

**WATERGRASS I  
COMMUNITY DEVELOPMENT DISTRICT I  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JULY 28, 2022**

**WATERGRASS I  
COMMUNITY DEVELOPMENT DISTRICT I AGENDA  
JULY 18, 2022, AT 6:00 P.M.  
WATERGRASS CLUB LOCATED AT  
32711 WINDELSTRAW DR. WESLEY CHAPEL, FL 33545**

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

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

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

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

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

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

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

WaterGrass I Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the WaterGrass I Community Development District will be held on **Thursday, July 28, 2022, at 6:00 p.m. at the Watergrass Club located at 32711 Windelstraw Drive Wesley Chapel, FL 33545**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**      **Access Code: 7979718#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR & STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 4. BUSINESS ITEMS**
  - A. Discussion on Radar Speed Sign Proposal.....Tab 01
- 5. CONSENT AGENDA**
  - A. Consideration of the Regular Meeting Minutes June 23, 2022 ..... Tab 02
  - B. Consideration of Operations and Maintenance Expenditures June 2022 ..... Tab 03
  - C. Review of Financial Statements Month Ending June 30, 2022..... Tab 04
- 6. MANAGEMENT REPORTS**
  - i. OLM inc. Monthly Landscape Maintenance Inspection Report.....Tab 05
  - ii. LMP Landscape Inspection Report.....Tab 06
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

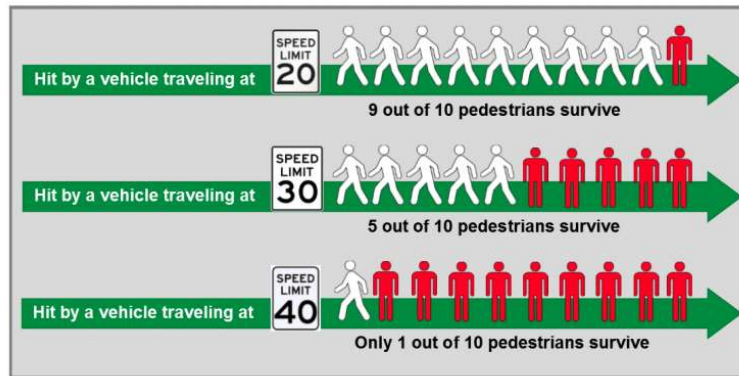
We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

*Gene Roberts*  
District Manager

## *Effectiveness of Radarsign's Driver Feedback Signs*

A pedestrian hit by a car at 40 mph has a 90% fatality rate; at 20 mph the fatality rate decreases to 10%. As you can see in the graph below, just a small reduction in speed has a dramatic effect on whether those involved live or die.



Radar signs are effective because of *Feedback Loops*, a simple concept which states:

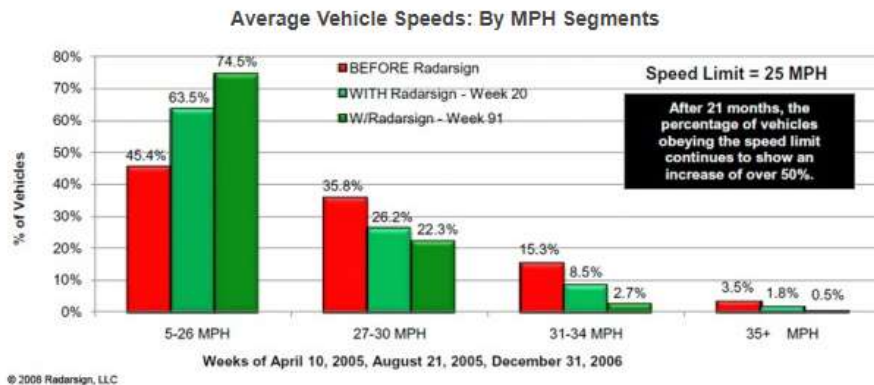
***“Provide people with information about their actions in real time (or something close to it), then give them an opportunity to change those actions, pushing them toward better behaviors. Action, information, reaction.”***

Studies repeatedly show that when alerted by a radar sign, speeders WILL slow down up to 80% of the time. Typical average speed reductions are 10-20%, and overall compliance with the posted speed limit will increase by 30-60%.

The charts below demonstrate the effectiveness of radar speed signs with historical data and the resulting impact from **actual** radar sign locations:

## Decline in Average Speeds

After 21 months of operation, the radar speed sign continues to be effective in reducing the average speeds in a 25MPH neighborhood cut-through street.



## Speed Limit Compliance At Plant Entrance

1.5 years of radar speed sign operation at a plant entrance shows 55% more vehicles obeying posted speed limit (PSL).

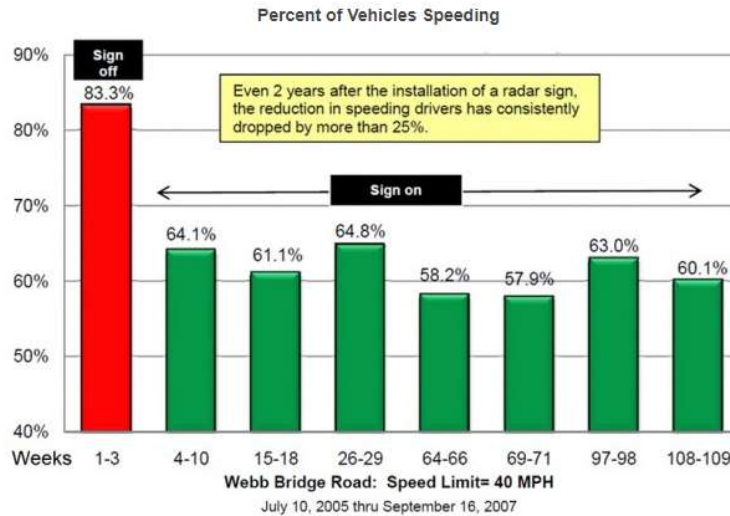
### Radar Sign Reduces Speeding At Plant By 55%!



Period of performance: 1.5 years  
Average vehicle count per day: 1000  
Of remaining speeding vehicles, 95% are in the 21-25 MPH range

### Long Term Reduction In Speeding Drivers

2 years of radar sign operation on a 40 MPH arterial street shows consistent, long-term reduction of speed.



Below are stats from the U.S. and Canada, where driver feedback signs from Radarsign are slowing speeding drivers and **helping to save lives**.

- Driver feedback signs are the most preferred speeding countermeasure with 89 percent of drivers giving radar speed signs the highest approval rating of all speeding countermeasures. [Source: [NHTSA](#)]
- Radar speed signs can be used to slow speeding drivers AND reduce legal exposure with issues related to the Americans with Disabilities Act (ADA). Its an important consideration for elderly and disabled citizens who charge that vertical devices cause undue pain, suffering, and injury whenever they routinely encounter these roadway modifications. Generally, these citizens are opposed to the vertical devices such as speed humps, raised crossings and traffic circles on public right of ways. [Source: [NATCO.org](#) and [EEOC](#)]
- Driver feedback signs combat “[autopilot journeys](#),” familiar routes to work, shopping and carpool where drivers can become inattentive. 46 percent of drivers report making these journeys and having no recollection of how they got to their destination. [Source: [Churchill Insurance Study](#)]
- The signs remain effective and can become even more effective over time.
  - In locations where radar signs had been installed for six or more years, the majority of 85th percentile speeds dropped by 10 percent or more. [Source: City of Bellevue Transportation Study]
  - Almost the same speed reduction was being achieved four months after installation. [Source: [Texas Transportation Institute](#)]
  - Data confirms a consistent reduction in average speeds and a 50 – 70 percent reduction in the number of drivers who speed more than five mph above the speed limit. More than two years after installation, data indicates a long-term shift in driver behavior (Alpharetta, GA location, comparing week-one data with week-109 data). [Source: Radarsign]
  - Other studies have shown drivers exhibit traveling significantly reduced speeds even months after the sign are removed.
- When used in highway work zones, these signs reduce mean vehicle speed an average of 5.2 mph. Additionally, highway workers thought the speed signs increased driver awareness and “significantly lowered speeds” in the area. [Source: [FHWA](#)]

StreetSmart traffic data reporting software allows you to report, organize and analyze the speed and traffic data gathered from our radar speed signs. With the data conversion tool in StreetSmart, the information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs with just a few mouse clicks. Each model of our radar speed signs stores the raw data for 12 months (before writing over the oldest data first), allowing customers to go back in time if need be for a specific day, week, or month of information.

### Standard reports available include:

#### Daily reports:

- Number of vehicles & number of violators – 15 minute segments (6 hour view); 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Percentage of speed violators – 15 minute segments (6 hour view); 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Average vehicle speeds – 30 minute segments (12 hour view); 60 minute segments (24 hour view)
- Vehicle counts by speed bins (user selectable), based on average vehicle speeds
- Percentage of vehicles by speed bins (user selectable), based on average vehicle speeds
- Average vs. peak vehicle speeds, by speed bins (user selectable)
- School zone report - # vehicles, # speeders, average speeds, per 30 minute segments
- Speed summary based on percentages (includes % of vehicles speeding >5 mph, >10 mph, and >15 mph, based on average and peak speeds)
- Number of vehicles speeding >5 mph, >10 mph, and >15 mph over speed limit, based on average and peak speeds

#### Weekly Summary Reports (can be from 2 to 7 days of data):

- Vehicle and speed violator counts
- Daily average speeds
- Daily average speeds vs. daily 85<sup>th</sup> percentile speeds
- Percentage of vehicles speeding each day
- Vehicle speed counts by speed bins (user selectable), based on peak vehicle speeds
- Vehicle speed counts by speed bins (user selectable), based on average vehicle speeds
- Percentage of vehicles by speed bins (user selectable), average and peak speed comparison

#### Extended Trend Charts (up to 30 days of data per chart)

- Number of vehicles and number of violators
- Daily speeds (average speeds and peak vehicle speeds)
- Daily average speeds
- Violator trends: >5 mph, >10 mph, and >15 mph over speed limit (average and peak speeds)

### StreetSmart Benefits:

- Pinpoints specific speeding times during the day, providing law enforcement the best information about when to patrol
- Provides a baseline of the actual speeding problem when data is collected with the LED display off in "stealth" mode
- Provides actual data as to how effective the radar sign is at reducing speeds, and lowering the percentage of drivers who speed
- Allows the owner to monitor the traffic calming effectiveness of the radar sign on an ongoing basis

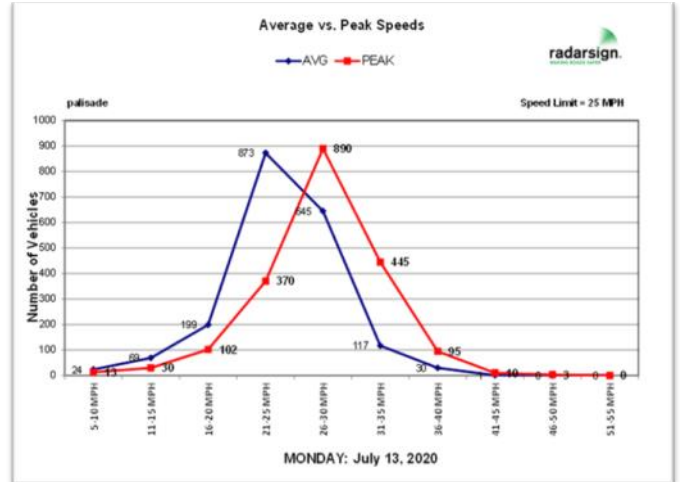
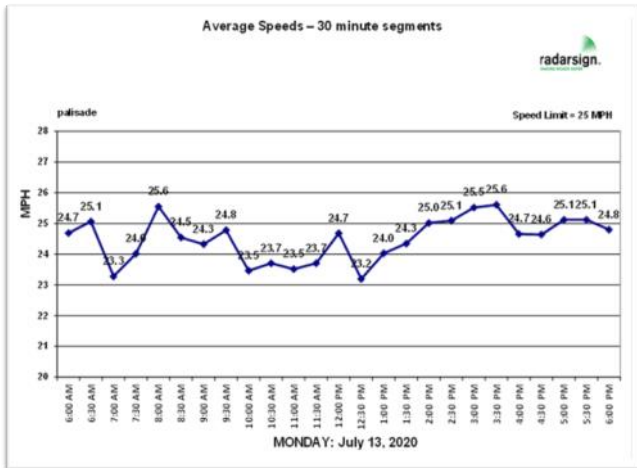
### Computer Requirements:

- Windows 7 or newer Operating System (emulation/virtual mode not supported)
- Open USB slot (to transfer files, if not emailed)
- Microsoft Excel 2007 or newer (no other brand of spreadsheet supported)

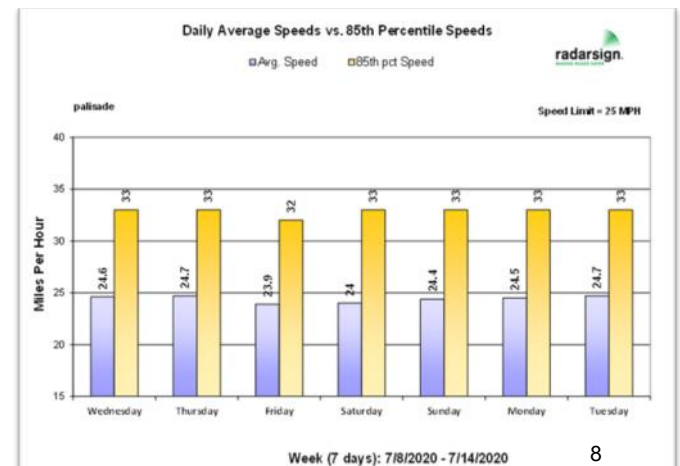
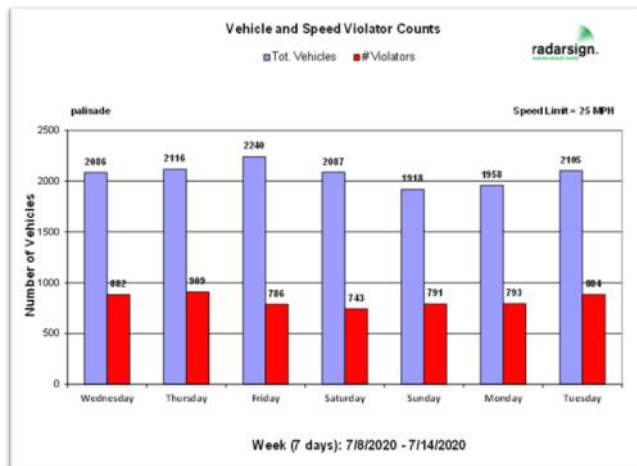
## Sample Master Data Table: Daily ½ (or ¼) Hour Segments

DAILY 1/2 HOUR SEGMENT RECORDS						SPEED BIN DATA			SUMMARY DATA	
Time	# Vehicl	# Violato	Peak MP	% Violat	AVG. MPH	MPH Bins	# Veh. AVG	Veh. PEAK	Daily Summary	Totals
12:00 AM	6	0	33	0.0%	16.8	5-10 MPH	67	38	Start Date	10/19/2013
12:30 AM	6	0	26	0.0%	17.8	11-15 MPH	172	110	Vehicle Count	1005
1:00 AM	2	0	27	0.0%	24.0	16-20 MPH	352	270	# Violations AVG	77
1:30 AM	0	0	0	0.0%	0.0	21-25 MPH	337	346	% Violations AVG	7.70%
2:00 AM	1	0	31	0.0%	24.0	26-30 MPH	61	190	# Violations PK	241
2:30 AM	10	0	28	0.0%	17.3	31-35 MPH	13	43	% Violations PK	24.00%
3:00 AM	2	0	22	0.0%	17.0	36-40 MPH	3	7	% Violators > 5 MPH AVG	1.60%
3:30 AM	1	0	25	0.0%	16.0	41-45 MPH	0	1	% Violators > 10 MPH AVG	0.30%
4:00 AM	0	0	0	0.0%	0.0	46-50 MPH	0	0	% Violators > 15 MPH AVG	0.00%
4:30 AM	1	0	22	0.0%	16.0	51-55 MPH	0	0	% Violators > 5 MPH PK	5.10%
5:00 AM	0	0	0	0.0%	0.0	56-60 MPH	0	0	% Violators > 10 MPH PK	0.80%
5:30 AM	0	0	0	0.0%	0.0	61+ MPH	0	0	% Violators > 15 MPH PK	0.10%
6:00 AM	4	0	25	0.0%	15.0	<div># vehicles in speed bin based on AVERAGE speed of vehicle</div>			MPH Avg	19.1
6:30 AM	10	0	27	0.0%	18.4				Peak Speed	42
7:00 AM	15	2	36	13.3%	21.9				50th %tile	n/a
7:30 AM	19	2	37	10.5%	19.9				85th %tile	n/a
8:00 AM	24	7	34	29.2%	20.7	<div># vehicles in speed bin based on PEAK speed of vehicle</div>			# Non-Speeders AVG	928
8:30 AM	17	2	31	11.8%	21.5				# Non-Speeders PK	764
9:00 AM	35	4	34	11.4%	18.9				# Speeders > 5 MPH AVG	16
9:30 AM	29	3	34	10.3%	19.0				# Speeders > 10 MPH AVG	3
10:00 AM	42	2	36	4.8%	19.1				# Speeders > 15 MPH AVG	0
10:30 AM	38	0	28	0.0%	18.8				# Speeders > 5 MPH PK	51
11:00 AM	36	1	32	2.8%	18.0				# Speeders > 10 MPH PK	8
11:30 AM	42	3	28	7.1%	18.9				# Speeders > 15 MPH PK	1
12:00 PM	29	3	34	10.3%	20.0				Calculated Speed Limit	25
12:30 PM	39	2	31	5.1%	18.3				Avg. Daily Totals (ADT)	144
1:00 PM	60	2	32	3.3%	16.7				Number of Days	7
1:30 PM	52	4	37	7.7%	18.8					

## Sample Streetsmart Reports-Daily



## Sample Streetsmart Reports-Weekly





## TC-400 | TC-400A Radar Speed Sign

### Display and Radar Specifications

#### **YOUR SPEED Faceplate**

- 24"W x 21"H YOUR SPEED faceplate with 3" high lettering
- Ideal for roads with traffic speeds of 5-55 mph
- Manufactured with highest grade reflectivity backing
- Available in white, fluorescent yellow/green, safety orange, and yellow

#### **Speed Violator Alert**

- 2 speeds of flashing LEDS to notify drivers that are exceeding the speed limit: slow flash or fast flash of actual speed
- Optional strobe alert choices include alternating red/blue alert, all red alert, all blue alert, or white alert (can flash as a strobe, or simulate a camera flash)
- Speed display flash rates: MUTCD flash (approx. 55-60 fpm), Slow flash (approx. 100 fpm), Fast flash of actual speed (approx. 140 fpm)

#### **LEDs**

- 2 digits, 11" high super bright amber LEDs (life up to 100,000 hours)
- Laser cut flat black mask enhances visibility of LED display when illuminated, and ensures completely dark display when LEDs are off
- Easily readable up to 400 feet
- Display brightness control: Automatic intensity adjustment to ambient light conditions

#### **Radar**

- Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- Sensor Range: Detects vehicles up to 1200 feet
- Beam Width: 12 degrees, +/- 2 degrees
- Operating Frequency: 24.125 GHz, +/- 50 MHz
- Accuracy: +/- 1.0 mph
- Speed Detection Range: 5 - 127 mph

### Power Specifications

#### **TC-400 | Battery Power**

- Dual 12-volt, 20 amp/hour, lithium iron battery packs with 3A charger
- Power Consumption: < 2.5 amps (24w) at maximum intensity; Idle mode < 1/2 watt
- Batteries have internal short circuit, over current, under and over voltage protection
- Field exchangeable battery packs; weight 7 lbs. per pack
- Runs for +/- 2 weeks on two fully charged battery packs; 10 hour recharge period
- Modular design allows the battery packs to be easily swapped in the field for the extended use of the sign in a location
- Battery Status: Check battery charge levels via Wi-Fi

#### **TC-400A | AC Power**

- Operates 24/7 with AC power supply
- Power Supply: Hard wire to 100V-240V power supply
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- Circuit Breaker: Multi-circuit, 10 amp fuse
- For parking decks and indoor warehouse use

### Electronics

- All power inputs are infused and reversed assembly protected
- All circuit boards are conformally coated for extra protection
- Sign has automatic reset and watch-dog circuitry to return to normal operation without user intervention



TC-400 with speed alert



TC-400 with speed alert and strobes



TC-400 | Battery Power



TC-400A | AC Power



Certified Quality System  
ISO 9001:2015



MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA

## Housing Specifications

### **RADAR SPEED SIGN Housing (TC-400 | TC-400A)**

- Dimensions: 16.25"H x 22.75"W x 2.375"D
- Thickness: .185" thick aluminum with silver powder coat finish
- NEMA 3R level compliant; Humidity Maximum: 100%

### **TC-400 BATTERY Housing** (attaches to radar speed sign housing)

- 12.5"H x 17"W x 3.625"D
- .1875" thick powder-coated aluminum
- Holds up to two 12 volt battery packs (field exchangeable)
- Detachable front and rear cabinet for maximum ease of use/portability; Allows sign to be locked to pole from inside the sign, providing maximum protection from the elements and vandalism.

#### **Mounting Brackets**

##### **TC-400 Stainless Steel Universal Mounting Bracket**

- 12.75"H x 4.5"W x 2.9"D
- Universal design allows strapping, banding, pipe clamps, or bolting to almost any size or style of pole
- When moving the TC-400 from one location to the next, with pre-installed brackets, NO TOOLS are required, and installation takes less than one minute

##### **TC-400A Stainless Steel Universal Pivot Mounting Bracket**

- For use in mounting radar speed signs on any pole using bolts or banding; Allows 8 degree forward and back tilt

### **Bashplate™ with Integrated LED Reflectors**

- Thick aluminum shield over LED display to protect components from abuse or vandalism from abuse and vandalism
- Directional beam technology: Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage

### **Polycarbonate Display Cover**

- .25" thick protective sheet covers entire display area ; Abrasion, graffiti and shatter resistant; UV protection

## Weight and Operating Temperature

- Weight: TC-400: Radar speed sign and battery housing: 26 lbs. without batteries; TC-400A: Radar speed sign: 20lbs.
- Operating Temperature: -40°F to +160°F

## Standard Features

### **Standard Programming**

- Setup functions: Easy to follow menu, no mechanical switches to operate
- Daily timers: Allow 4 on/off timer settings per day, also by day of week. Settings allow lower speed limits for school zone times and for late night display shutoff. (Optional Advanced Scheduler available with all models)
- Stealth mode: Display on-off feature allows traffic data collection continue even when the display is off
- "Possum Switch" activation feature allows the sign to "play dead" for 30 minutes if attacked with force
- Maximum speed cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign. Choice of flashing matrix, or LED display cutoff.

### **Wi-Fi Enabled**

- No internet required. Manage your radar speed sign with smart phone, tablet, or laptop.
- Allows for quick and easy sign operation/data download from most web enabled devices
- WPA2 encrypted security; Password protection
- Connection range up to 300 feet from sign
- OTA Software Updates (over-the-air) allows the wireless delivery of software updates and upgrades directly to the radar speed sign

## Warranty

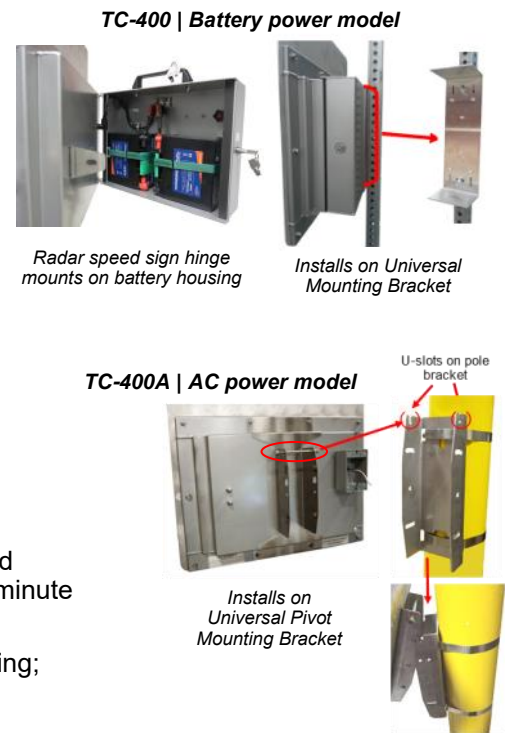
- 2 year warranty on parts and labor, 1 year on battery packs. Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification. Optional third year warranty extension available.

## Traffic Data Reporting Option

**StreetSmart (optional):** Traffic data reporting software to report, organize and analyze speed and traffic data.

The information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

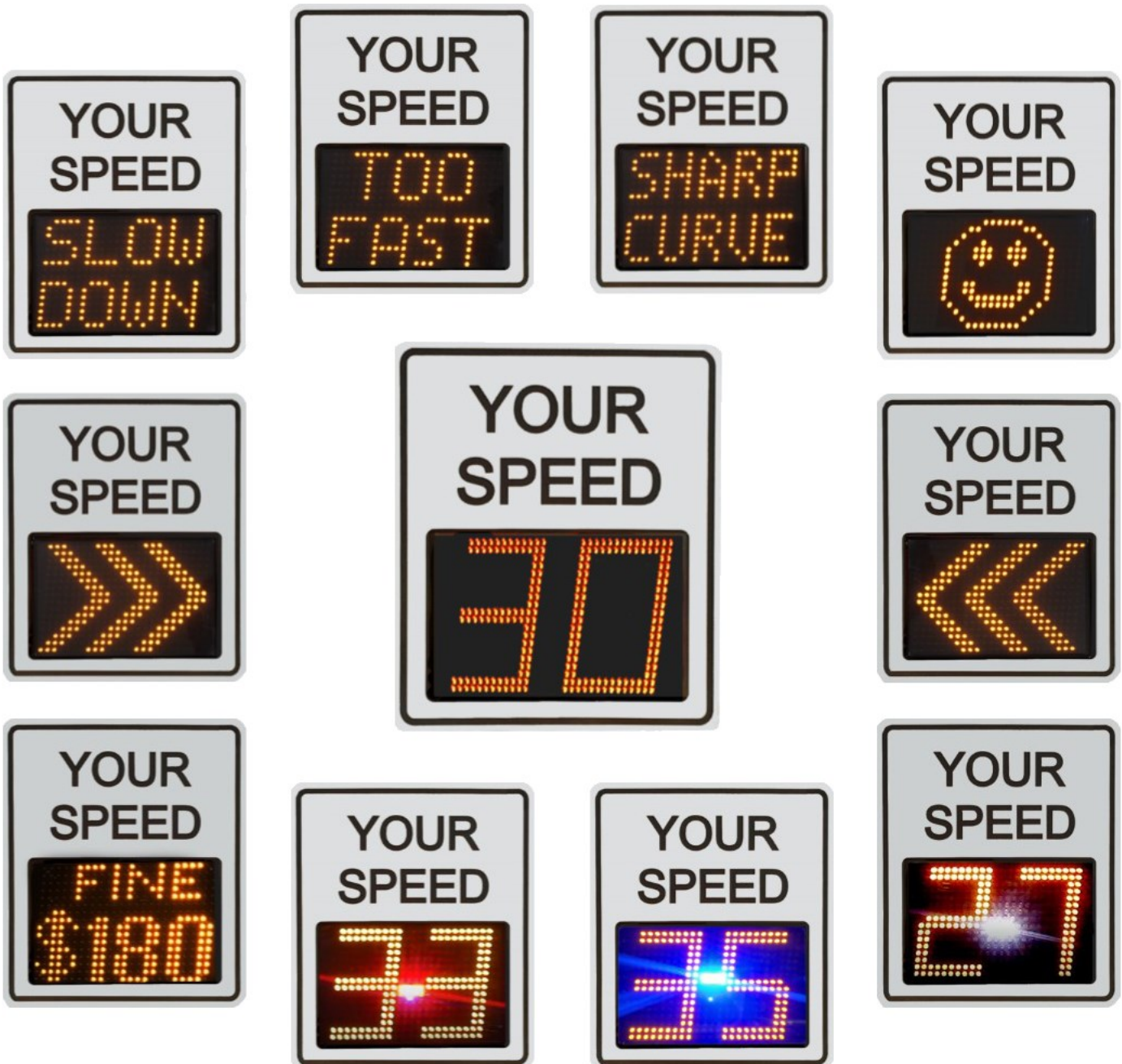
**Traffic Data Storage Capacity:** Stores data on up to 5 million vehicles; Retains data for retrieval for 12 months. 10



One Sign...  
Multiple Applications



## TC-600 Full Matrix Radar Speed Sign *Your Traffic Calming POWER Tool*



Certified Quality System  
ISO 9001:2015



MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA

## Display and Radar Specifications

### **YOUR SPEED Faceplate**

- 28"W x 33"H YOUR SPEED faceplate with 4" high lettering  
(Optional oversized 30"W x 36"H available)
- Ideal for roads with traffic speeds of 5-70 mph
- MUTCD compliant colors and reflectivity
- Available in white, fluorescent yellow/green, safety orange, and yellow

### **Speed Violator Alerts**

- Standard alerts include: Speed display | SLOW DOWN | TOO FAST
- **Optional** alert choices: SHARP CURVE | chevrons (right or left facing) | smiley face | fine alert | alternating red/blue alert, all red alert, all blue alert, or white alert (can flash as a strobe, or simulate a camera flash)
- Speed display flash rates: MUTCD flash (approx. 55-60 fpm), Slow flash (approx. 100 fpm), Fast flash of actual speed (approx. 140 fpm)
- Display speed and word message alerts alternately or individually, based on speed settings



### **LEDs**

- 2 digits (3 digits up to 185 KPH), 13" high super bright amber full matrix LEDs (life up to 100,000 hours)
- Laser cut flat black mask enhances visibility of LED display when illuminated, and ensures completely dark display when LEDs are off
- Easily readable speed digits up to 650 feet
- Display brightness control: Automatic intensity adjustment to ambient light conditions

### **Radar**

- Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- Sensor Range: Detects vehicles up to 1200 feet
- Beam Width: 12 degrees, +/- 2 degrees
- Operating Frequency: 24.125 GHz, +/- 50 MHz
- Accuracy: +/- 1.0 mph
- Speed Detection Range: 5 - 127 mph

## Power Options / Battery Specifications

### **TC-600S (Solar Powered)**

- Operates 24/7 with solar power supply
- Solar Panel Output: 50 watt standard; 75 watt optional
- Power Supply: Two 12-volt, 18 amp/hour AGM batteries (UL recognized); provides up to 14 days of back-up operation on fully charged batteries
- Solar Charger: Fully integrated charge controller with continuous monitoring and data logging of solar output and battery charge status. Charger and battery characteristics matched to operate over the sign's operating temperature range.
- Low battery cut-off feature provides intelligent battery management
- Battery Status: Check battery charge levels and solar amperage via Wi-Fi
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- Circuit Breaker: Multi-circuit, 3x10 amp fuses
- Pole Mount Solar Bracket: Side of pole mount with adjustable angle bracket

### **TC-600A (AC Powered)**

- Operates 24/7 with AC power supply
- Power Supply: Hard wire to 100V-240V power supply
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- Circuit Breaker: Multi-circuit, 10 amp fuse

## Electronics

- All power inputs are fused and reverse polarity protected
- All circuit boards are conformally coated for extra protection
- Sign has automatic reset and watch-dog circuitry to return to normal operation without user intervention



## Housing Specifications

### **Radar Speed Sign Housing**

- Dimensions: 18.5"H x 26.25" W x 5.0"D
- Thickness: .1875" to .25" thick, heavy-duty aluminum
- NEMA 4 level compliant
- Humidity Maximum: 100%
- Non-sealed and ventilated
- Provides maximum protection from the elements and vandalism
- Seamless construction with no welding
- Single-piece cast aluminum housing design means no separate battery box to mount

### **Bashplate™ with Integrated LED Reflectors**

- Internal .375" aluminum shield over LED display to protect components from abuse or vandalism
- Directional beam technology: Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage

### **Polycarbonate Display Cover**

- .25" thick protective sheet covers entire display area
- Abrasion, graffiti and shatter resistant; UV protection

## Weight

- TC-600S (Solar Powered): 41 lbs., (67 lbs. with batteries)
- TC-600A (AC Powered): 41 lbs.

## Operating Temperature

- Operating Temperature: -40°F to +160°F

## Standard Features

### **Standard Programming**

- Setup functions: Easy to follow menu, no mechanical switches to operate
- Daily timers: Allow 4 on/off timer settings per day, also by day of week. Settings allow lower speed limits for school zone times and for late night display shutoff. (Optional Advanced Scheduler available with all models)
- Stealth mode: Display on-off feature allows traffic data collection continue even when the display is off
- "Possum Switch" activation feature allows the sign to "play dead" for 30 minutes if attacked with force
- Maximum speed cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign. Choice of flashing matrix, or LED display cutoff.

### **Wi-Fi Enabled**

- No internet required. Manage your radar speed sign with phone, tablet, or laptop.
- Allows for quick and easy sign operation/data download from most web enabled devices
- WPA2 encrypted security; Password protection
- Connection range up to 300 feet from sign

### **OTA Software Updates (over-the-air)**

- Allows the wireless delivery of software updates and upgrades directly to the radar speed sign

## Warranty

- 2 year warranty on parts and labor, including batteries. Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification. Optional third year warranty extension available.

## Traffic Data Reporting Option

### **StreetSmart (optional)**

- Traffic data reporting software to report, organize and analyze speed and traffic data. The information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

### **Traffic Data Storage Capacity:**

- Stores data on up to 5 million vehicles; Retains data for retrieval for 12 months.



# Hyper-Alerts™

## Compact Flash Technology

Hyper-Alerts™ are compact clusters of LED lights built right into the "YOUR SPEED" faceplate of the TC-600 model, delivering a significantly more compact solution than traditional beacons. By clustering the LEDs into a smaller footprint, the same light from a typical flasher becomes an urgent notification for the driver.

### Application

Perfect for use in pedestrian-heavy environments such as school zones, business campuses, military bases and anywhere else there is an urgency to slow drivers.

### Raised Awareness

The LED clusters deliver the same luminescence as a 12" beacon, only in a more compact surface. This results in an *"impossible to ignore alert"* even 1000 feet from the sign.

### Cost Effective

Instead of having to choose between either flashing beacons or a radar speed sign, now you can have both alerts for slightly more than the price of either one. The LED clusters are built right into the oversized (30"W x 36"H) YOUR SPEED faceplate resulting in a more compact system that is far easier to install. This upgrade offers a cost-effective solution to provide the maximum traffic calming effect on speeding drivers.

### Design

- Industrial construction with sleek design is in stark contrast to the individual, bulky, piece-meal look of traditional beacons
- Dual high-intensity amber LED clusters
- Meets ITE guidelines for brightness use in school zones
- LED luminosity: 3000 mcd minimum – 12000 mcd maximum
- 68 LEDs per alert, highly viewable at 1000 feet
- Flash patterns: MUTCD standard 60 fpm, Wig-Wag (alternating); Custom patterns available

### Scheduling Flexibility

- Programmable for an entire year in advance, by date and time, using our Advanced Scheduler
- Hyper-Alerts™ can be activated based on time of day, by speed, or by both

### Solar Power Output with Hyper-Alert™ Option

- 50 watt solar panel for maximum 4 hour daily operation
- 75 watt for maximum 10 hour daily operation
- 90 watt for 24/7 operation
- 120 watt for high volume traffic and cold temperatures

### Weight

- TC-600S with Hyper-Alerts™: 47 lbs., (73 w/ batteries)
- TC-600A (AC Powered) with Hyper-Alerts™: 47 lbs.

*The Hyper-Alert™ option is available on a new TC-600 sign, or as a retrofit of an existing sign; Existing sign must be returned to Radarsign for the retrofit.*



Date: 6/23/2022

1220 Kennestone Circle  
Suite 130  
Marietta, GA 30066

PROPOSED BY:	
Name	Anna Duckworth
Phone	(678) 965-4814 Ext. 120 M: (470) 577-4982
Email	<a href="mailto:aduckworth@radarsign.com">aduckworth@radarsign.com</a>

Cloud Admin:  
Phone:  
Email:

PROPOSED TO / BILL TO:	SHIP TO:
TC400	
	Account
	Address
	City, ST, Zip
	Phone
	Email
	Attention

P. O. NUMBER		TERMS			
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH	TOTALS
1	1	TC-400	Modular Battery Power Radar Sign - 11" Display	\$2,995.00	\$2,995.00
			11" LED display area - superbright amber with est. 100,000 hour life	Included	
			RB034 Two 12V 20 amp hour Lithium Iron batteries, provides +/- 14 days operation	Included	
			AA080 AC battery charger (8-10 hours for full charge)	Included	
			K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet	Included	
			RS010 24"w x 21"h YOUR SPEED faceplate with 3" lettering on one line, white reflective	Included	
			Battery Housing (field accessible to swap batteries), holds 2 battery packs, lock included	Included	
			AA044 Universal GoBracket mount accepts bolting, banding or strapping to existing poles	Included	
			Bashplate (provides the ultimate in vandal protection of sign)	Included	
			Standard timers allow up to 5 settings per day	Included	
			Possum Switch' allows sign to go dark for 30 minutes if assaulted with force	Included	
		Wi-Fi wireless transmitter, communication range up to 300 feet, No internet required	Included		
	0		Additional Options		
2	0	TC-400W	Optional White strobe / simulated camera flash alert (1 strobe max. per TC-400)	\$90.00	\$0.00
3	0	TC-400RB	Optional Red/Blue Strobe alert (1 strobe max. per TC-400)	\$90.00	\$0.00
4	0	AA044	Additional Universal Mount 'Go' Bracket	\$50.00	\$0.00
5	0	RB-034	Additional 20 Amp/Hour battery (provides +/- 7 days of operation on a full charge)	\$245.00	\$0.00
6	0	AA080	Battery Charger, Lithium Iron Phosphate Batteries (TC-400) NEW 11-1-2020	\$75.00	\$0.00
7	1	SS002	Optional: StreetSmart Data Collection Lifetime license (per sign) 35 charts, graphs, and tables included. Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile & more. Extended 30 day charts included for trend analysis. <b>No recurring fees.</b> Required to access traffic data.	\$275.00	\$275.00
8	1	RW002	Two year warranty (includes parts & labor) Turnaround time to repair after receipt, 10 business days	Included	
9	1	SH002	Ground Shipping for TC-400	\$95.00	\$95.00

Minimum re-stock fee: 15%

\* Quote valid for 30 days. Pricing does not include any international taxes, fees, or duties.

Sales Tax Rate: 0.000% \$0.00

Grand Total: \$3,365.00

**TOTALS**

**US State sales tax must be collected unless you provide a sales tax exempt form.**

Authorized Signature

Print Name/Title

Date



Certified Quality System  
ISO 9001:2015



100% MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA

Date: 6/7/2022

1220 Kennestone Circle  
Suite 130  
Marietta, GA 30066

PROPOSED BY:	
Name	Anna Duckworth
Phone	(678) 965-4814 Ext. 120 M: (470) 577-4982
Email	<a href="mailto:aduckworth@radarsign.com">aduckworth@radarsign.com</a>

Cloud Admin:  
Phone:  
Email:

PROPOSED TO / BILL TO:	SHIP TO:	
TC600 Solar		Account
		Address
		City, ST, Zip
		Phone
		Email
		Attention

P. O. NUMBER	TERMS			
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH
1	1	TC-600S	<b>Solar Power Radar Sign 13" Full Matrix Display: speeds readable at 600 feet</b> 13" LED display - superbright amber with est. 100,000 hour life AA003: Solar panel pole mounting bracket Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet "SLOW DOWN" & "TOO FAST" speeder alert messages, plus 3 levels of flashing speeds  3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign) Standard timers allow up to 5 settings per day Possum Switch' allows sign to go dark for 30 minutes if assaulted with force Wi-Fi wireless transmitter, communication range up to 300 feet, No internet required	\$3,695.00
			Included	\$3,695.00
			Included	
			Included	
			Included	
			Included	
			Included	
			Included	
			Included	
2	1	AA063	Universal Pivot Pole Mount Bracket set (includes tilt feature) TC-600 only	Included
3	1	RS019	Standard faceplate, 28" x 33", 4" lettering: (White RS019, Fl. Yellow/Green RS020, Orange RS021, or Yellow RS022) & hardware kit (AA062)	Included
	0		<b>Additional Options</b>	
4	1	AA073	Optional Heavy Duty Lock for Universal Pivot Bracket (TC-600, 800, 1100)	\$20.00
5	0	AC027	Optional Large pipe clamp set for mounting solar bracket on 4"-6" OD round pole	\$14.00
6	0	AC026	Optional Small pipe clamp set for mounting solar bracket on 2.5" - 4" OD round pole	\$12.00
7	0	AA061	Optional simulated camera flash & white strobe	\$90.00
8	0	AA064	Optional Red/Blue Strobe alert (TC-600 ONLY)	\$90.00
9	0	AA068	Optional Smiley face message	\$90.00
10	0	AA069	Optional Left/Right chevrons alert	\$90.00
11	0	AA071	Optional FINE \$xxx alert	\$90.00
12	0	AA067	Optional Date/Time Calendar Programmer: (Set operation by date for entire year)	\$90.00
13	0	EC091	Optional Relay Switch (AC or DC) triggers external devices, or external device triggers radar sign	\$90.00
14	1	SS002	Optional: StreetSmart Data Collection Lifetime license (per sign) 35 charts, graphs, and tables included. Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile & more. Extended 30 day charts included for trend analysis. <b>No recurring fees.</b> Required to access traffic data.	\$275.00
15	1	AA041	50 watt solar panel, standard (includes AA003 mounting bracket)	Included
16	1	RW002	Two year warranty (includes parts & labor, and backup batteries)	Included
17	1	SHPK	Ground Shipping for TC-600S with solar panel	\$145.00

Minimum re-stock fee: 15%

\* Quote valid for 30 days. Pricing does not include any international taxes, fees, or duties.

Sales Tax Rate: 0.000% \$0.00

Grand Total: \$4,135.00

TOTALS

US State sales tax must be collected unless you provide a sales tax exempt form.

Authorized Signature

Print Name/Title

Date



Certified Quality System  
ISO 9001:2015



100% MUTCD Compliant  
Radar Speed Signs



Proudly Engineered &  
Manufactured in the USA

# WATERGRASS COMMUNITY DEVELOPMENT DISTRICT I

June 23, 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, June 23, 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, June 23, 2022, at 6:00 p.m.**

#### Board Members Present and Constituting a Quorum:

Michael Leavor	Chair
Cathy Billington	Supervisor
Matthew Balogh	Supervisor

#### Staff Members Present

Gene Roberts	District Manager, Inframark
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There was no resident audience member in attendance.

### 2. PUBLIC COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

### 3. VENDOR & STAFF REPORTS

#### A. District Counsel

There are no reports on behalf of the District Counsel.

#### B. District Engineer

The Board reviewed the stormwater management report submitted by Johnson Engineering.

#### C. District Manager

Mr. Roberts told the Board he has received two proposals to purchase a speed radar sign and they will be on the next agenda.

47 **4. BUSINESS ITEMS**

48  
49 **A. Discussion on Stormwater Management System Report**

50  
51 The Board reviewed the Stormwater Management System Report.

52  
53 **5. CONSENT AGENDA**

54  
55 **A. Consideration of the Board of Supervisors Regular Meeting Minutes May 26,**  
56 **2022**

57  
58 The Board reviewed the meeting minutes.

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MOTION TO:	Approve the May 26, 2022, Regular Meeting Minutes.
MADE BY:	Supervisor Billington
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

66  
67 **B. Consideration of Operations and Maintenance Expenditures May 2022**

68  
69 The Board reviewed the O&Ms.

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MOTION TO:	Approve the May 2022 Operations and Maintenance Expenditures.
MADE BY:	Supervisor Leavor
SECONDED BY:	Supervisor Balogh
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

78  
79 **C. Review of Financial Statements Month Ending May 31, 2022**

80  
81 The Board reviewed and had no question on behalf of the financials.

82  
83 **6. MANAGEMENT REPORTS**

84 **A. District Manager**

- 85 **i. OLM inc. Monthly Landscape Maintenance Inspection Report**  
86 **ii. Monthly Landscape Maintenance Reports**

87  
88 There were no management reports on behalf of the District Manager.

**7. SUPERVISOR REQUESTS**

Ms. Billington stated a resident asked her if LMP uses organic fertilizer and pesticides. She asked about the status of the bollards being added at the path in Bridgeview leading to the medical building.

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

There were no questions or comments from the audience at this time.

**9. ADJOURNMENT**

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

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

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

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

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

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

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

**Title:**

☐ **Chairman**

☐ **Vice Chairman**

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

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

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management	72080	\$ 1,050.00		Waterway Service - May
Inframark	77965	3,030.17		District Management Services - 5.26.2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 4,080.17</b>		

<b>Variable Contract</b>				
Supervisor: Catherine Billington	CB 062422	\$ 200.00		Supervisor Fee - 6.23.2022
Supervisor: Matthew Balogh	MB 062322	200.00		Supervisor Fee - 6.23.2022
Supervisor: Michael Leavor	ML 062322	200.00		Supervisor Fee - 6.23.2022
<b>Variable Contract Sub-Total</b>		<b>\$ 600.00</b>		

<b>Utilities</b>				
Pasco County Utilities	16650669	\$ 11.30		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16650670	-159.50		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16650671	0.00		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16650672	-440.00		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16650673	202.30		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16650674	-179.80		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16650675	0.10		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16650676	-1,497.90		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16650677	-58.70		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16654152	7.00		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16654154	0.00		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16654155	-2.10		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16654158	3.50		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16654160	7.00		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16654161	5.60		Water & Sewer Services Thru 5.13.2022

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Pasco County Utilities	16790733	86.10		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790734	0.00		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790735	-78.30		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790736	-440.00		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790737	-143.40		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16790738	324.10		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790739	65.80		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790740	-1,415.30		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16790741	32.30		Water & Sewer Services Thru 5.13.2022
Pasco County Utilities	16794211	7.00		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16794213	4.90		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16794215	5.60		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16794217	4.20		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16794219	5.60		Water & Sewer Services Thru 6.13.2022
Pasco County Utilities	16794220	11.90	<b>\$ -3,630.70</b>	Water & Sewer Services Thru 6.13.2022
Withlacoochee River Electric	1469239 060822	3,151.44		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469241 060822	35.45		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469242 060822	50.76		Electric Service Thru 6.08.2022
Withlacoochee River Electric	1469243 060822	164.48		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469244 060822	66.06		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469246 060822	46.75		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469247 060822	52.30		Electric Service Thru 6.28.2022.
Withlacoochee River Electric	1469248 060822	55.99		Electric Service Thru 6.28.2022.
Withlacoochee River Electric	1469250 060822	79.31		Electric Service Thru 6.28.2022.
Withlacoochee River Electric	1469251 060822	48.39		Electric Service Thru 6.28.2022
Withlacoochee River Electric	1469252 060822	174.14		Electric Service Thru 6.28.2022
Withlacoochee River Electric	1469253 060822	46.75		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469255 060822	35.45		Electric Service Thru 6.08.2022.

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Withlacoochee River Electric	1469256 060822	35.34		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469257 060822	35.45		Electric Service Thru 6.08.2022.
Withlacoochee River Electric	1469258 060822	35.45	<b>\$ 4,113.51</b>	Electric Service Thru 6.08.2022.
<b>Utilities Sub-Total</b>		<b>\$ 482.81</b>		

<b>Regular Services</b>				
LMP	167756	\$ 220.00		Landscape Maintenance - 5.13.2022
LMP	167761	972.47		Landscape Maintenance - 5.13.2022
LMP	167762	395.62		Landscape Maintenance - 5.13.2022
LMP	167836	75.56		Landscape Maintenance - 5.13.2022
LMP	167855	75.11		Landscape Maintenance - 5.13.2022
LMP	168170	82.75		Landscape Maintenance - 5.13.2022
LMP	168312	250.00		Landscape Maintenance - 5.13.2022
LMP	168383	513.40	<b>\$ 2,584.91</b>	Landscape Maintenance - 5.13.2022
OLM, Inc.	39613	750.00		Landscape Inspection - 6.03.2022
Straley Robin Vericker	21479	392.50		Professional Service Thru 05.15.2022.
Tampa Bay Times	84896 052522	102.80		Advertising Service - 5.25.2022
<b>Regular Services Sub-Total</b>		<b>\$ 3,830.21</b>		

<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		

<b>TOTAL:</b>		<b>\$ 8,993.19</b>		
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Approved (with any necessary revisions noted):

# Watergrass1 Community Development District Summary of Operations and Maintenance Invoices

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

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
5/31/2022	72080

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/30/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 15 waterways Light Debris pickup included	1,050.00
53800 41605 LK	

Thank you for your business.

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



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
 Customer Number: 448 Customer: FCA - WATERGRASS CDD  
 Technician: Ed  
 Date: 05/06/2022 Time: 08:22 AM

Customer Signature: \_\_\_\_\_

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

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

### FISH and WILDLIFE OBSERVATIONS

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

### NATIVE WETLAND HABITAT MAINTENANCE

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

### Beneficial Vegetation Notes:

- |  |                                |
|--|--------------------------------|
| <input type="checkbox"/> Naiad                   | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Pickerelweed |                                |
| <input checked="" type="checkbox"/> Soft Rush    | <input type="checkbox"/> _____ |



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
 Customer Number: 448 Customer: FCA - WATERGRASS CDD  
 Technician: Ed  
 Date: 05/25/2022 Time: 08:34 AM

Customer Signature: \_\_\_\_\_

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

**CLARITY** **FLOW** **METHOD** **CARP PROGRAM** **WATER LEVEL** **WEATHER**  
☐ < 1' ☐ None ☒ ATV ☐ Boat ☐ Carp observed ☐ High ☒ Clear  
☒ 1-2' ☒ Slight ☐ Airboat ☐ Truck ☐ Barrier Inspected ☒ Normal ☐ Cloudy  
☐ 2-4' ☐ Visible ☐ Backpack ☐ Low ☒ Windy  
☐ > 4' ☐ Rainy

### FISH and WILDLIFE OBSERVATIONS

☒ Alligator ☒ Catfish ☒ Gallinules ☐ Osprey ☐ Woodstork  
☒ Anhinga ☐ Coots ☐ Gambusia ☐ Otter ☒ Ducks  
☒ Bass ☒ Cormorant ☒ Herons ☐ Snakes ☐ \_\_\_\_\_  
☒ Bream ☒ Egrets ☒ Ibis ☒ Turtles

### NATIVE WETLAND HABITAT MAINTENANCE

☒ Arrowhead ☐ Bulrush ☒ Golden Canna  
☐ Bacopa ☐ Chara ☒ Gulf Spikerush  
☐ Blue Flag Iris ☒ Cordgrass ☐ Lily

### Beneficial Vegetation Notes:

☐ Naiad ☐ \_\_\_\_\_  
☒ Pickerelweed  
☒ Soft Rush ☐ \_\_\_\_\_

# Meritus Districts

A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**

#77965

**DATE**

5/26/2022

**BILL TO**

WaterGrass CDD I  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-2380  
United States

**CUSTOMER ID**

C2293

**NET TERMS**

Net 30

**PO#****DUE DATE**

6/25/2022

Services provided for the Month of: May 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies- May	1	Ea	0.50	0.50
Copies - B/W Copies- May	39	Ea	0.15	5.85
Postage - Postage- May	13	Ea	0.55	7.15
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Field Management - Field Management	1	Ea	500.00	500.00
District Management Services - District Management	1	Ea	2,416.67	2,416.67
<b>Subtotal</b>				3,030.17

**Subtotal**

\$3,030.17

**Tax**

\$0.00

**Total Due**

\$3,030.17

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.  
Phone: 813-397-5122 | Fax: 813-873-7070



**WaterGrass I CDD**

MEETING DATE: June 23, 2022

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



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

CB 062422

**WaterGrass I CDD**MEETING DATE: June 23, 2022DMS Staff Signature 

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

MB 062322

**WaterGrass I CDD**

MEETING DATE: June 23, 2022

DMS Staff Signature 

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

ML 062322



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Pay By Phone: 1-855-786-5344



3332 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 16650669

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	1488	5/13/2022	1585	29	97

## Usage History

### Water

May 2022	97
April 2022	114
March 2022	116
February 2022	82
January 2022	28
December 2021	28
November 2021	116
October 2021	133
September 2021	127
August 2021	118
July 2021	113
June 2021	130

## Transactions

Previous Bill	-56.60 CR
<b>Balance Forward</b>	<b>-56.60 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	97 Thousand Gals X \$0.70
	67.90
<b>Total Current Transactions</b>	<b>67.90</b>
<b>TOTAL BALANCE DUE</b>	<b>\$11.30</b>

Visit [bit.ly/UtilitiesNewsletter](http://bit.ly/UtilitiesNewsletter) to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



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

Received  
MAY 26 2022

Account #	0011180
Customer #	01259453
Balance Forward	-56.60 CR
Current Transactions	67.90

**Total Balance Due \$11.30**  
**Due Date 6/10/2022**

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.

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3333 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 SEEDPOD LOOP**

Bill Number: 16650670

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	4/14/2022	9237	5/13/2022	9327	29	90

## Usage History

### Water

May 2022	90
April 2022	11
March 2022	41
February 2022	23
January 2022	29
December 2021	18
November 2021	113
October 2021	138
September 2021	122
August 2021	206
July 2021	144
June 2021	75

## Transactions

Previous Bill	-222.50 CR
<b>Balance Forward</b>	<b>-222.50 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	90 Thousand Gals X \$0.70 63.00
<b>Total Current Transactions</b>	<b>63.00</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$159.50 CR</b>

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Account #	0011170
Customer #	01259453
Balance Forward	-222.50 CR
Current Transactions	63.00
<b>Total Balance Due</b>	<b>-\$159.50 CR</b>

**CREDIT - DO NOT PAY**

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

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3334 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 WILD TARO WAY**

Bill Number: 16650671

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	0	5/13/2022	0	29	0

Usage History

Transactions

Water

May 2022 0  
April 2022 0  
March 2022 0  
February 2022 0  
January 2022 0  
December 2021 0  
November 2021 0  
October 2021 0  
September 2021 0  
August 2021 0  
July 2021 0  
June 2021 0

0.00

**TOTAL BALANCE DUE**

**\$0.00**

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

Rec'd  
JUN 26 2022

Account # 0011175

Customer # 01259453

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 6/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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Pay By Phone: 1-855-786-5344



3335 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 16650672

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	7537	5/13/2022	7537	29	0

Usage History

Water

May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	260
October 2021	0
September 2021	0
August 2021	448
July 2021	444
June 2021	984

Transactions

Previous Bill	-440.00 CR
Balance Forward	-440.00 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$440.00 CR</b>

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Account #	0011185
Customer #	01259453
Balance Forward	-440.00 CR
Current Transactions	-440.00 CR
<b>Total Balance Due</b>	<b>-\$440.00 CR</b>

**CREDIT - DO NOT PAY**

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

Reserved  
MAY 26 2022

PASCO COUNTY  
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3336 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 16650673

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	6563	5/13/2022	6852	29	289

## Usage History

### Water

May 2022	289
April 2022	309
March 2022	111
February 2022	277
January 2022	222
December 2021	406
November 2021	674
October 2021	475
September 2021	49
August 2021	309
July 2021	330
June 2021	383

## Transactions

Previous Bill	47.90
Payment 05/10/22	-47.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	289 Thousand Gals X \$0.70 202.30
<b>Total Current Transactions</b>	202.30
<b>TOTAL BALANCE DUE</b>	<b>\$202.30</b>

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

Received  
MAY 26 2022

Account # 0011195  
Customer # 01259453  
Balance Forward 0.00  
Current Transactions 202.30

**Total Balance Due \$202.30**  
**Due Date 6/10/2022**

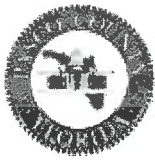
10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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3337 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 16650674

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	641	5/13/2022	681	29	40

## Usage History

### Water

May 2022	40
April 2022	42
March 2022	39
February 2022	15
January 2022	6
December 2021	12
November 2021	20
October 2021	18
September 2021	18
August 2021	21
July 2021	13
June 2021	19

## Transactions

Previous Bill	-207.80	CR
<b>Balance Forward</b>	-207.80	CR
Current Transactions		
Reclaimed		
Reclaimed	40 Thousand Gals X \$0.70	28.00
<b>Total Current Transactions</b>	28.00	
<b>TOTAL BALANCE DUE</b>	<b>-\$179.80</b>	<b>CR</b>

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Account #	0011190
Customer #	01259453
Balance Forward	-207.80 CR
Current Transactions	28.00
<b>Total Balance Due</b>	<b>-\$179.80 CR</b>

**CREDIT - DO NOT PAY**

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

PASCO COUNTY  
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3338 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 HATPIN LOOP**

Bill Number: 16650675

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
**Please visit [bit.ly/pcurates](http://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	4/14/2022	1160	5/13/2022	1266	29	106

## Usage History

### Water

May 2022	106
April 2022	116
March 2022	106
February 2022	65
January 2022	27
December 2021	66
November 2021	70
October 2021	73
September 2021	33
August 2021	42
July 2021	86
June 2021	87

## Transactions

Previous Bill	-74.10 CR
<b>Balance Forward</b>	<b>-74.10 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	106 Thousand Gals X \$0.70 74.20
<b>Total Current Transactions</b>	<b>74.20</b>
<b>TOTAL BALANCE DUE</b>	<b>\$0.10</b>

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

Received

MAY 26 2022

Account #	0011200
Customer #	01259453
Balance Forward	-74.10 CR
Current Transactions	74.20

**Total Balance Due \$0.10**  
**Due Date 6/10/2022**

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  
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3339 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 16650676

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	1371	5/13/2022	1462	29	91

## Usage History

### Water

May 2022	91
April 2022	94
March 2022	92
February 2022	64
January 2022	23
December 2021	53
November 2021	63
October 2021	70
September 2021	72
August 2021	59
July 2021	63
June 2021	70

## Transactions

Previous Bill	-1,561.60 CR
<b>Balance Forward</b>	-1,561.60 CR
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$0.70 63.70
<b>Total Current Transactions</b>	63.70
<b>TOTAL BALANCE DUE</b>	<b>-\$1,497.90 CR</b>

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Account #	0011205
Customer #	01259453
Balance Forward	-1,561.60 CR
Current Transactions	63.70
<b>Total Balance Due</b>	<b>-\$1,497.90 CR</b>

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

Received  
MAY 26 2022

**CREDIT - DO NOT PAY**

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3340 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 SILVERCREEK WAY**

Bill Number: 16650677

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	4/14/2022	1395	5/13/2022	1503	29	108

**Usage History**  
Water

May 2022	108
April 2022	19
March 2022	75
February 2022	107
January 2022	50
December 2021	54
November 2021	44
October 2021	18
September 2021	41
August 2021	80
July 2021	77
June 2021	98

**Transactions**

Previous Bill	-134.30 CR
<b>Balance Forward</b>	-134.30 CR
Current Transactions	
Reclaimed	
Reclaimed	108 Thousand Gals X \$0.70 75.60
<b>Total Current Transactions</b>	75.60
<b>TOTAL BALANCE DUE</b>	<b>-\$58.70 CR</b>

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Account #	0011210
Customer #	01259453
Balance Forward	-134.30 CR
Current Transactions	75.60
<b>Total Balance Due</b>	<b>-\$58.70 CR</b>

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

Received  
MAY 26 2022

**CREDIT - DO NOT PAY**

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3326 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 16654152

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	4/14/2022	682	5/13/2022	692	29	10

## Usage History

### Water

May 2022	10
April 2022	9
March 2022	10
February 2022	7
January 2022	3
December 2021	7
November 2021	9
October 2021	8
September 2021	0
August 2021	0
July 2021	2
June 2021	10

## Transactions

Previous Bill	6.30
Payment 05/10/22	-6.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	7.00
<b>TOTAL BALANCE DUE</b>	<b>\$7.00</b>

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

Received  
MAY 26 2022

Account # 0930050  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 7.00

**Total Balance Due \$7.00**  
**Due Date 6/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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3327 1 1  
35-93582

# WATERGRASS CDD

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 16654154

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

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

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	4/14/2022	854	5/13/2022	854	29	0

## Usage History

Water

May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	3
October 2021	6
September 2021	1
August 2021	0
July 2021	0
June 2021	3

## Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 0930165  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 6/10/2022**

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

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3328 1 1

35-93582

# WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16654155

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://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	4/14/2022	41	5/13/2022	47	29	6

## Usage History

### Water

May 2022	6
April 2022	6
March 2022	6
February 2022	8
January 2022	3
December 2021	7
November 2021	11
October 2021	0
October 2021	10
September 2021	2
August 2021	0
July 2021	5

## Transactions

Previous Bill	-6.30 CR
<b>Balance Forward</b>	-6.30 CR
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.70 4.20
<b>Total Current Transactions</b>	4.20
<b>TOTAL BALANCE DUE</b>	<b>-\$2.10 CR</b>

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Account # 0930485  
Customer # 01314219

Balance Forward -6.30 CR  
Current Transactions 4.20

**Total Balance Due - \$2.10 CR**

**CREDIT - DO NOT PAY**

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

Received  
MAY 26 2022

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3329 1 1  
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 16654158

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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Account #	Customer #
0930585	01314219
Please use the 15-digit number below when making a payment through your bank	
093058501314219	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	4/14/2022	901	5/13/2022	906	29	5

#### Usage History

Water

May 2022	5
April 2022	7
March 2022	8
February 2022	9
January 2022	10
December 2021	10
November 2021	10
October 2021	2
September 2021	0
August 2021	0
July 2021	0
June 2021	4

#### Transactions

Previous Bill	4.90
Payment 05/10/22	-4.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	3.50
<b>TOTAL BALANCE DUE</b>	<b>\$3.50</b>

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

Received  
MAY 24 2022

Account # 0930585  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 3.50

**Total Balance Due \$3.50**  
**Due Date 6/10/2022**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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3330 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 16654160

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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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	4/14/2022	629	5/13/2022	639	29	10

## Usage History

### Water

May 2022	10
April 2022	5
March 2022	9
February 2022	8
January 2022	4
December 2021	13
November 2021	9
October 2021	8
September 2021	0
August 2021	1
July 2021	5
June 2021	16

## Transactions

Previous Bill	3.50
Payment 05/10/22	-3.50 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	<b>7.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$7.00</b>

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

Received  
JUN 26 2022

Account # 0930880  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 7.00

**Total Balance Due \$7.00**  
**Due Date 6/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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3331 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 A SUMMERGLADE DR**

Bill Number: 16654161

Billing Date: 5/24/2022

Billing Period: 4/14/2022 to 5/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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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	4/14/2022	903	5/13/2022	911	29	8

Usage History

Water

May 2022	8
April 2022	9
March 2022	5
February 2022	0
January 2022	0
December 2021	0
November 2021	12
October 2021	38
September 2021	38
August 2021	33
July 2021	35
June 2021	37

Transactions

Previous Bill	6.30
Payment 05/10/22	-6.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	5.60
<b>TOTAL BALANCE DUE</b>	<b>\$5.60</b>

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

Received  
MAY 26 2022

Account # 0930945  
Customer # 01314219

Balance Forward 0.00  
Current Transactions 5.60

**Total Balance Due \$5.60**  
**Due Date 6/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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3354 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 PENTA PLACE**

Bill Number: 16790733

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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Account #	Customer #
0011180	01259453
Please use the 15-digit number below when making a payment through your bank	
001118001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404833	5/13/2022	1585	6/13/2022	1708	31	123

## Usage History

### Water

June 2022	123
May 2022	97
April 2022	114
March 2022	116
February 2022	82
January 2022	28
December 2021	28
November 2021	116
October 2021	133
September 2021	127
August 2021	118
July 2021	113

## Transactions

Previous Bill	11.30
Payment 06/08/22	-11.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	123 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	86.10
<b>TOTAL BALANCE DUE</b>	<b>\$86.10</b>

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2021](http://bit.ly/PascoRegional2021). To request a paper copy, please call (813) 929-2733.



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

Received  
JUN 27 2022

Account # 0011180  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 86.10

**Total Balance Due \$86.10**  
**Due Date 7/11/2022**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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3355 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 WILD TARO WAY**

Bill Number: 16790734

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	5/13/2022	0	6/13/2022	0	31	0

**Usage History**

**Water**

June 2022 0  
May 2022 0  
April 2022 0  
March 2022 0  
February 2022 0  
January 2022 0  
December 2021 0  
November 2021 0  
October 2021 0  
September 2021 0  
August 2021 0  
July 2021 0

**Transactions**

**TOTAL BALANCE DUE \$0.00**

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Account # 0011175  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 7/11/2022**

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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

Received  
JUN 27 2022

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3356 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 SEEDPOD LOOP**

Bill Number: 16790735

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

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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	5/17/2022	9327	5/17/2022	9347	0	20
Reclaim	08404830	5/13/2022	9347	6/13/2022	9347	31	0
Reclaim	08404830	5/17/2022	0	6/13/2022	96	27	96

**Usage History**

**Water**

June 2022	96
May 2022	20
May 2022	90
April 2022	11
March 2022	41
February 2022	23
January 2022	29
December 2021	18
November 2021	113
October 2021	138
September 2021	122
August 2021	206

**Transactions**

Previous Bill	-159.50 CR
<b>Balance Forward</b>	-159.50 CR
Current Transactions	
Reclaimed	
Reclaimed	116 Thousand Gals X \$0.70 81.20
<b>Total Current Transactions</b>	81.20
<b>TOTAL BALANCE DUE</b>	<b>-\$78.30 CR</b>



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Account #	0011170
Customer #	01259453
Balance Forward	-159.50 CR
Current Transactions	81.20
<b>Total Balance Due</b>	<b>-\$78.30 CR</b>

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

Received  
JUN 27 2022

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3357 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 OVERPASS ROAD**

Bill Number: 16790736

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404809	5/13/2022	7537	6/13/2022	7537	31	0

## Usage History

### Water

June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	260
October 2021	0
September 2021	0
August 2021	448
July 2021	444

## Transactions

Previous Bill	-440.00 CR
<b>Balance Forward</b>	-440.00 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$440.00 CR</b>

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Account #	0011185
Customer #	01259453
Balance Forward	-440.00 CR
Current Transactions	-440.00 CR
<b>Total Balance Due</b>	<b>-\$440.00 CR</b>

**CREDIT - DO NOT PAY**

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

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3358 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 COTTAGE GLEN LANE**

Bill Number: 16790737

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404826	5/13/2022	681	6/13/2022	733	31	52

**Usage History**

**Water**

June 2022	52
May 2022	40
April 2022	42
March 2022	39
February 2022	15
January 2022	6
December 2021	12
November 2021	20
October 2021	18
September 2021	18
August 2021	21
July 2021	13

**Transactions**

Previous Bill	-179.80 CR
<b>Balance Forward</b>	-179.80 CR
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.70 36.40
<b>Total Current Transactions</b>	36.40
<b>TOTAL BALANCE DUE</b>	<b>-\$143.40 CR</b>

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Account # 0011190  
Customer # 01259453

Balance Forward -179.80 CR  
Current Transactions 36.40

**Total Balance Due - \$143.40 CR**

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

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**CREDIT - DO NOT PAY**

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3359 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 ANGLESTEM BOULEVARD**

Bill Number: 16790738

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404807	5/13/2022	6852	6/13/2022	7315	31	463

**Usage History**  
Water

June 2022	463
May 2022	289
April 2022	309
March 2022	111
February 2022	277
January 2022	222
December 2021	406
November 2021	674
October 2021	475
September 2021	49
August 2021	309
July 2021	330

**Transactions**

Previous Bill	202.30
Payment 06/08/22	-202.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	463 Thousand Gals X \$0.70 324.10
<b>Total Current Transactions</b>	324.10
<b>TOTAL BALANCE DUE</b>	<b>\$324.10</b>

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

Received  
JUN 27 2022

Account # 0011195  
Customer # 01259453  
Balance Forward 0.00  
Current Transactions 324.10

**Total Balance Due \$324.10**  
**Due Date 7/11/2022**

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.

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3360 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 HATPIN LOOP**

Bill Number: 16790739

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	5/13/2022	1266	6/13/2022	1360	31	94

**Usage History**

**Water**

June 2022	94
May 2022	106
April 2022	116
March 2022	106
February 2022	65
January 2022	27
December 2021	66
November 2021	70
October 2021	73
September 2021	33
August 2021	42
July 2021	86

**Transactions**

Previous Bill	0.10
Payment 06/08/22	-0.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	94 Thousand Gals X \$0.70 65.80
<b>Total Current Transactions</b>	65.80
<b>TOTAL BALANCE DUE</b>	<b>\$65.80</b>

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

Received  
JUN 27 2022

Account # 0011200  
Customer # 01259453

Balance Forward 0.00  
Current Transactions 65.80

**Total Balance Due \$65.80**  
**Due Date 7/11/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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3361 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 PEREGRINA LOOP**

Bill Number: 16790740

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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Account #	Customer #
0011205	01259453
Please use the 15-digit number below when making a payment through your bank	
001120501259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404829	5/13/2022	1462	6/13/2022	1580	31	118

Usage History  
Water

June 2022	118
May 2022	91
April 2022	94
March 2022	92
February 2022	64
January 2022	23
December 2021	53
November 2021	63
October 2021	70
September 2021	72
August 2021	59
July 2021	63

Transactions

Previous Bill	-1,497.90 CR
<b>Balance Forward</b>	<b>-1,497.90 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	118 Thousand Gals X \$0.70 82.60
<b>Total Current Transactions</b>	<b>82.60</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$1,415.30 CR</b>

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Account #	0011205
Customer #	01259453
Balance Forward	-1,497.90 CR
Current Transactions	82.60
<b>Total Balance Due</b>	<b>-\$1,415.30 CR</b>

**CREDIT - DO NOT PAY**

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

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3362 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **0 SILVERCREEK WAY**

Bill Number: 16790741

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
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Account #	Customer #
0011210	01259453
Please use the 15-digit number below when making a payment through your bank	
001121001259453	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404832	5/13/2022	1503	6/13/2022	1633	31	130

**Usage History**  
Water

June 2022	130
May 2022	108
April 2022	19
March 2022	75
February 2022	107
January 2022	50
December 2021	54
November 2021	44
October 2021	18
September 2021	41
August 2021	80
July 2021	77

**Transactions**

Previous Bill	-58.70 CR
<b>Balance Forward</b>	-58.70 CR
Current Transactions	
Reclaimed	
Reclaimed	130 Thousand Gals X \$0.70 91.00
<b>Total Current Transactions</b>	91.00
<b>TOTAL BALANCE DUE</b>	<b>\$32.30</b>

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

Account #	0011210
Customer #	01259453
Balance Forward	-58.70 CR
Current Transactions	91.00

**Total Balance Due \$32.30**  
**Due Date 7/11/2022**

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.

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3348 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 16794211

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	5/13/2022	692	6/13/2022	702	31	10

## Usage History

### Water

June 2022	10
May 2022	10
April 2022	9
March 2022	10
February 2022	7
January 2022	3
December 2021	7
November 2021	9
October 2021	8
September 2021	0
August 2021	0
July 2021	2

## Transactions

Previous Bill	7.00
Payment 06/08/22	-7.00 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	<b>7.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$7.00</b>

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

Account # 0930050  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 7.00

**Total Balance Due \$7.00**  
**Due Date 7/11/2022**

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.

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3349 1 1  
35-93582

**WATERGRASS CDD**

Service Address: **32349 SILVERCREEK WAY**

Bill Number: 16794213

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	5/13/2022	854	6/13/2022	861	31	7

**Usage History**

**Water**

June 2022	7
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	3
October 2021	6
September 2021	1
August 2021	0
July 2021	0

**Transactions**

**Current Transactions**

**Reclaimed**

**Reclaimed**

7 Thousand Gals X \$0.70

4.90

**Total Current Transactions**

4.90

**TOTAL BALANCE DUE**

**\$4.90**

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JUN 27 2022



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Account # 0930165

Customer # 01314219

Balance Forward 0.00

Current Transactions 4.90

**Total Balance Due \$4.90**

**Due Date 7/11/2022**

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

Round Up Donation to Charity

Amount Enclosed

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

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3350 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 GARDEN ALCOVE LOOP**

Bill Number: 16794215

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://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	5/13/2022	47	6/13/2022	58	31	11

## Usage History

### Water

June 2022	11
May 2022	6
April 2022	6
March 2022	6
February 2022	8
January 2022	3
December 2021	7
November 2021	11
October 2021	0
October 2021	10
September 2021	2
August 2021	0

## Transactions

Previous Bill	-2.10 CR
<b>Balance Forward</b>	<b>-2.10 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.70 7.70
<b>Total Current Transactions</b>	<b>7.70</b>
<b>TOTAL BALANCE DUE</b>	<b>\$5.60</b>

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2021](http://bit.ly/PascoRegional2021). To request a paper copy, please call (813) 929-2733.

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

Account # 0930485  
Customer # 01314219  
Balance Forward -2.10 CR  
Current Transactions 7.70

<b>Total Balance Due</b>	<b>\$5.60</b>
<b>Due Date</b>	<b>7/11/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013142199093048551679421590000005607



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

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NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344



3351 1 1  
35-93582

WATERGRASS CDD

Service Address: **32418 SUMMERGLADE DR**

Bill Number: 16794217

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703385	5/13/2022	906	6/13/2022	912	31	6

#### Usage History

Water

June 2022	6
May 2022	5
April 2022	7
March 2022	8
February 2022	9
January 2022	10
December 2021	10
November 2021	10
October 2021	2
September 2021	0
August 2021	0
July 2021	0

#### Transactions

Previous Bill	3.50
Payment 06/08/22	-3.50 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	<b>4.20</b>
<b>TOTAL BALANCE DUE</b>	<b>\$4.20</b>

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2021](http://bit.ly/PascoRegional2021). To request a paper copy, please call (813) 929-2733.



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

Account # 0930585  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 4.20

**Total Balance Due \$4.20**  
**Due Date 7/11/2022**

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.  
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013142199093058521679421730000004206



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Pay By Phone: 1-855-786-5344



3352 1 1  
35-93582

WATERGRASS CDD

Service Address: **0 LEAF BLADE LANE**

Bill Number: 16794219

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703679	5/13/2022	639	6/13/2022	647	31	8

Usage History

Water

June 2022	8
May 2022	10
April 2022	5
March 2022	9
February 2022	8
January 2022	4
December 2021	13
November 2021	9
October 2021	8
September 2021	0
August 2021	1
July 2021	5

Transactions

Previous Bill	7.00
Payment 06/08/22	-7.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	5.60
<b>TOTAL BALANCE DUE</b>	<b>\$5.60</b>

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2021](http://bit.ly/PascoRegional2021). To request a paper copy, please call (813) 929-2733.

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

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

**Total Balance Due \$5.60**  
**Due Date 7/11/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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PASCO COUNTY  
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013142199093088081679421970000005607



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Pay By Phone: 1-855-786-5344



3353 1 1  
35-93582

# WATERGRASS CDD

Service Address: **0 A SUMMERGLADE DR**

Bill Number: 16794220

Billing Date: 6/23/2022

Billing Period: 5/13/2022 to 6/13/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703382	5/13/2022	911	6/13/2022	928	31	17

## Usage History Water

June 2022	17
May 2022	8
April 2022	9
March 2022	5
February 2022	0
January 2022	0
December 2021	0
November 2021	12
October 2021	38
September 2021	38
August 2021	33
July 2021	35

## Transactions

Previous Bill	5.60
Payment 06/08/22	-5.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.70 11.90
<b>Total Current Transactions</b>	11.90
<b>TOTAL BALANCE DUE</b>	<b>\$11.90</b>

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Report is currently available online at [bit.ly/PascoRegional2021](http://bit.ly/PascoRegional2021). To  
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WATERGRASS CDD  
C/O MERITUS  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

Account # 0930945  
Customer # 01314219  
Balance Forward 0.00  
Current Transactions 11.90

**Total Balance Due \$11.90**  
**Due Date 7/11/2022**

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  
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NEW PORT RICHEY, FL 34656-2139

013142199093094541679422070000011905

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

Bill Date **06/08/2022**  
Amount Due **3,151.44**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

Comparative Usage Information  
Average kWh  
Period Days Per Day

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



1 0 2 8 8 1 1 2

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Secure Pay-By-Phone system.

Previous Balance 3,113.58  
Payment 3,113.58CR  
Balance Forward 0.00

Light Energy Charge 268.83  
Light Support Charge 211.10  
Light Maintenance Charge 411.77  
Light Fixture Charge 489.62  
Light Fuel Adj 9,230 KWH @ 0.05000 461.50  
Poles (QTY 129) 1,284.50  
FL Gross Receipts Tax 24.12

Total Current Charges 3,151.44  
Total Due Please Pay 3,151.44

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	1	310	102	460
214	2	311	3	910

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**Bill Date: 06/08/2022**

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District: OP05

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

OP05

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

Current Charges Due Date	06/28/2022
<b>TOTAL CHARGES DUE</b>	<b>3,151.44</b>
Total Charges Due After Due Date	3,198.71

000146923900031514400031987100

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

Bill Date **06/08/2022**  
Amount Due **35.45**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Jun 2022	30	0
May 2022	29	0
Jun 2021	28	0

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



1 0 2 8 8 1 1 2

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**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	38539	06/03	38543				4

Previous Balance **35.33**  
Payment **35.33CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 4 KWH @ 0.05017 **0.20**  
Fuel Adjustment 4 KWH @ 0.05000 **0.20**  
FL Gross Receipts Tax **0.89**

Total Current Charges **35.45**  
Total Due **35.45** Please Pay

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**Bill Date: 06/08/2022**

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District: OP05

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

**OP05**

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Current Charges Due Date	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>35.45</b>
Total Charges Due After Due Date	<b>40.45</b>

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

Bill Date **06/08/2022**  
Amount Due **50.76**  
Current Charges Due **06/28/2022**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/04	7848	06/03	8001				153

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2022	30	5
May 2022	29	5
Jun 2021	28	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

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payment using your credit card, please call  
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Previous Balance **50.63**  
Payment **50.63CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 153 KWH @ 0.05017 **7.68**  
Fuel Adjustment 153 KWH @ 0.05000 **7.65**  
FL Gross Receipts Tax **1.27**

Total Current Charges **50.76**  
Total Due **50.76** Please Pay

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District: OP05

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

**OP05**

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Current Charges Due Date	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>50.76</b>
Total Charges Due After Due Date	<b>55.76</b>



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

Bill Date **06/08/2022**  
Amount Due **164.48**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2022	30	42
May 2022	29	32
Jun 2021	28	50

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



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE							
From	To	Date	Reading	Multipler	Dem. Reading	KW Demand	kWh Used
05/04	06/03		18857				1260

Previous Balance **126.28**  
Payment **126.28CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 1,260 KWH @ 0.05017 **63.21**  
Fuel Adjustment 1,260 KWH @ 0.05000 **63.00**  
FL Gross Receipts Tax **4.11**

Total Current Charges **164.48**  
Total Due **164.48** Please Pay



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Bill Date: **06/08/2022**

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District: OP05

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

OP05

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

Current Charges Due Date	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>164.48</b>
Total Charges Due After Due Date	<b>169.48</b>

000146924300001644800001694806

Account Number **1469244** Cycle **05**  
Meter Number **38623308**  
Customer Number **10288112**  
Customer Name **WATERGRASS CDD**

Bill Date **06/08/2022**  
Amount Due **66.06**  
Current Charges Due **06/28/2022**

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	95949	06/03	96251				302

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2022	30	10
May 2022	29	8
Jun 2021	28	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

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Previous Balance 56.93  
Payment 56.93CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 302 KWH @ 0.05017 15.15  
Fuel Adjustment 302 KWH @ 0.05000 15.10  
FL Gross Receipts Tax 1.65

Total Current Charges 66.06  
Total Due Please Pay 66.06

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Your Payment To Ensure Accurate Posting.

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Bill Date: 06/08/2022

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District: OP05

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

OP05

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

Current Charges Due Date	06/28/2022
<b>TOTAL CHARGES DUE</b>	<b>66.06</b>
Total Charges Due After Due Date	71.06



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

Bill Date **06/08/2022**  
Amount Due **46.75**  
Current Charges Due **06/28/2022**

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

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2022	30	4
May 2022	29	4
Jun 2021	28	6

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



1 0 2 8 8 1 1 2

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payment using your credit card, please call  
844-209-7166. This number is WREC's  
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ELECTRIC SERVICE							
Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading
05/04		49950	06/03		50064		

Previous Balance 46.48  
Payment 46.48CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 114 KWH @ 0.05017 5.72  
Fuel Adjustment 114 KWH @ 0.05000 5.70  
FL Gross Receipts Tax 1.17

Total Current Charges 46.75  
Total Due Please Pay 46.75



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Bill Date: 06/08/2022

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District: OP05

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

OP05

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

Current Charges Due Date	06/28/2022
TOTAL CHARGES DUE	46.75
Total Charges Due After Due Date	51.75

000146924600000467500000517507

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

Bill Date **06/08/2022**  
Amount Due **52.30**  
Current Charges Due **06/28/2022**

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

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Jun 2022	30	6
May 2022	29	5
Jun 2021	28	6

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



1 0 2 8 8 1 1 2

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**ELECTRIC SERVICE**

Date	From	Reading	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04		45079	06/03		45247				168

Previous Balance 50.63  
Payment 50.63CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 168 KWH @ 0.05017 8.43  
Fuel Adjustment 168 KWH @ 0.05000 8.40  
FL Gross Receipts Tax 1.31

Total Current Charges 52.30  
Total Due Please Pay 52.30

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/08/2022**

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	06/28/2022
<b>TOTAL CHARGES DUE</b>	<b>52.30</b>
Total Charges Due After Due Date	57.30



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

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

Bill Date **06/08/2022**  
Amount Due **55.99**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

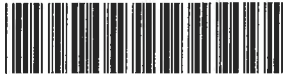
See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh
Jun 2022	30	7
May 2022	29	6
Jun 2021	28	5

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



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE							
Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading
05/04		35202	06/03		35406		

Previous Balance 51.51  
Payment 51.51CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 204 KWH @ 0.05017 10.23  
Fuel Adjustment 204 KWH @ 0.05000 10.20  
FL Gross Receipts Tax 1.40

Total Current Charges 55.99  
Total Due Please Pay 55.99



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

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

Bill Date: 06/08/2022

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	06/28/2022
<b>TOTAL CHARGES DUE</b>	<b>55.99</b>
Total Charges Due After Due Date	60.99

000146924800000559900000609900



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

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

Bill Date **06/08/2022**  
Amount Due **79.31**  
Current Charges Due **06/28/2022**

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
05/04	60857	06/03	61288				431

**Comparative Usage Information**

Period	Days	Average kWh
Jun 2022	30	14
May 2022	29	12
Jun 2021	28	16

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



1 0 2 8 8 1 1 2

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

Previous Balance **68.96**  
Payment **68.96CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 431 KWH @ 0.05017 **21.62**  
Fuel Adjustment 431 KWH @ 0.05000 **21.55**  
FL Gross Receipts Tax **1.98**

Total Current Charges **79.31**  
Total Due **79.31** Please Pay



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

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

**Bill Date: 06/08/2022**

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	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>79.31</b>
Total Charges Due After Due Date	<b>84.31</b>

000146925000000793100000843106



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

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

Bill Date **06/08/2022**  
Amount Due **48.39**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2022	30	4
May 2022	29	5
Jun 2021	28	3

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



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	30819	06/03	30949				130

Previous Balance **48.84**  
Payment **48.84CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 130 KWH @ 0.05017 **6.52**  
Fuel Adjustment 130 KWH @ 0.05000 **6.50**  
FL Gross Receipts Tax **1.21**

Total Current Charges **48.39**  
Total Due **48.39** Please Pay



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

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

See Reverse Side For Mailing Instructions

Bill Date: **06/08/2022**

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	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>48.39</b>
Total Charges Due After Due Date	<b>53.39</b>

000146925100000483900000533909



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

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

Bill Date **06/08/2022**  
Amount Due **174.14**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2022	30	45
May 2022	29	49
Jun 2021	28	15

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



1 0 2 8 8 1 1 2

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	11045	06/03	12399				1354

Previous Balance 174.50  
Payment 174.50CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 1,354 KWH @ 0.05017 67.93  
Fuel Adjustment 1,354 KWH @ 0.05000 67.70  
FL Gross Receipts Tax 4.35

Total Current Charges 174.14  
Total Due Please Pay 174.14



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/08/2022

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District: OP05

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

OP05

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

Current Charges Due Date	06/28/2022
TOTAL CHARGES DUE	174.14
Total Charges Due After Due Date	179.14

000146925200001741400001791403

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

Bill Date **06/08/2022**  
Amount Due **46.75**  
Current Charges Due **06/28/2022**

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**

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	61794	06/03	61908				114

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2022	30	4
May 2022	29	4
Jun 2021	28	12

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



1 0 2 8 8 1 1 2

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

**Previous Balance** 47.17  
**Payment** 47.17CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge** 114 KWH @ 0.05017 5.72  
**Fuel Adjustment** 114 KWH @ 0.05000 5.70  
**FL Gross Receipts Tax** 1.17

**Total Current Charges** 46.75  
**Total Due** 46.75  
**Please Pay** 46.75

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/08/2022**

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District: OP05

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

**OP05**

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

<b>Current Charges Due Date</b>	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>46.75</b>
<b>Total Charges Due After Due Date</b>	<b>51.75</b>

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

Bill Date **06/08/2022**  
Amount Due **35.45**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	742	06/03	746				4

**Comparative Usage Information**

Period	Days	Per Day
Jun 2022	30	0
May 2022	29	0
Jun 2021	28	0

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



1 0 2 8 8 1 1 2

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

**Previous Balance** 35.33  
**Payment** 35.33CR  
**Balance Forward** 0.00

**Customer Charge** 34.16  
**Energy Charge** 4 KWH @ 0.05017 0.20  
**Fuel Adjustment** 4 KWH @ 0.05000 0.20  
**FL Gross Receipts Tax** 0.89

**Total Current Charges** 35.45  
**Total Due** 35.45  
**Please Pay** 35.45

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/08/2022**

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	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>35.45</b>
Total Charges Due After Due Date	<b>40.45</b>

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

Bill Date **06/08/2022**  
Amount Due **35.34**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	630	06/03	633				3

**Comparative Usage Information**

Period	Days	Average kWh
Jun 2022	30	0
May 2022	29	0
Jun 2021	28	0

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



1 0 2 8 8 1 1 2

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

Previous Balance **35.33**  
Payment **35.33CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 3 KWH @ 0.05017 **0.15**  
Fuel Adjustment 3 KWH @ 0.05000 **0.15**  
FL Gross Receipts Tax **0.88**

Total Current Charges **35.34**  
Total Due **35.34** Please Pay

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/08/2022**

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	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>35.34</b>
Total Charges Due After Due Date	<b>40.34</b>

000146925600000353400000403409

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

Bill Date **06/08/2022**  
Amount Due **35.45**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

**ELECTRIC SERVICE**

Date	From	Reading	Date	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04		622	06/03		626				4

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2022	30	0
May 2022	29	0
Jun 2021	28	0

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



1 0 2 8 8 1 1 2

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

Previous Balance 35.33  
Payment 35.33CR  
Balance Forward 0.00

Customer Charge 34.16  
Energy Charge 4 KWH @ 0.05017 0.20  
Fuel Adjustment 4 KWH @ 0.05000 0.20  
FL Gross Receipts Tax 0.89

Total Current Charges 35.45  
Total Due Please Pay 35.45

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

See Reverse Side For Mailing Instructions

Bill Date: 06/08/2022

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District: OP05

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

OP05

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

Current Charges Due Date	06/28/2022
<b>TOTAL CHARGES DUE</b>	<b>35.45</b>
Total Charges Due After Due Date	40.45

000146925700000354500000404500



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

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

Bill Date **06/08/2022**  
Amount Due **35.45**  
Current Charges Due **06/28/2022**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

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

### ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/04	750	06/03	754				4

#### Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2022	30	0
May 2022	29	0
Jun 2021	28	0

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



1 0 2 8 8 1 1 2

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Previous Balance **35.43**  
Payment **35.43CR**  
Balance Forward **0.00**

Customer Charge **34.16**  
Energy Charge 4 KWH @ 0.05017 **0.20**  
Fuel Adjustment 4 KWH @ 0.05000 **0.20**  
FL Gross Receipts Tax **0.89**

Total Current Charges **35.45**  
Total Due **35.45** Please Pay



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

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

See Reverse Side For Mailing Instructions

Bill Date: **06/08/2022**

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	<b>06/28/2022</b>
<b>TOTAL CHARGES DUE</b>	<b>35.45</b>
Total Charges Due After Due Date	<b>40.45</b>

000146925800000354500000404508



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/13/2022	167756

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

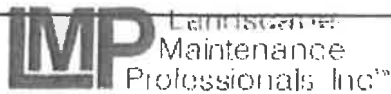
<b>Property Information</b>

<b>Estimate #</b>
77517

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
ICD100 Hunter 1 station decoder	1	175.00	175.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Replace faulty Hunter 1 station decoder that is no longer under warranty.			
53900-4609 LR			
Controller at Bridgeview at Watergrass - zone 35.		Total	\$220.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/12/2022	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	5/10/2022
Estimate #	77517
LMP REPRESENTATIVE	
HM-PI	
PO #	
Work Order #	

Controller at Bridgeview at Watergrass - zone 35.

DESCRIPTION	QTY	COST	TOTAL
ICD100 Hunter 1 station decoder	1	175.00	175.00
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Replace faulty Hunter 1 station decoder that is no longer under warranty.			

**TERMS AND CONDITIONS:****TOTAL****\$220.00**

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE

# Irrigation Service/Proposal Request

Property: Watergrass I CDD.

DATE 05-12-22

Location Controler Bridge View of Watergrass cone #35

Emergency?

Work Ordered By: \_\_\_\_\_

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

Phone \_\_\_\_\_

FSR/PROPOSAL # 77517

Description of Work to be performed:

Materials needed :

According to the Proposal

Foreman: Hecker M.

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/13/2022	167761

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

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repair completed on 5-6-2022	1	292.47	292.47
Irrigation parts	8	85.00	680.00
Labor: 2 men @ \$ 85.00 per hour			
Repaired irrigation lines, wires and valve boxes damaged by construction.			
53900 4609 WR			
Overpass Rd. - center island in construction area.		Total	\$972.47
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/12/2022	Balance Due

# Irrigation Service/Proposal Request

Property: <u>Watergrass I</u>	DATE <u>5-11-72</u>
Location	Work was completed <u>5-6-72</u>
<u>Island in the construction area Overpass Blvd</u>	

Emergency?

Work Ordered By: Ricardo B / Arroyo

Field Contact if any:

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

Description of Work to be performed:

Broken pipe and flange lane pipe and valve

Construction Damage

Materials needed: 1 Expansion coupling 2" = \$26.14

4 coupling 2" (2.43) = \$9.72

1 Elbow 2" = \$4.04

20 ft Sch 40 pipe 2" (3.14) = \$62.80

4 coupling 1 1/4" (1.48) = \$2.96

2 Tee 1 1/4" (2.81) = \$5.62

2 Reducer Bushing 1 1/4 x 1" (1.73) = \$3.46

/ \$114.74

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

# Irrigation Service/Proposal Request

Property: Wintersburg F  
 Location

DATE 5-11-22

Island

Emergency?

Work Ordered By: Ricardo B.

Field Contact if any:

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

Description of Work to be performed:

construction damage

Materials needed : 2 Reducer Bushing 1 x 3/4 (1.29) = \$2.58

2 Reducer Bushing 3/4 x 1/2 (0.70) = \$1.40

3 Spring Hanger (13.25) = \$39.75

3 Elbow Mpt x slip 1/2 (1.48) = \$4.44

6 ft slip pipe 1/2 (0.80) = \$4.80

3 Nozzles (1.95) = \$5.85

2 Coupling 1" (1.07) = \$2.14

\$60.96

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

# Irrigation Service Proposal Request

Property: Watergrass I

DATE 5-11-22

Location

Island

Emergency?

Work Ordered By: Ricardo B.

Field Contact if any:

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

Description of Work to be performed:

correction damage

Materials needed: 20 Ft sch 40 pipe 1" (1.52) = \$ 30.40

2 coupling 1/2 (0.44) = \$ 0.88

10 Ft sch 40 pipe 1/2 (0.81) = \$ 8.10

4 DBR/4 wood splice kit (2.60) = \$ 10.40

2.5 Ft 1 1/2" anti hunter dander D. 1 (1.40) = \$ 35.00

1 valve box 6" round green = \$ 9.25

1 valve box 10" round green = \$ 22.70

(116.77)

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

2 men 8 hours 45/40 = \$ 680.00

Material = \$ 116.77

labor = \$ 680.00

Total = \$ 796.77



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/13/2022	167762

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

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repair completed on 5-12-2022	1	55.62	55.62
Irrigation parts	4	85.00	340.00
Labor: 2 men @ \$ 85.00 per hour			
Repair irrigation zone line damaged by construction.			
53900- 41609 42			
Overpass Rd. controller - zone 16 - construction area.		Total	\$395.62
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/12/2022	Balance Due

# Irrigation Service/Proposal Request

Property: Watersass I cdd. DATE 05-12-22

Location Over Pass R.D. Controller.

Construction Damage

Emergency?

Work Ordered By: Hector M. Ricardo B.

Field Contact if any:

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

Description of Work to be performed:

Broken Pipe 1/2" inch. Damage to Construction Pipe.  
zone # 16.

Materials needed: 30 Ft Sch Pipe 1/2" .81 x 30 = \$24.30

2 Tee 1/2" .84 = \$1.68

2 Spray Hunter 1 = \$13.25 = \$26.50

2 Male adapter 1/2" .77 = \$1.54

2 Ft. Flex pipe 1/2" = .80 = \$1.60

2 man 4 hr 45/40

Foreman: Hector M. Ricardo B.

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Material C. \$55.62.

L.A.B.R. \$340.00

Total \$395.62.



**813-757-6500**  
**813-757-6501**

<b>Date</b>	<b>Invoice #</b>
<b>5/18/2022</b>	<b>167836</b>

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

Property Information

Estimate #

<b>Work Order #</b>

<b>PO / PA #</b>

Description		Qty	Rate	Amount
Irrigation repair completed on 5-17-2022				
Irrigation parts		1	8.06	8.06
Labor: 1 man @ \$ 45.00 per hour		1.5	45.00	67.50
Repair 1 1/2 inch irrigation line damaged by RIPA.				
53900- 4609 Lra				
Overpass Rd. Controller - zone 1.			Total	\$75.56
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	6/17/2022	Balance Due	

# Irrigation Service/Proposal Request

Property: Wadsworth I CDD DATE 05-17-22

Location Controller Overpass R.O.

Emergency?

Work Ordered By: Hacker M.

Field Contact if any:

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

Description of Work to be performed:

Brake pipe 1 1/2 zone #1 Domech to Ripa.

Materials needed: 2 Couplings 1 1/2" @ 1.63 x 2 = \$3.26

2 Ft<sup>+</sup> shc pipe 1 1/2" @ 2.40 x 2 = \$4.80

1 Man 1 1/2 45. = \$67.50

Foreman: Hacker M.

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

machet - \$8.00

LABOR - \$67.50

TOTAL - \$75.50



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/19/2022	167855

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

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repair completed on 5-18-2022	1	30.11	30.11
Irrigation parts	1	45.00	45.00
Labor: 1 man @ \$ 45.00 per hour			
Added 1 rotor and capped 1 1/2 inch line due to RIPA construction.			
53900. 4609 G2			
Overpass Rd. Controller - zone 1.		Total	\$75.11
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/18/2022	Balance Due

# Irrigation Service/Proposal Request

Property: Watergrass I CDD. DATE 05-18-22

Location Control G. Overpass 2.0 - zone # 1

Emergency?

Work Ordered By: Hector M.

Field Contact if any:

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

Description of Work to be performed:

Add 1 Rotor and 1" Cap 1 1/2" Brake to Ripa Control  
zone # 1

Materials needed: 1 3/4" Male Adapter .97

2 Ft. Flex Pipe 1/2" - 80 = \$1.60 1 Rotor \$24.50

1 Coupling 3/4" - 61

1 Reducer Bushing 3/4" x 1/2" .70

1 1/2 sch 40 Cap. \$1.73

1 Man 1 hr 45.

Foreman: Hector M.

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Machine C \$30.11

Labour \$45.00

Total \$75.11



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/27/2022	168170

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

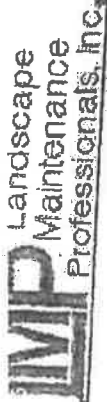
<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 5-25-2022	1	37.75	37.75
Anglestem Blvd. controller	1	45.00	45.00
Irrigation parts			
Labor: 1 man @ \$ 45.00 per hour			
53900-4609 C/R			
<b>Total</b>			<b>\$82.75</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	6/26/2022	<b>Balance Due</b>
			<b>\$0.00</b>



Property: Landweller - Anglesden Blvd. (100)  
Watersheds I CDD.

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

Date: 05-25-22  
Technician: Hunter  
Arrive/Depart: 1

Clock Type/ #	Battery Date	Confirm Time/ Date	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	50	25	04	Y	N	Pgm A 1							
2	50	30	04	Y	N	Pgm B 1							
3	50	30	04	Y	N	Pgm C 1							
4	50	30	04	Y	N	Pgm D 1							
5	50	30	04	Y	N	Pgm D 2							
6	50	30	04	Y	N	Pgm D 3							
7	50	30	04	Y	N	Pgm D 4							
8	50	30	04	Y	N	Pgm D 5							
9	50	30	04	Y	N	Pgm D 6							
10	50	30	04	Y	N	Pgm D 7							
11	50	30	04	Y	N	Pgm D 8							
12	50	30	04	Y	N	Pgm D 9							
13	50	30	04	Y	N	Pgm D 10							
14	50	30	04	Y	N	Pgm D 11							
15	50	30	04	Y	N	Pgm D 12							
16	50	30	04	Y	N	Pgm D 13							
17	50	30	04	Y	N	Pgm D 14							
18	50	30	04	Y	N	Pgm D 15							
19	50	30	04	Y	N	Pgm D 16							
20	50	30	04	Y	N	Pgm D 17							
21	50	30	04	Y	N	Pgm D 18							
22	50	30	04	Y	N	Pgm D 19							
23	50	30	04	Y	N	Pgm D 20							
24	50	30	04	Y	N	Pgm D 21							

Programs				Zone Information			
Zone #	Type	A	B	C	D		
1	B	50					
2	S	25					
3	R	50					
4	S	30					
5							
6	S	30					
7	S	30					
8	S	30					
9							
10	S	30					
11	R	50					
12	R	50					
13	S	30					
14							
15							
16	S	30					
17	S	30					
18	S	30					
19	R	50					
20	S	30					
21	S	30					
22	S	30					
23	R	50					
24							

Technician Use Only (Use Standard Invoice forms for additional charges)			
Supervisor:	Rate	Amount	
Technician:	1	45	45

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

Total Labor Charges \$			
QTY	Unit	Extended	
1	115.75	13.25	
1	24.50	24.50	

NOTES

NOTES

Technician  
Arrive/ Depart

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

Client Type/ #	Station	Confirm Time/ Data	Y	Time/Date Adjust	Y	N	Start	Sat	Mon	Tue	Wed	Thu	Fri	Sat
Rain Sensor	ok	bad	Y	Y	N		Pgm A 1							
Notes:														
Zone Information														
Zone #	Type	A	B	C	D									
35	S													
36	S													
37	S													
38	S													
39	S													
40	S													
41	S													
42	S													
43	S													
44	S													
45	S													
46	S													
47	S													
48	S													
Supervisor: _____ Technician: _____														
Total Labor Charges \$														
Materials														
Total Labor Charges \$														
Total Materials \$														
Total Labor \$														
Grand Total \$														
Bill To:														

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



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
6/7/2022	168312

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

Property Information

Estimate #
77525

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Cut down declining Pine tree at Glenbrook Park			
All work includes, clean-up, removal, and disposal of debris generated during the course of work. Estimate is only good for 21 days from the date estimated was created.			
Tree removal (flush)	1	250.00	250.00
53900-4650 42			
Total			\$250.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/7/2022	Balance Due
			\$0.00
			\$250.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
6/14/2022	168383

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

Property Information

Estimate #
77528

Work Order #

PO / PA #
94824

Description	Qty	Rate	Amount
Fill empty spot on beds at Silvercreek entrance. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Estimate is only good for 21 days from the date estimated was created.			
Fountain Grass - Red 3 GAL	22	13.95	306.90
Jasmine - Minima (Variegated) 1 GAL	35	5.90	206.50
<p>539.00 - 465.00 67</p>			
Total			\$513.40
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/14/2022	Balance Due
			\$0.00
			\$513.40



**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 39613**

**DATE** 06/06/2022 **TERMS** Net 30

**DUE DATE** 07/06/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/03/2022	Inspection	monthly landscape inspection conducted at Watergrass CDD 1 by Paul Woods	750.00

Please include invoice number on your check.

**TOTAL DUE** **\$750.00**

53900 - 4604  
42

# 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

May 24, 2022

Client: 001211

Matter: 000001

Invoice #: 21479

Page: 1

RE: GENERAL

For Professional Services Rendered Through May 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
4/19/2022	MS	FINALIZE AND PROCESS RESOLUTION APPROVING 2022/2023 BUDGET AND SETTING PUBLIC HEARING TO THE DISTRICT MANAGER.	0.1	\$16.00
4/21/2022	VTS	RECEIPT AND REVIEW OF APRIL BOARD MEETING AGENDA PACKET.	0.3	\$85.50
4/28/2022	VTS	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6	\$183.00
5/10/2022	VTS	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER RE: ASSESSMENTS ON EMPTY LOTS.	0.3	\$91.50
5/11/2022	LB	PREPARE CORRESPONDENCE TO DISTRICT MANAGER'S OFFICE RE PUBLICATION AD AND DATE FOR PUBLICATION OF THE 2022 GENERAL ELECTION QUALIFYING PERIOD.	0.1	\$16.50
Total Professional Services			1.4	\$392.50

51400, 3107  
42

May 24, 2022

Client: 001211

Matter: 000001

Invoice #: 21479

Page: 2

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Total Services	\$392.50	
Total Disbursements	\$0.00	
Total Current Charges		\$392.50
Previous Balance		\$784.00
Less Payments		(\$784.00)
<b>PAY THIS AMOUNT</b>		<b>\$392.50</b>

*Please Include Invoice Number on all Correspondence*



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
05/25/22		WATERGRASS CDD I / MERITUS	
Billing Date		Sales Rep	Customer Account
05/25/2022		Deirdre Bonett	84896
Total Amount Due			Ad Number
\$102.80			0000227902

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000227902	Times	Legals CLS	Qualifying Period	1	2x43 L	\$100.80
05/25/22	05/25/22	0000227902	Tampabay.com	Legals CLS	Qualifying Period AffidavitMaterial	1	2x43 L	\$0.00 \$2.00

51300-4801  
CR

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Advertising Run Dates		Advertiser Name	
05/25/22		WATERGRASS CDD I / MERITUS	
Billing Date		Sales Rep	Customer Account
05/25/2022		Deirdre Bonett	84896
Total Amount Due			Ad Number
\$102.80			0000227902

REMIT TO:

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

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Qualifying Period** was published in said newspaper by print in the issues of **5/25/22** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **05/25/2022**


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
WATERGRASS COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the WaterGrass Community Development District (the "District") will commence at noon on Monday June 13, 2022, and close at noon on Friday June 17, 2022. Candidates may qualify for the office of board member of the District with the Pasco County Supervisor of Elections by mail to the Honorable Brian E. Corley, Supervisor of Elections, Post Office Box 300, Dade City, Florida 33526 or in person at the following office locations:

East Pasco Government Center 14236 6th Street, Suite 200 Dade City, FL 33526 Telephone: (352) 521-4302	Central Pasco Professional Center 4111 Land O'Lakes Blvd., Room 105 Land O'Lakes, FL 34639 Telephone: (813) 929-2788
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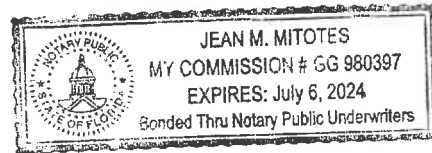
West Pasco Government Center  
8731 Citizens Drive, Suite 110  
New Port Richey, FL 34654  
Telephone: (727) 847-8162

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has three (3) seats up for election, specifically seats 3, 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

Publish May 25, 2022

0000227902



# Watergrass I Community Development District

Financial Statements  
(Unaudited)

Period Ending  
June 30, 2022



Inframark LLC  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

# WaterGrass Community Development District I

## Balance Sheet

As of 6/30/2022  
(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
<b>Assets</b>							
Cash-Operating Account (SunTrust)	799,064	0	0	0	0	0	799,064
Investments - Deferred Costs 2007AB (402)	0	7	0	55,130	0	0	55,137
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	0	0	0	0	0	0
Investments - Reserve 2007A (409)	0	364,186	0	0	0	0	364,186
Investments - Revenue 2007AB (410)	0	97,161	0	0	0	0	97,161
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	78,013	0	0	0	78,014
Investments - Sinking 2019 (702)	0	0	4	0	0	0	4
Investments - Interest 2019 (703)	0	0	2	0	0	0	2
Investments - Prepayment 2019 (705)	0	0	13,754	0	0	0	13,754
Investments - Reserve 2019 (708)	0	1	74,097	0	0	0	74,098
Accounts Receivable - Other	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0
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	7,711,571	7,711,571
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>802,938</b>	<b>461,356</b>	<b>165,870</b>	<b>55,130</b>	<b>38,986,837</b>	<b>9,385,000</b>	<b>49,857,131</b>
<b>Liabilities</b>							
Accounts Payable	4,735	0	0	0	0	0	4,735
Due To General Fund	0	0	0	0	0	0	0

# WaterGrass Community Development District I

## Balance Sheet

As of 6/30/2022  
(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	(15,000)	(15,000)
Revenue Bonds Payable - Series 2019	0	0	0	0	0	4,000,000	4,000,000
Other	1,265	0	0	0	0	0	1,265
Total Liabilities	6,000	38,832	0	0	0	9,385,000	9,429,832
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	582,640	171,952	55,127	0	0	809,719
Retained Earnings-Reserved	0	0	0	0	0	0	0
Fund Balance-Unreserved	601,768	0	0	0	0	0	601,768
Investment In General Fixed Assets	0	0	0	0	38,986,837	0	38,986,837
Other	195,170	(160,116)	(6,082)	4	0	0	28,976
Total Fund Equity & Other Credits	796,938	422,524	165,870	55,130	38,986,837	0	40,427,299
Total Liabilities & Fund Equity	802,938	461,356	165,870	55,130	38,986,837	9,385,000	49,857,131

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Special Assessments				
Assessments - Tax Roll	503,008	503,051	43	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	2,035	2,035	0 %
<b>Total Revenues</b>	<b>503,008</b>	<b>505,086</b>	<b>2,077</b>	<b>0 %</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	4,600	7,400	62 %
Financial & Administrative				
District Management	29,000	21,750	7,250	26 %
District Engineer	7,200	3,260	3,941	55 %
Trustees Fees	11,000	6,000	5,000	45 %
Tax Collector/Property Appraiser Fees	700	609	91	13 %
Auditing Services	8,700	0	8,700	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	100	196	(96)	(96)%
Public Officials Liability Insurance	2,966	2,790	176	6 %
Legal Advertising	1,250	103	1,147	92 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	0	250	100 %
Website Development & Maintenance	1,200	900	300	25 %
ADA Website Compliance	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	8,000	3,878	4,122	52 %
Electric Utility Services				
Utility Services	10,000	5,785	4,215	42 %
Street Lights	45,000	25,983	19,017	42 %
Water-Sewer Combination Services				
Utility-Reclaimed Irrigation	12,000	4,124	7,876	66 %
Stormwater Control				
Stormwater Assessment	180	0	180	100 %
Aquatic Contract	12,600	8,400	4,200	33 %
Stormwater System Maintenance	1,500	0	1,500	100 %
Other Physical Environment				
Field Manager	6,000	4,500	1,500	25 %
General Liability Insurance	3,451	4,438	(987)	(29)%
Property Casualty Insurance	11,177	10,512	665	6 %
Crime Insurance	325	0	325	100 %
Entry & Walls Maintenance	25,000	22,250	2,750	11 %
Landscape Maintenance	170,000	129,639	40,361	24 %
Irrigation Repairs and Maintenance	25,000	12,213	12,787	51 %
Landscape - Mulch	39,000	16,500	22,500	58 %
Landscape Replacement Plants, Trees, Shrubs	10,000	5,343	4,657	47 %
Holiday Decorations	8,500	8,850	(350)	(4)%
Fire Ant Treatment	1,000	0	1,000	100 %
Road & Street Facilities				
Roadway Repair & Maintenance	10,000	275	9,725	97 %
Sidewalk Repair & Maintenance	4,500	0	4,500	100 %

**WaterGrass Community Development District I**  
**Statement of Revenues and Expenditures**

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Street Light / Decorative Light Maintenance	3,000	1,029	1,971	66 %
Parks & Recreation				
Playground Equipment & Maintenance	5,000	1,415	3,585	72 %
Contingency				
Capital Reserve	14,684	2,900	11,784	80 %
Total Expenditures	503,008	309,916	193,093	38 %
Excess Revenues (Over) Under Expenditures	0	195,170	195,170	0 %
Fund Balance, Beginning of Period	0	601,768	601,768	0 %
Fund Balance, End of Period	0	796,938	796,938	0 %

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

201 - Debt Service Fund - S2007  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	12	12	0 %
Total Revenues	0	12	12	0 %
Expenditures				
Debt Service				
Interest Payment - A Bond	0	145,125	(145,125)	0 %
Prepayment	0	15,000	(15,000)	0 %
Total Expenditures	0	160,125	(160,125)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(3)	(3)	0 %
Total Other Financing Sources	0	(3)	(3)	0 %
Excess Revenues (Over) Under Expenditures	0	(160,116)	(160,116)	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	582,640	582,640	0 %
Total Fund Balance, Beginning of Period	0	582,640	582,640	0 %
Fund Balance, End of Period	0	422,524	422,524	0 %

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

203 - Debt Service Fund - S2019  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	176	176	0 %
Special Assessments				
Assessments - Tax Roll	369,406	362,234	(7,172)	(2)%
Other Miscellaneous Revenues				
Miscellaneous	0	9,664	9,664	0 %
Total Revenues	369,406	372,074	2,668	1 %
<b>Expenditures</b>				
Debt Service				
Interest Payment - A Bond	154,407	79,125	75,282	49 %
Principal Payment - A Bond	215,000	5,000	210,000	98 %
Interest Payment - B Bond	0	79,031	(79,031)	0 %
Principal Payment - B Bond	0	215,000	(215,000)	0 %
Total Expenditures	369,407	378,156	(8,749)	(2)%
Excess Revenues (Over) Under Expenditures	(1)	(6,082)	(6,081)	608,127 %
<b>Fund Balance, Beginning of Period</b>				
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)	165,870	165,871	(16,587,109)%

# WaterGrass Community Development District I

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - S2007

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	3	3	0 %
Total Other Financing Sources	0	3	3	0 %
Excess Revenues (Over) Under Expenditures	0	4	4	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves				
	0	55,127	55,127	0 %
Total Fund Balance, Beginning of Period	0	55,127	55,127	0 %
Fund Balance, End of Period	0	55,130	55,130	0 %

WaterGrass Community Development District I  
Reconcile Cash Accounts

Summary

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Bank Balance	803,889.79
Less Outstanding Checks/Vouchers	4,826.08
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	799,063.71
Balance Per Books	<u>799,063.71</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: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2089	2/24/2022	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
2098	3/3/2022	System Generated Check/Voucher	200.00	Ashley Marie Crispell Johnson
2151	6/8/2022	Series 2019 Note FY22 Tax Dist ID	2,670.70	WaterGrass CDD
2150	6/16/2022	Series 2019 Note FY22 Tax Dist ID	607.88	WaterGrass CDD
2154	6/30/2022	System Generated Check/Voucher	200.00	Catherine Anne Billington
2155	6/30/2022	System Generated Check/Voucher	200.00	Michael S Leavor
2156	6/30/2022	System Generated Check/Voucher	200.00	Matthew P. Balogh
2157	6/30/2022	System Generated Check/Voucher	547.50	Pasco County Utilities
Outstanding Checks/Vouchers			4,826.08	

WaterGrass Community Development District I  
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
16516527	4/25/2022	Service 3/15-4/14	<u>0.00</u>
Outstanding Other Cash Items			0.00
			<u><u>0.00</u></u>

**WaterGrass Community Development District I  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
2131	5/9/2022	Series 2019 Note FY22 Tax Dist ID	223.60	WaterGrass CDD
2135	5/26/2022	System Generated Check/Voucher	2,900.00	Global Solution Partners
2138	5/26/2022	System Generated Check/Voucher	150.00	Mike Wells, Pasco County Property Appraiser
2139	5/26/2022	System Generated Check/Voucher	750.00	OLM, Inc.
2140	6/2/2022	System Generated Check/Voucher	236.80	Pasco County Utilities
2141	6/9/2022	System Generated Check/Voucher	1,050.00	First Choice Aquatic
2142	6/9/2022	System Generated Check/Voucher	3,030.17	Inframark LLC
2143	6/9/2022	System Generated Check/Voucher	1,738.76	Landscape Maintenance Professionals, Inc.
2144	6/9/2022	System Generated Check/Voucher	392.50	Straley Robin Vericker
2145	6/9/2022	System Generated Check/Voucher	102.80	Times Publishing Company
2146	6/16/2022	System Generated Check/Voucher	846.15	Landscape Maintenance Professionals, Inc.
2147	6/16/2022	System Generated Check/Voucher	750.00	OLM, Inc.
2149	6/16/2022	System Generated Check/Voucher	4,113.51	Withlacoochee River Electric Cooperative, Inc.
2152	6/23/2022	System Generated Check/Voucher	1,102.00	Johnson Engineering, Inc.
2153	6/23/2022	System Generated Check/Voucher	33,326.65	Landscape Maintenance Professionals, Inc.
Cleared Checks/Vouchers			50,712.94	

WaterGrass Community Development District I  
Reconcile Cash Accounts

Detail

Cash Account: 10110 Cash-Operating Account (SunTrust)

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Deposits

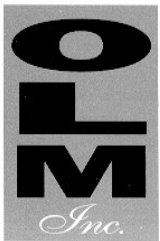
<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR617	6/8/2022	Tax Distribution 6.08.2022	6,379.63	
CR616	6/16/2022	Tax Distribution 6.16.2022	<u>1,452.08</u>	
Cleared Deposits			7,831.71	
			<u><u>          </u></u>	

# WATERGRASS CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5	-2	Release runners
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-2	Improve or warranty Bermuda
PLANT FERTILITY	5	-2	Chinese fan palms
WEED CONTROL – BED AREAS	10	-2	Crack weeds
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-2	Use pocket pruning hedgerow
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5	-2	12, 16

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



Date 7-8-22 Score: 93 Performance Payment™ % 100

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Property Representative Signature: \_\_\_\_\_



# WATERGRASS CDD 1

LANDSCAPE INSPECTION  
July 8, 2022

ATTENDING:

KATHY BILLINGTON – WATERGRASS  
GENE ROBERTS – INFRAMARK  
FELIX LAPORTE – LMP  
BOB TABONE – LMP  
PAUL WOODS – OLM, INC.

**SCORE: 93%**

**NEXT INSPECTION  
AUGUST 5<sup>TH</sup>, 2022 AT 8:00 AM**

---

## PLEASE NOTE CHANGE IN START TIME

### CATEGORY I: MAINTENANCE CARRYOVER ITEMS 06/03/2022

#### SUMMERGLADE

12. Hat Pin Park: Control emerging grassy weeds in Bermuda.

#### PEREGRINA

16. Along the Summerglade frontage berm: Improve vigor and fertility in Chinese Fan Palms.

### CATEGORY II: MAINTENANCE ITEMS

1. Control turf pest injury in Bermuda.
2. Throughout: Control grassy weeds including Nutsedge in turf.
3. Control weeds in the playground fall zone.
4. **Sunflower Park: Improve or repair under warranty areas of turf pest damage.**
5. Prune downward growth in Oaks maintaining clearance for service vehicles up to 15 feet.
6. Park: Rejuvenate prune Fakahatchee Grass.
7. **Improve or repair under warranty areas of turf pest injury.**
8. Eliminate the appearance of chemical overspray around tree wells with a metal blade edger.
9. Repair chemical overspray.
10. Near the Curly Bridge south of the Bridgeview entrance: Line trim down to the waters edge.
11. South end of the property: Remove trash along the wood line.

## ANGELSTEM

12. **Across from the Glenbrook entrance: Control grassy weeds in the Jasmine.**
13. Residence side of the Glenbrook Park: Prune the Awabuki hedgerow to maintain it within the bed line.
14. **At the Glenbrook gate: Control bed weeds in the Jasmine.**
15. Exit side sidewalk at Glenbrook: Improve or repair St. Augustine turf.
16. Round the backside of the Dwarf Firebush hedgerow during pruning rotations allowing plants to flush new flowering growth. Repeated shear pruning is reducing blooms on the plants.
17. Hand prune dead wood from Parsonii Junipers.
18. Glenbrook frontage: Control viney growth and bed weed in the Ilex Schilling hedgerow.
19. Along Angelstem south of Glenbrook adjacent to the transformer box: Prune the lowest scaffold limb on the Sycamore tree.
20. Line trim areas inaccessible to mowers and wood lines maintaining an uninterrupted mow.
21. Prune deadwood from the Weeping Willow with a pole saw.

## SUMMERGLADE

22. Along the frontage berm: Monitor improvement in Chinese Fan palms.
23. Monitor newly installed Arboricola Trinette. Also, reset Arboricola Trinette that are over planted and irregular at grade.
24. Control grassy weeds throughout cul-de-sac plantings.
25. Hat Pin Park: Improve or repair turf pest damage along the right of way.
26. Hat Pin Park: Prune the Crape Myrtle at the basketball court.

## PEREGRINA

27. Exit side of the gate: Avoid overspray around the pump control.
28. Rejuvenate prune Fakahatchee Grass once the bloom cycle is complete.

## SILVERCREEK

29. Park: Control weeds in the playground fall zone.
30. Improve turf vigor and eliminate broadleaf weeds.

31. Closely monitor turf for recurring turf pest injury.
32. Silverglade Park: Monitor irrigation volumes significant rainfall has resulted in saturation.

### **CATEGORY III: IMPROVEMENTS – PRICING**

1. Bridgeview: Provide a price to install ASTM Fall Zone Mulch to replenish the park areas.
2. Provide a price to prune Washingtonian palms greater than 15 feet identifying palms by location.
3. Entrance: Provide a price to replenish planting around the water feature.
4. Summerglade cul-de-sac: Provide a price for supplemental Red Fountain Grass.
5. Peregrina gate: Provide a price to remove the Juniper and replace with Confederate Jasmine to make a consistent groundcover inside and outside the gate island.

### **CATEGORY IV: NOTES TO OWNER**

NONE

### **CATEGORY V: NOTES TO CONTRACTOR**

1. Along Bridgeview Drive consider connection a rectangular tree well between the curb and the sidewalk to facilitate maintenance, eliminate irregular edging, and improve a consistent appearance.
2. Coordinate with Gene and identify if drainage exists in the playground fall zone at Hat Pin Park. Also, provide a proposal to install field drainage to dewater the areas along the south side of the basketball court.

cc: Brian Lamb [brian.lamb@merituscorp.com](mailto:brian.lamb@merituscorp.com)  
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Scott Carlson [scott.carlson@lmpapro.com](mailto:scott.carlson@lmpapro.com)  
Erwing Martinez [Erwing.martinez@lmpapro.com](mailto:Erwing.martinez@lmpapro.com)  
Bob Tabone [Robert.Tabone@lmpapro.com](mailto:Robert.Tabone@lmpapro.com)  
Felix Laporte [Felix.laporte@lmpapro.com](mailto:Felix.laporte@lmpapro.com)



Landscape Maintenance Professionals, Inc.

## SERVICE COMMUNICATION REPORT

Property Name: Watergrass 1 Service Date: 07/14/22

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input checked="" type="checkbox"/>	Pruning	<input checked="" type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input checked="" type="checkbox"/>	Hedging	<input type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input type="checkbox"/>	Weeding	<input type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input checked="" type="checkbox"/>	Tree Pruning	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>	<u>TURF</u>		<u>TREES</u>	
Shrubs	<input type="checkbox"/>	Blowing Off	<input checked="" type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input type="checkbox"/>	Debris	<input checked="" type="checkbox"/>	Weeds	<input type="checkbox"/>		
		Other	<input type="checkbox"/>	<u>SHRUBS</u>		<u>OTHER</u>	
				Insects	<input type="checkbox"/>	Fire Ants	<input type="checkbox"/>
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>

COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Mowing all the propety

Punch List items done 12,1,2,4,7,14,15,25,31.

Spray beds weeds

Pick up trash and dog station.

Push back wood line

SERVICE PROVIDED BY:

RECEIVED BY:

DATE

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

**Site:** Watergrass

**Date:** Monday, July 18, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good color
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Turf weeds at the Parks
TURF INSECT/DISEASE CONTROL	10	7	-3	Mole Crickets/Sod Web Worms
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Minor detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Mites on Fakahatchee grass
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Ok
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	3	-2	Turf weeds/Mites

### SEASONAL COLOR/PERENNIAL MAINTENANCE

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

### SCORE

100	91	-9	91%
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**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** GR

**Supervisor's Signature:** \_\_\_\_\_

## Watergrass July



The turf at Spoonflower Park needs to be treated for Sedge weeds and Sod web worms.



The turf at Seedpod Loop needs to be treated for mole crickets and sod web worms.



The Jasmine bed at the Angelstem entrance needs weed detailing.



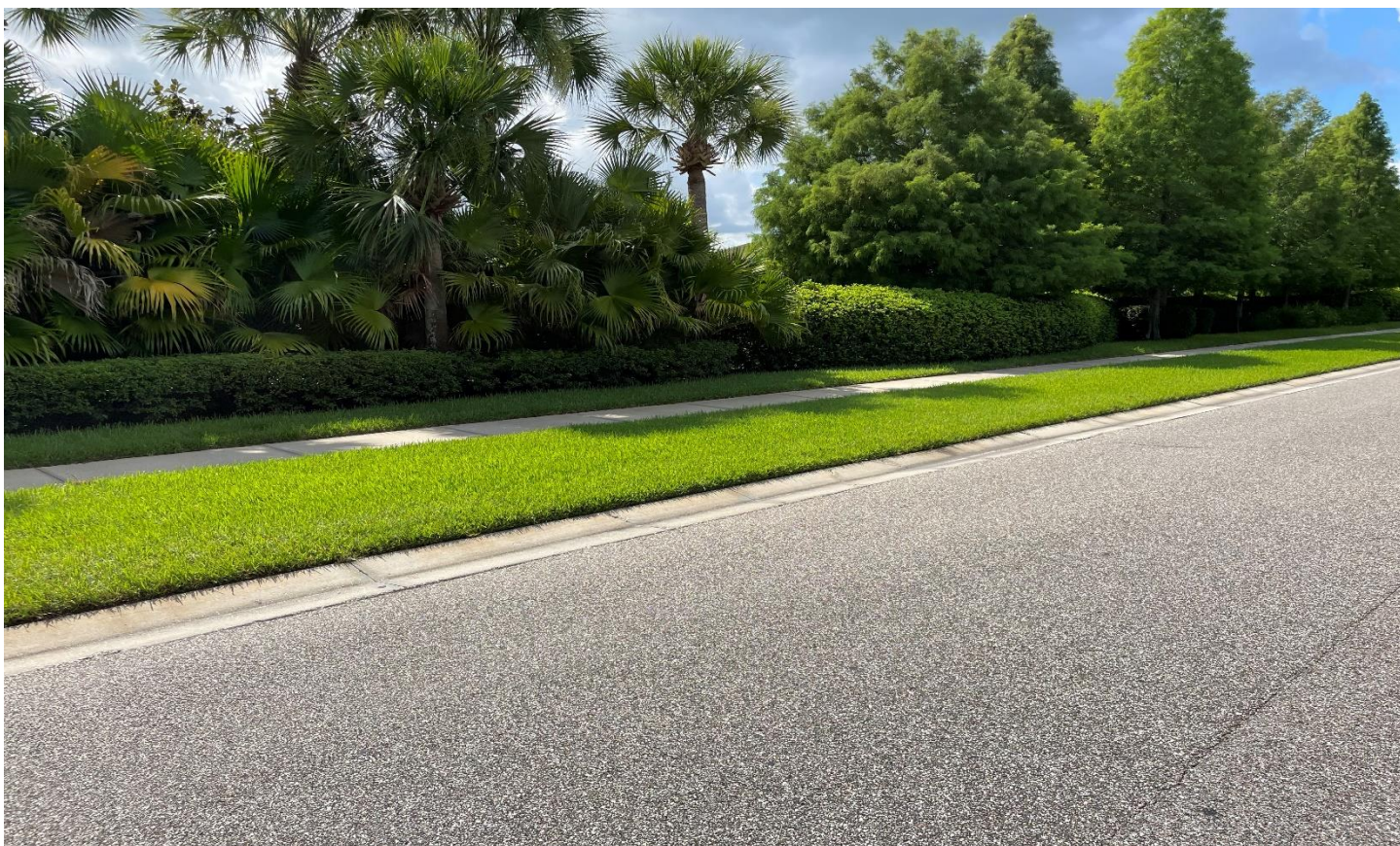
Glenbrook Park needs to be treated for turf weeds.



The Fakahatchee grass at Glenbrook Park needs to be treated for Mites.



The turf along Angelstem is in good condition.



The shrub trimming looks good along Angelstem.



New plants have been added at the Summerglade entrance.



The turf at Peregrina Park needs to be treated for Crabgrass weeds.



The weed pressure at the Silvercreek Park is improving.



The Red fountain grass at all the cul-de-sacs is looking good.

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

 Site: Watergrass

 Date: 7/18/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	<u>Small amount of trash observed</u>
INVASIVE MATERIAL (FLOATING)	20	20	0	<u>The ponds are in good condition</u>
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	<u>Some shoreline weeds</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>N/A</u>
<b>AMENITIES</b>				
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	
<b>MONUMENTS AND SIGNS</b>				
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>

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Watergrass

Date: 7/18/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	25	-5	Turf weeds at the Parks
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	23	-2	Cottage Glen
PARKING LOTS	15	15	0	N/A
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	28	-2	Timer at Glenbrook has been acting up.
AMENITY CENTER LIGHTING	15	15	0	
<b>GATES</b>				
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
<b>SCORE</b>	700	687	-13	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_

## Watergrass Ponds July



The ponds are in good condition with no algae observed.









