WATERGRASS I
COMMUNITY
DEVELOPMENT DISTRICT

OCTOBER 16, 2025
AGENDA PACKAGE

Teams Meeting Information

Join the meeting now

Meeting ID: 290 722 806 835 6

Passcode: nu2LS3Sg

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

313 CAMPUS STREET

CELEBRATION, FLORIDA 34747

WaterGrass I Community Development District

Board of Supervisors
Michael S. Leavor, Chairman
Catherine Billington, Vice Chairman
Matthew Balogh, Secretary
Thaddeus Murrell, Assistant Secretary

Staff:
Samantha Zanoni, District Manager
Cari Webster, District Counsel
Phill Chang, District Engineer
Clay Wright, Inframark Field Service

Regular Meeting Agenda
Thursday, October 16, 2025 - 6:00pm

All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

1. **Call to Order and Roll Call**
2. **Motion to approve the agenda**
3. **Audience Comments** – *Three- (3) Minute Time Limit*
4. **Staff Reports**
   A. Field Inspection Report .... Page 3
   B. Landscaping
      i. Review of October 2025 OLM Report .... Page 10
      ii. Review of October 2025 OLM Grade Sheet .... Page 12
   C. District Engineer
   D. District Counsel
   E. District Manager
5. **Business Items**
   A. Consideration of Inframark Basketball Repair Proposal #WOWGCDD-4-9-102025 .... Page13
6. **Business Administration**
   A. Consideration of Regular Meeting Minutes from September 18, 2025 .... Page 14
   B. Consideration of September 2025 Check Register .... Page 19
   C. Consideration of September 2025 O&M Report .... Page 20
7. **Supervisor Requests**
8. **Audience Comments** -*Three – (3) Minute Time Limit*
9. **Adjournment**

The next meeting is scheduled for Thursday, November 20, 2025, at 6:00 p.m.

District Office:
Inframark, Community Management Services
313 Campus Street
Celebration, Florida 34747
954-603-0033

Meeting Location:
Watergrass Clubhouse
32711 Windelstraw Drive
Wesley Chapel, Florida 33545

Watergrass CDD

Thursday, 02 October 2025

Prepared For Board Of Supervisors

19 Item Identified

19 Item Incomplete

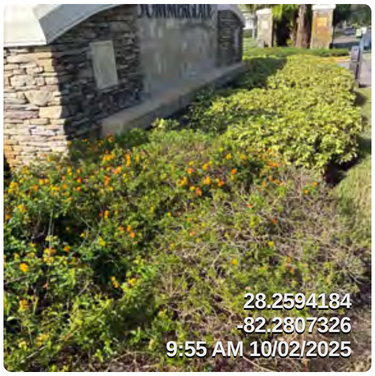
Jason Liggett

Field Inspection Coordinator

Item 1

Assigned To: LMP

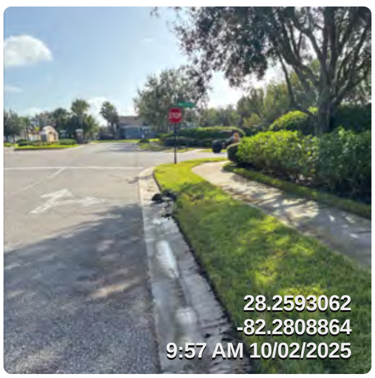
In the center island at the Summerglade main entrance, please diagnose and treat the browning in the Saint Augustine.



Item 2

Assigned To: LMP

Treat and diagnose the yellow lantana at the center island at the Summerglade main entrance.



Item 3

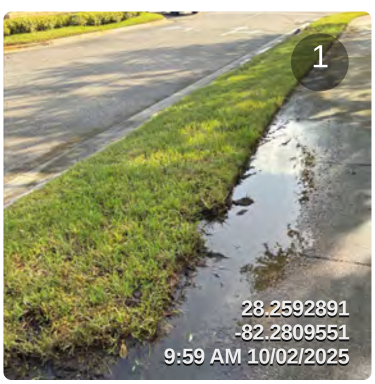
Assigned To: LMP

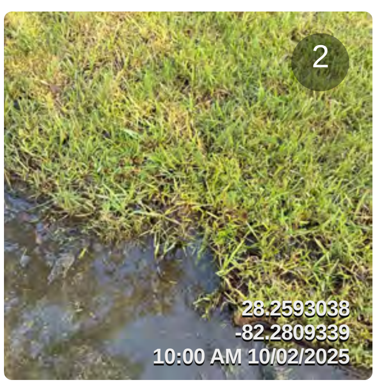
We continue to have vehicles running over the turf on the outbound side of the Summerglade entrance. Can LMP fix the rutting?

Item 4

Assigned To: LMP

On the outbound side of the Summerglade entrance along the sidewalk we have standing water. We want to make sure this is not a broken irrigation head. It is a low spot on the sidewalk.





Item 5

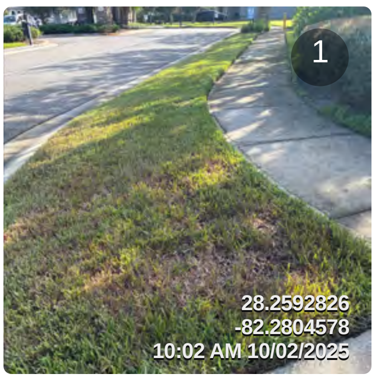
Assigned To: Board

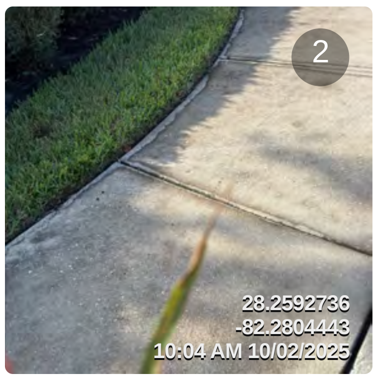
Does the board want proposals for the empty bed space on the outbound side of the Summerglade entrance?

Item 6

Assigned To: LMP

Treat the Saint Augustine on the inbound side of the Peregrina entrance. Looks to me like fungus, make sure we are doing follow up treatments.





Item 7

Assigned To: Board

Does the board want proposals to fill in the empty areas on the inbound side of the Peregrina entrance?

Item 8

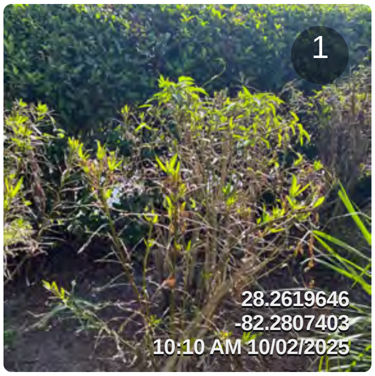
Assigned To: LMP

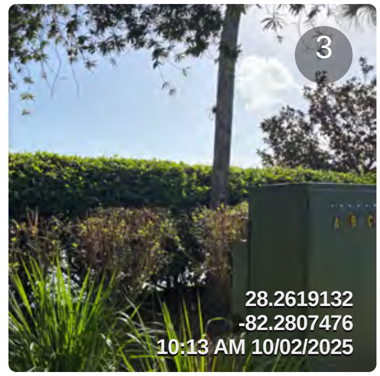
Replace the areas of dead sod in the center island at the Peregrina entrance, it is under warranty.

Item 9

Assigned To: LMP

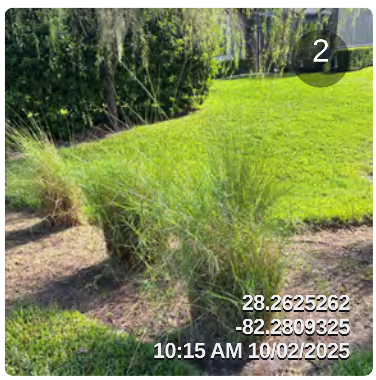
The Oleander on the east side of Angelstem Blvd. have been treat for caterpillars. Remove the vines from the material as well. We will need to monitor these to make sure the new growth is not being eaten.





Item 10

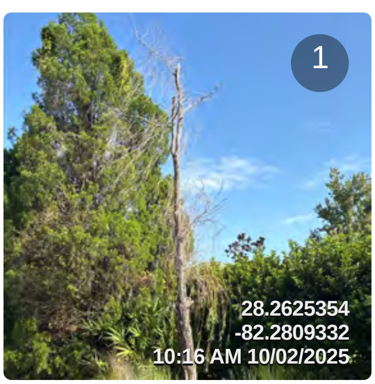
Remove the weeds in the ornamental grass on the east side of Angelstem before you get to the Silvercreek entrance.

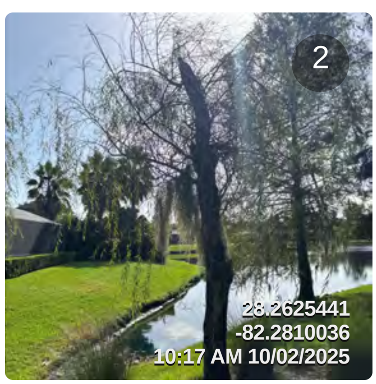


Item 11

Assigned To: LMP

Please provide a price to remove and grind the willow trees on the east side of Angelstem before the Silvercreek entrance.





Item 12

Assigned To: LMP

The podocarpus on the inbound side of Silvercreek need to be replaced, a few of them look good but some are not going to develop into anything.

Item 13

Assigned To: LMP

Make sure when spraying round up along the roadways that we are preventing overspray in to the turf areas.

Item 14

Assigned To: Inframark Maintenance

The dog station is broken and needs to be replaced. Please send a proposal for replacement. Bag holder only if possible.

Item 15

Assigned To: District Manager

The bottom left side of the Summerglade playground rules sign is significantly bent.

Item 16

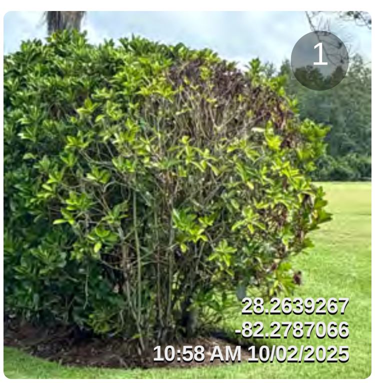
Assigned To: LMP

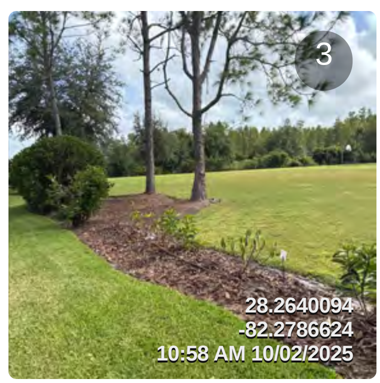
Continue to treat the turf weeds in the cul-de-sac on Summerglade Dr. There are a lot of dead areas of turf, these will not fill in. Sod will be required.

Item 17

Assigned To: LMP

The Awabuki hedge at the park on Silvercreek Way is struggling, there are also newly planted material that needs to be replaced. What was the diagnosis from LMP?





Item 18

Assigned To: LMP

Treat the turf weeds in the cul-de-sac on Leaf Blade Ln.

Item 19

Assigned To: District Manager

At the park on Spoonflower Circle the playground regulations sign is bent. The dog station latch and the basket are both broken.

WATERGRASS CDD 1

LANDSCAPE INSPECTION
October 2, 2025

ATTENDING:
ALEX FIGUEROA – LMP
BILL CONRAD – LMP
PAUL WOODS – OLM, INC.

SCORE: 95.5%

NEXT INSPECTION
NOVEMBER 7, 2025 AT 8:30 AM

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

1. Bridgeview: Improve turf fertility.

2. Bridgeview: Balance prune the interior of the roadside trees, removing suckering growth up to 15 feet.

3. Bridgeview: Buff out crack weeds along sidewalks.

4. Curley Road frontage of Bridgeview: Edge along asphalt edge, maintaining grass off the fog line.

5. Bridgeview: Hand prune Copperleaf, maintaining a consistent height.

6. Glenbrook: Remove viney growth from Parsonii Juniper.

7. Glenbrook: Redistribute remaining mulch in beds to cover bare soil.

8. Glenbrook: Hand prune multi stem Hibiscus, maintaining a consistent form without them becoming overgrown.

9. Summerglade, north end of the frontage berm: Detail weeds between the hedgerows.

10. Summerglade: Improve Lantana at the keypad island.

11. Exit side of Peregrina entrance: Prune Sycamore trees, maintaining 10 feet of pedestrian clearance.

12. Silvercreek park: Improve vigor of Awabuki Viburnum.

13. Silvercreek: Confirm uninterrupted mowable along the levy road between the park and cul-de-sac, pruning back Salt Myrtle, Wax Myrtle, and weedy growth.

14. Silvercreek gate island: Remove herbicided weeds and debris from beds.

15. Silvercreek frontage: Prune Ligustrum Privets, maintaining consistent pedestrian clearance.

16. Silvercreek: Deadhead Birds of Paradise.

CATEGORY III: IMPROVEMENTS – PRICING

1. Bridgeview: Provide a price to remove the hurricane-damaged tree on the east side of the pond on the backside of 31816 Spoonflower Circle. It is off the pond embankment but remains a dead fallen tree.

2. South end of the Silvercreek frontage: Provide a price to remove declining Willow.

CATEGORY IV: NOTES TO OWNER

1. Peregrina inbound gate is malfunctioning.

2. Anglestem Blvd between Peregrina and Silvercreek: Erosion is undercutting the concrete stormwater outfall structure of the south-facing outflow.

3. At several Bermuda turf stands, a temporary discolor from turf herbicides was noticed. The yellow appearance should resolve in or about two weeks per LMP.

CATEGORY V: NOTES TO CONTRACTOR

1. Confirm with client approval of mulching in December.

cc: Tabitha Blackwelder Tabitha.blackwelder@inframark.com
Scott Carlson scott.carlson@lmppro.com
Alex Figueroa Alex.Figueroa@lmppro.com
Bill Conrad bill.conrad@lmppro.com
Kevin Pajala Kevin.pajala@lmppro.com
Guillermo Ishida Guillermo.ishida@lmppro.com
Samantha Ford samantha.ford@inframark.com
Clay Wright clay.wright@inframark.com
Jennifer Goldyn Jennifer.Goldyn@inframark.com

WATERGRASS CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		October
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	-1.5	Contd selective.monitor green up
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-3	Tree elevation 8-10' /15' common tree, woodlines
CLEANLINESS	10	-1	Windfall
MULCHING	5	-1	Redistribute/ sched for+Dec
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

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

Date: 10-2-25 Score: 95.5%____ *Performance Payment*™ % 100___

Contractor Signature:____

Inspector Signature:____

Property Representative Signature:____

Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Phone:656-247-3501

Date: 08/29/2025
Work Order # WOWGCDD-4-9-102025
Customer ID: Watergrass CDD1

Quotation valid until 11/31/2025
Prepared by: **Nate Montagna**

Description		Unit Price	Quantity	Amount
Basketball backboards w rims & nets Labor and materials to remove, dispose, supply and install all new backboards		$1,100	$6	$6,600
Total	**Labor and Materials**			**$6,600.00**

Full payment is due within 60 days of finalizing the project.

If you have any questions concerning this quotation, contact Nate Montagna at nmontagna@Inframark.com

By: Nathaniel Montagna
Date: 09/10/25
Inframark

By: ______________________
Date: ______________________
Watergrass I CDD

MINUTES OF MEETING
WATERGRASS I
COMMUNITY DEVELOPMENT DISTRICT

The Watergrass I Community Development District regular meeting of the Board of Supervisors was held on Thursday, September 18, 2025, and called to order at 6:00 p.m. at the Watergrass Clubhouse, 32711 Windelstraw Drive Wesley Chapel, Florida 33545.

Present and constituting a quorum were:

Michael Leavor	Board Supervisor, Chair
Catherine Billington	Board Supervisor, Vice Chair
Matthew Balogh	Board Supervisor, Assistant Secretary
Thaddeus Murrell	Board Supervisor, Assistant Secretary *(via Teams)*

Also present, either in person or via Zoom Video Communications, were:

Alize Aninipot	District Manager, Inframark
Michael Perez	District Manager, Inframark
Cari Webster	District Counsel *(via Teams)*
Phil Chang	District Engineer *(via Teams)*
Jason Liggett	Field Manager, Inframark
Bill Conrad	Representative, LMP Landscaping
David Picken	Representative, Tactical Pressure Washing

Residents and Members of the Public.

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Ms. Zanoni called the meeting to order at 6:00 pm and conducted roll call. A quorum was established.

SECOND ORDER OF BUSINESS **Motion to Approve Agenda**

On MOTION by Ms. Billington, seconded by Mr. Leavor, with all in favor, approve of September 18, 2025, agenda, carried.

THIRD ORDER OF BUSINESS Audience Comments

Discussion ensued with residents commenting on fencing located on residential property.

FOURTH ORDER OF BUSINESS Staff Reports

A. Landscape

Mr. Conrad with LMP presented his report to the Board. The Board had no questions.

i. Review of September 2025 OLM Report

No discussion by the Board.

ii. Review of September 2025 OLM Grade Sheet

No discussion by the Board.

iii. Consideration of LMP Cut Down Two Dead Pine Trees on Curly Berm Proposal #360974

On MOTION by Mr. Balogh, seconded by Mr. Leavor, with all in favor, motion to approve the LMP Cut Down Two Dead Pine Trees on Curly Berm Proposal #360974 in the amount of $998.40, approved.

iv. Consideration of LMP Cut Down Dead Pine Tree on Glenbrook Playground Proposal #360970

On MOTION by Ms. Billington, seconded by Mr. Balogh, with all in favor, motion to approve the LMP Cut Down Dead Pine Tree on Glenbrook Playground Proposal #360970 in the amount of $450.00, carried.

B. Field Inspection Report

Mr. Liggett presented his report to the Board. The Board had no questions.

i. Consideration of We Build Fun Shade Proposal #20250902-0001430

The Board tabled this proposal indefinitely.

ii. Consideration of Inframark Bench Removal & Replacement Proposal #WOWG08292025

On MOTION by Ms. Billington, seconded by Mr. Balogh, with all in favor, motion to approve the Inframark Bench Removal & Replacement Proposal # WOWG08292025 in the amount of $19,623, carried.

iii. Consideration of Tactical Pressure Washing &Paver Sealing Proposal #001927

On MOTION by Ms. Billington, seconded by Mr. Leavor, with all in favor, motion to approve the Tactical Pressure Washing & Paver Sealing Proposal #001927 in the amount of $24,494.24, carried.

iv. Consideration of Inframark Pressure Washing Sidewalk Inside Playground Proposal #WOWGCDD-1-9-102025

Proposal not approved by the Board.

v. Consideration of Inframark Pressure Washing Sidewalk Outside Playground Proposal #WOWGCDD-2-9-102025

Proposal not approved by the Board.

vi. Consideration of Inframark Sidewalk Grinds Proposal #WOWGCDD-3-9-102025

On MOTION by Mr. Balogh, seconded by Ms. Billington, with all in favor, motion to approve the Inframark Sidewalk Grind Proposal # WOWGCDD-3-9-102025 in the amount of $2,544, carried.

vii. Consideration of Inframark Fence Pressure Washing & Repair Proposal #WOWGCDD-5-9-102025

The Board approved Ms. Zanoni to approve the invoice outside of meeting in the amount of $475.

C. District Engineer

i. Consideration of Site Masters Silvercreek MES & Erosion Repair Proposal

On MOTION by Mr. Balogh, seconded by Mr. Leavor, with all in favor, motion to approve the Site Masters Silvercreek MES & Erosion Repair Proposal in the amount of $5,400, carried.

ii. Consideration of Crosscreek Environmental Inc. MES Repair Proposal #13893

Proposal not approved by the Board.

D. District Counsel

Ms. Webster provided an update on the drainage issues located at the Garden Alcove easement. Ms. Webster advised there is a pipe in the ground to help with the drainage and everything is flowing properly. It is not the responsibility of the district to provide additional drainage options.

E. District Manager

Ms. Zanoni announced that the next meeting is scheduled for October 16, 2025, at 6:00 p.m.

FIFTH ORDER OF BUSINESS Business Items

A. Ratification of Track Lighting Maintenance Invoice #20225

On MOTION by Mr. Balogh, seconded by Mr. Leavor, with all in favor, motion to approve the Ratification of Track Lighting Maintenance Invoice #20225 in the amount of $370, carried.

SIXTH ORDER OF BUSINESS Business Administration

A. Consideration of Regular Meeting Minutes from August 21, 2025

On MOTION by Ms. Billington, seconded by Mr. Leavor, with all in favor, motion to approve the Regular Meeting Minutes from August 21, 2025, carried.

SEVENTH ORDER OF BUSINESS Supervisor Request

The Board requested that the financials be kept on the agenda moving forward and to have the check registers sent to the Board.

The Board also requested a review of the budget line-item pool permit for $475 and requested clarification on Metro Gates in the amount of $1,165

EIGHTH ORDER OF BUSINESS Audience Comments

There being none, the next order of business followed.

NINETH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Billington, seconded by Mr. Balogh, with all in favor, the meeting was adjourned at 6:59 p.m.

______________________________	______________________________
Secretary / Assistant Secretary	Chairman / Vice Chairman

WATERGRASS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2025 to 09/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100000	09/18/25	V00076	INFRAMARK LLC	1162451	Sept 2025- Inframark- Benches/Swings/Bball nets	Playground Equipment and Maintenance	546996-53908	$8,579.78
001	100001	09/18/25	V00007	LANDSCAPE MAINTENANCE	356790	Sept 2025- LMP tree removal	Landscape Maintenance	546300-53908	$2,498.98
001	100002	09/30/25	V00007	LANDSCAPE MAINTENANCE	358407	Sept 2025- Tree Trimming Project	Landscape Maintenance	546300-53908	$21,450.00
001	100003	09/30/25	V00011	ILLUMINATIONS HOLIDAY	37925	Oct 2025- Holiday Lighting	Prepaid Items	155000	$4,730.00
001	100004	09/30/25	V00052	STRALEY ROBIN VERICKER	27181	Aug 2025- District Counsel	District Counsel	531146-51301	$309.50
001	100005	09/30/25	V00058	FIRST CHOICE AQUATIC WEED MGMT LLC	114087	Oct 2025- Aquatics	Contracts-Aquatic Control	534067-53908	$1,050.00
001	100101	09/08/25	V00011	ILLUMINATIONS HOLIDAY	370825	Aug 2025- Entry Lights	Entry & Walls Maintenance	546992-57201	$370.00
001	100102	09/12/25	V00007	LANDSCAPE MAINTENANCE	352886	Aug 2025- Irrigation repairs	Irrigation Maintenance	546930-53908	$928.20
001	100102	09/12/25	V00007	LANDSCAPE MAINTENANCE	352887	Aug 2025- Irrigation repairs	Irrigation Maintenance	546930-53908	$74.94
001	100102	09/12/25	V00007	LANDSCAPE MAINTENANCE	356147	Sept 2025- Landscape Contract	Landscape Maintenance	546300-53908	$14,637.51
001	100103	09/12/25	V00052	STRALEY ROBIN VERICKER	27027	July 2025- Legal Counsel	District Counsel	531146-51301	$518.50
001	100104	09/12/25	V00078	OLM, INC.	45797	Sept 2025 OLM	Landscape Maintenance	546300-53908	$750.00
001	100105	09/12/25	V00076	INFRAMARK LLC	157227	July 2025- District Invoice	Postage, Phone, Faxes, Copies	541024-51301	$1,196.68
001	100105	09/12/25	V00076	INFRAMARK LLC	158155	Sept 2025- District Management Services	Field Management	531122-51301	$500.00
001	100105	09/12/25	V00076	INFRAMARK LLC	158155	Sept 2025- District Management Services	District Manager	531150-51301	$2,489.17
001	100106	09/12/25	V00058	FIRST CHOICE AQUATIC WEED MGMT LLC	113018	Sept 2025- Aquatics	Contracts-Aquatic Control	534067-53805	$1,050.00
001	100107	09/12/25	V00104	BGE, INC	28553	August 2025- District Engineer	District Engineer	531147-51301	$1,533.13
001	300001	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9241-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$41.77
001	300002	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9242-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$40.70
001	300003	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9243-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$160.56
001	300004	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9244-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$73.84
001	300005	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9246-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$57.92
001	300006	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9247-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$56.08
001	300007	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9248-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$59.10
001	300008	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9250-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$137.53
001	300009	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9251-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$58.24
001	300010	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9252-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$148.93
001	300011	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9253-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$58.55
001	300015	09/26/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9258-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$40.59
001	640	09/11/25	V00049	PASCO COUNTY UTILITIES	22953664	July 2025- Water	Utility - Reclaimed Irrigation	543083-53600	$8.91
001	640	09/11/25	V00049	PASCO COUNTY UTILITIES	22953656	July 2025- Water	Utility - Reclaimed Irrigation	543083-53600	$12.88
001	640	09/11/25	V00049	PASCO COUNTY UTILITIES	22953654	July 2025- Water	Utility - Reclaimed Irrigation	543083-53600	$8.84
001	640	09/11/25	V00049	PASCO COUNTY UTILITIES	22953650	July 2025- Water	Utility - Reclaimed Irrigation	543083-53600	$12.47
001	642	09/24/25	V00023	EGIS INSURANCE	29692	10/2025-10/2026- Insurance Renewal	Prepaid Insurance	155100	$25,073.00
001	DD356	09/30/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9239-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$3,026.50
001	DD357	09/30/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9255-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$40.48
001	DD358	09/30/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9256-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$40.48
001	DD359	09/30/25	V00003	WITHLACOOCHEE RIVER ACH	090925-9257-ACH	AUG/SEP 2025 ELECTRIC	Utility - Electric	543041-53100	$40.59
								Fund Total	**$91,864.35**
SERIES 2019 DEBT SERVICE FUND - 203									
203	641	09/11/25	V00074	WATERGRASS CDD	09092025-01	SERIES 2019 NOTE - FY25 TAX DIST ID DELINQUENT TAX DUE	Cash in Transit	103200-51301	$1,037.18
								Fund Total	**$1,037.18**
								Total Checks Paid	**$92,901.53**

WATERGRASS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
FIRST CHOICE AQUATIC WEED MGMT LLC	8/27/2025	113018	$1,050.00	$1,050.00	Sept 2025- Aquatics
FIRST CHOICE AQUATIC WEED MGMT LLC	9/19/2025	114087	$1,050.00	$1,050.00	Oct 2025- Aquatics
ILLUMINATIONS HOLIDAY	9/18/2025	37925	$4,730.00	$4,730.00	Oct 2025- Holiday Lighting
INFRAMARK LLC	9/5/2025	158155	$500.00		Sept 2025- District Management Services
INFRAMARK LLC	9/5/2025	158155	$2,489.17	$2,989.17	Sept 2025- District Management Services
LANDSCAPE MAINTENANCE	9/1/2025	356147	$14,637.51	$14,637.51	Sept 2025- Landscape Contract
OLM, INC.	9/9/2025	45797	$750.00	$750.00	Sept 2025 OLM
Monthly Contract Subtotal			**$25,206.68**	**$25,206.68**	
Variable Contract					
EGIS INSURANCE	9/19/2025	29692	$25,073.00	$25,073.00	10/2025-10/2026- Insurance Renewal
STRALEY ROBIN VERICKER	9/26/2025	27181	$309.50	$309.50	Aug 2025- District Counsel
Variable Contract Subtotal			**$25,382.50**	**$25,382.50**	
Utilities					
PASCO COUNTY UTILITIES	8/26/2025	22953664	$8.91	$8.91	July 2025- Water
PASCO COUNTY UTILITIES	8/26/2025	22953656	$12.88	$12.88	July 2025- Water
PASCO COUNTY UTILITIES	8/26/2025	22953654	$8.84	$8.84	July 2025- Water
PASCO COUNTY UTILITIES	8/26/2025	22953650	$12.47	$12.47	July 2025- Water
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9239-ACH	$3,039.30	$3,039.30	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9241-ACH	$40.59	$40.59	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9242-ACH	$40.70	$40.70	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9243-ACH	$168.62	$168.62	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9244-ACH	$73.73	$73.73	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9246-ACH	$57.60	$57.60	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9247-ACH	$62.66	$62.66	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9248-ACH	$61.04	$61.04	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9250-ACH	$147.85	$147.85	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9251-ACH	$60.39	$60.39	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9252-ACH	$253.83	$253.83	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9253-ACH	$58.99	$58.99	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	8/8/2025	080825-9258-ACH	$40.70	$40.70	July/Aug 2025 - Electric
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9239-ACH	$3,026.50	$3,026.50	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9241-ACH	$41.77	$41.77	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9242-ACH	$40.70	$40.70	AUG/SEP 2025 ELECTRIC

WATERGRASS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9243-ACH	$160.56	$160.56	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9244-ACH	$73.84	$73.84	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9246-ACH	$57.92	$57.92	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9247-ACH	$56.08	$56.08	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9248-ACH	$59.10	$59.10	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9250-ACH	$137.53	$137.53	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9251-ACH	$58.24	$58.24	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9252-ACH	$148.93	$148.93	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9253-ACH	$58.55	$58.55	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9255-ACH	$40.48	$40.48	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9256-ACH	$40.48	$40.48	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9257-ACH	$40.59	$40.59	AUG/SEP 2025 ELECTRIC
WITHLACOOCHEE RIVER ACH	9/9/2025	090925-9258-ACH	$40.59	$40.59	AUG/SEP 2025 ELECTRIC
Utilities Subtotal			**$8,230.96**	**$8,230.96**	
Regular Services					
BGE, INC	9/2/2025	28553	$1,533.13	$1,533.13	August 2025- District Engineer
INFRAMARK LLC	8/28/2025	157227	$1,196.68	$1,196.68	July 2025- District Invoice
INFRAMARK LLC	9/16/2025	1162451	$8,579.78	$8,579.78	Sept 2025- Inframark- Benches/Swings/Bball nets
LANDSCAPE MAINTENANCE	8/31/2025	352886	$928.20	$928.20	Aug 2025- Irrigation repairs
LANDSCAPE MAINTENANCE	8/31/2025	352887	$74.94	$74.94	Aug 2025- Irrigation repairs
LANDSCAPE MAINTENANCE	9/15/2025	356790	$2,498.98	$2,498.98	Sept 2025- LMP tree removal
LANDSCAPE MAINTENANCE	9/29/2025	358407	$21,450.00	$21,450.00	Sept 2025- Tree Trimming Project
STRALEY ROBIN VERICKER	8/27/2025	27027	$518.50	$518.50	July 2025- Legal Counsel
WATERGRASS CDD	9/9/2025	09092025-01	$1,037.18	$1,037.18	SERIES 2019 NOTE - FY25 TAX DIST ID DELINQUENT TAX DUE
Regular Services Subtotal			**$37,817.39**	**$37,817.39**	
TOTAL			**$96,637.53**	**$96,637.53**	

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
8/27/2025	113018

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/26/2025

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

Thank you for your business.

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

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:
Customer Number: 448 Customer: WATER GRASS CDD
Technician: Paola
Date: 08/12/2025 Time: 02:50 PM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 1	x		x						
Pond 14	x		x						
Pond 15	x		x						
Pond 11	x		x						
Pond. 13	x		x						

CLARITY
☒ < I'
☐ 1-2'
☐ 2-4'
☐ > 4'

FLOW
☒ None
☐ Slight
☐ Visible

METHOD
☒ ATV
☐ Airboat
☐ Backpack
☐ Boat
☐ Truck

CARP PROGRAM
☐ Carp observed
☐ Barrier Inspected

WATER LEVEL
☐ High
☐ Normal
☒ Low

WEATHER
☒ Clear
☐ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS
☒ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork
☐ Anhinga ☐ Coots ☐ Gambusia ☐ Otter ☐
☐ 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 ☐


pond 1


pond 14


pond 15


pond 11


pond 13

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:
Customer Number: 448 Customer: WATER GRASS CDD
Technician: Paola
Date: 08/12/2025 Time: 12:46 PM

Customer Signature:

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

Pond 8 unaccessible due to terrain been too wet.

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐
- ☐

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

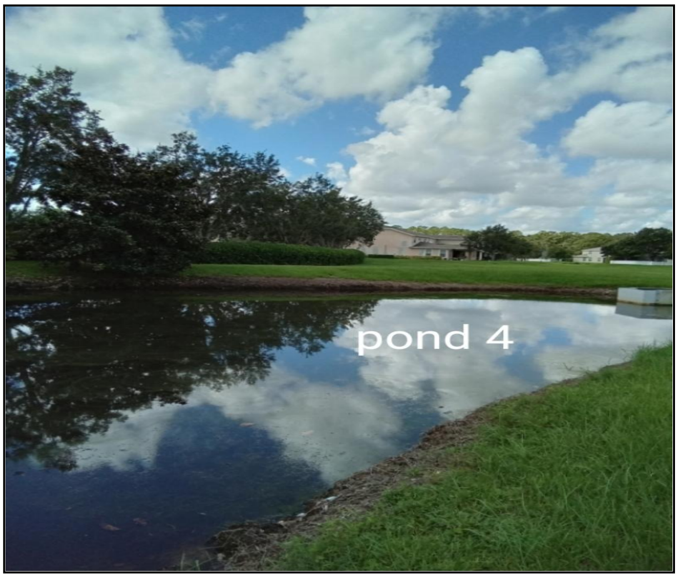
Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐
- ☐


pond 12


pond 5


pond 10


pond 9


pond 4


pond 7


pond 8


pond 3


pond 2

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:
Customer Number: 448 Customer: WATER GRASS CDD
Technician: Paola
Date: 08/27/2025 Time: 10:31 AM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 10	x								
Pond 11	x								
Pond 13	x								
Pond 14	x								
Pond 15	x								

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐
- ☐

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐
- ☐


pond 10


pond 11


pond 13


pond 14


pond 15

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 448 Customer: WATER GRASS CDD

Technician: Paola

Date: 08/27/2025 Time: 09:22 AM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 3	x								
Pond 2	x								
Pond 1	x								
Pond 7	x								
Pond 4	x								
Pond 8						x			
Pond 9	x								
Pond 5	x								
Pond 12	x								

pond 8 unaccessible due to terrain being too wet

CLARITY
- ☒ < l'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐
- ☐

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐
- ☐


pond 3


pond 2


pond 1


pond 7


pond 4


pond 8 unaccessible
due to terrain being
too wet


pond 9


pond 5


pond 12

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/19/2025	114087

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/19/2025

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

Thank you for your business.

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

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 448   Customer: WATER GRASS CDD

Technician: Paola

Date: 09/16/2025   Time: 02:33 PM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 11	x								
Pond 13	x								
Pond 14	x								
Pond 15	x								
Pond 8						x			

Pond 8 unaccessible due to saturated terrain.

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐
- ☐

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐
- ☐


pond 11


pond 13


pond 14


pond 15


pond 8
unaccessible

AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:
Customer Number: 448 Customer: WATER GRASS CDD
Technician: Paola
Date: 09/16/2025 Time: 02:29 PM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 12	x								
Pond 5	x								
Pond 10	x								
Pond 9	x								
Pond 4	x								
Pond 3	x								
Pond 2	x								
Pond 1	x								
Pond 7	x								

CLARITY
- ☒ < l'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
- ☒ Alligator
- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ ______
- ☐ ______

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ ______
- ☐ ______


pond 12


pond 5

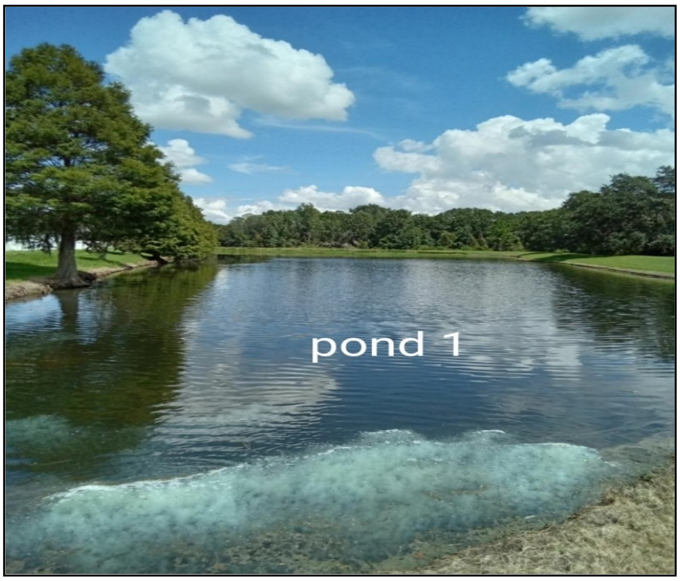

pond10


pond9


pond 4


pond 3


pond 2


pond 1


pond 7

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 37925

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:
Watergrass CDD I
32711 Windelstraw Dr
Wesley Chapel, FL 33545

JOB DESCRIPTION
WaterGrass CDD I Community Holiday and Track Lighting Bridgeview, Glenbrook, Silvercreek, Summerglade and Peregrina Communities

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Wreaths		
Community Entrances Install 4 x 36" lighted wreaths with bows on columns of the 5 entry monuments		$3,500.00
Community Monuments Total of 6 wreaths - 3 on each side Install 1 x 48" lighted wreaths with bows on big column entry monuments Install 1 x 36" lighted wreaths with bows on middle column entry monuments Install 1 x 30" lighted wreaths with bows on small column entry monuments		
Bridgeview Install Red, Green and Warm White radiant blast in first oak tree of center median		$850.00
Permanent Track Lighting		
Community Entrances - Total of 5 Install permanent track lights on each of the entrance monuments	**$6800 per sign** **5 Signs**	$18,750.00
Community Monument - Total of 6 Install permanent track lights on each of the column monuments		$6,800.00
	TOTAL TRACK LIGHTING	$25,550.00
	YR 3 of 5 YEAR TERMS	$5,110.00
	TOTAL TRACK AND HOLIDAY LIGHTING	$9,460.00
Requires 50% Deposit	**DEPOSIT**	$4,730.00
	BALANCE DUE	**$4,730.00**

* Holiday Lighting Price includes rental of materials, labor, installation, service and removal.
* Final Price based on 5 year terms
*** MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay
PREPARED BY

9/18/2025
DATE

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
158155	9/5/2025
CUSTOMER ID	**NET TERMS**
C2293	Due On Receipt
PO#	**DUE DATE**
	9/5/2025

BILL TO

WaterGrass CDD I
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,489.17		2,489.17
Field Management	1	Ea	500.00		500.00
Subtotal					**2,989.17**

Subtotal	$2,989.17
Tax	$0.00
Total Due	$2,989.17

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 356147

Bill To
Watergrass CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Date	Due Date
09/01/25	10/1/2025
Account Owner	**PO#**
GUILLERMO ISHIDA ORTEGA	

Item	Amount
#308647 - Watergrass CDD- Landscape Maintenance Agreement September 2025	**$14,637.51**

Subtotal	**$14,637.51**
Less Payments/Credits	**($0.00)**
Balance Due	**$14,637.51**

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
813-406-4465

OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
7704200900
mlimbaugh@olminc.com
www.olminc.com

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

INVOICE 45797

DATE 09/09/2025 **TERMS** Net 30

DUE DATE 10/09/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
09/04/2025	**Inspection**	monthly landscape inspection conducted at Watergrass 1 CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE **$750.00**

INVOICE

Customer	WaterGrass Community Development District I
Acct #	511
Date	09/19/2025
Customer Service	Christina Wood
Page	1 of 1

Egis Insurance & Risk Advisors

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

Payment Information	
Invoice Summary	$ 25,073.00
Payment Amount	
Payment for:	Invoice#29692
100125644	

Thank You

Please detach and return with payment

Customer: WaterGrass Community Development District I

Invoice	Effective	Transaction	Description	Amount
29692	10/01/2025	Renew policy	Policy #100125644 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/19/2025	25,073.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 25,073.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors (321)233-9939
P.O. Box 748555
Atlanta, GA 30374-8555 accounting@egisadvisors.com

Date
09/19/2025

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

September 26, 2025
Client: 001211
Matter: 000001
Invoice #: 27181

Page: 1

RE: GENERAL

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/21/2025	CAW	REVIEW AGENDA FOR AUGUST 21ST BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.3	$91.50
8/25/2025	AM	REVIEW EMMA RE STATUS OF FILING OF FISCAL YEAR 2024 AUDIT REPORT.	0.2	$35.00
8/28/2025	CAW	REVIEW AND REPSOND TO EMAIL CORRESPONDENCE REGARDING SIDEWALK MAINTENANCE; REVIEW PROPERTY RECORDS AND HOA DECLARATION DOCUMENTS.	0.6	$183.00
		Total Professional Services	1.1	$309.50

September 26, 2025
Client: 001211
Matter: 000001
Invoice #: 27181

Total Services	$309.50	
Total Disbursements	$0.00	
Total Current Charges		$309.50
Previous Balance		$518.50
Less Payments		*($518.50)*
PAY THIS AMOUNT		**$309.50**

Please Include Invoice Number on all Correspondence

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

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

2956 1 1
35-93582

WATERGRASS CDD
Service Address: **0 LEAF BLADE LANE**
Bill Number: 22953664
Billing Date: 8/26/2025
Billing Period: 7/11/2025 to 8/11/2025

Account #	Customer #
0930880	01314219

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

093088001314219

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	12703679	7/11/2025	882	8/11/2025	885	31	3

Usage History

	Reclaimed
August 2025	3
July 2025	4
June 2025	4
May 2025	4
April 2025	0
March 2025	0
February 2025	0
January 2025	3
December 2024	4
November 2024	22
October 2024	0
September 2024	0

Transactions

Previous Bill		6.48
Past Due		6.48
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $0.81	2.43
Total Current Transactions		2.43
TOTAL BALANCE DUE		**$8.91**

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

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
SEP 02 2025
By

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Account #	0930880
Customer #	01314219
Past Due	6.48
Current Transactions	2.43
Total Balance Due	**$8.91**
Due Date	**9/12/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

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

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

0131421990930880822953664700000008916

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

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

2955 1 1
35-93582

WATERGRASS CDD
Service Address: **0 GARDEN ALCOVE LOOP**
Bill Number: 22953656
Billing Date: 8/26/2025
Billing Period: 7/11/2025 to 8/11/2025

Account #	Customer #
0930485	01314219

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

093048501314219

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	211150226	7/11/2025	324	8/11/2025	339	31	15

Usage History

	Reclaimed
August 2025	15
July 2025	10
June 2025	13
May 2025	8
April 2025	8
March 2025	6
February 2025	1
January 2025	6
December 2024	8
November 2024	10
October 2024	0
September 2024	0

Transactions

Previous Bill		7.29
Past Due		7.29
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $0.81	12.15
Adjustments		
Late Payment Charge		0.73
Total Current Transactions		12.88
TOTAL BALANCE DUE		**$20.17**

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

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RECEIVED
SEP 02 2025
By____________

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Account #	0930485
Customer #	01314219
Past Due	7.29
Current Transactions	12.88
Total Balance Due	**$20.17**
Due Date	**9/12/2025**

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

Round-Up Donations to Charity ____ .
Amount Enclosed ____ .

☐ Check this box to participate in Round-Up.

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

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

0131421990930485522953656800000020178

PASCO COUNTY UTILITIES
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NEW PORT RICHEY, FL 34656-2139

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

2954 1 1
35-93582

WATERGRASS CDD
Service Address: **32349 SILVERCREEK WAY**
Bill Number: 22953654
Billing Date: 8/26/2025
Billing Period: 7/11/2025 to 8/11/2025

Account #	Customer #
0930165	01314219

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

093016501314219

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703381	7/11/2025	1073	8/11/2025	1082	31	9

Usage History

	Reclaimed
August 2025	9
July 2025	9
June 2025	8
May 2025	8
April 2025	1
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill		1.55
Past Due		1.55
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X $0.81	7.29
Total Current Transactions		7.29
TOTAL BALANCE DUE		**$8.84**

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

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Account #	0930165
Customer #	01314219
Past Due	1.55
Current Transactions	7.29
Total Balance Due	**$8.84**
Due Date	**9/12/2025**

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

Round-Up Donations to Charity ____.
Amount Enclosed ____.

☐ Check this box to participate in Round-Up.

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

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

013142199093016562295365440000008846

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

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

2953 1 1
35-93582

WATERGRASS CDD

Service Address: **0 SUMMERGLADE DR**

Bill Number: 22953650
Billing Date: 8/26/2025
Billing Period: 7/11/2025 to 8/11/2025

Account #	Customer #
0930050	01314219

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

093005001314219

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703639	7/11/2025	869	8/11/2025	869	31	0

Usage History

	Reclaimed
August 2025	0
July 2025	0
June 2025	14
May 2025	5
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill	12.47
Past Due	12.47
TOTAL BALANCE DUE	**$12.47**

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

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By

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Account #	0930050
Customer #	01314219
Past Due	12.47
Current Transactions	12.47
Total Balance Due	**$12.47**
Due Date	**9/12/2025**

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

Round-Up Donations to Charity .

Amount Enclosed .

☐ Check this box to participate in Round-Up.

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

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

013142199093005052295365060000012476

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

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

Bill Date	08/08/2025
Amount Due	3,039.30
Current Charges Due	09/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh Per Day

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

1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		3,039.30
Payment	3,039.30CR	
Balance Forward		0.00
Light Energy Charge	211.19	
Light Support Charge	182.84	
Light Maintenance Charge	431.77	
Light Fixture Charge	515.12	
Light Fuel Adj 7,518 KWH @ 0.04400	330.80	
Poles(QTY 129)	1,349.00	
FL Gross Receipts Tax	18.58	
Total Current Charges		3,039.30
Total Due E.F.T.		3,039.30

Lights/Poles	Type/Qty		Type/Qty		Type/Qty		Type/Qty	
	105	1	310	78	460	43	960	128
	214	4	311	3	910	1		

DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469239 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	3,039.30
DO NOT PAY	

0001469239000303930000303930007

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

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

Bill Date	08/08/2025
Amount Due	40.59
Current Charges Due	09/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	38701	08/05	38705				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	0
Jul 2025	29	0
Aug 2024	33	0

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

Previous Balance		40.59
Payment	40.59CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 4 KWH @ 0.06090	0.24	
Fuel Adjustment 4 KWH @ 0.04400	0.18	
FL Gross Receipts Tax	1.01	
Total Current Charges		40.59
Total Due E.F.T.		40.59

1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

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

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	40.59
DO NOT PAY	

000146924100000405900000405901

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

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

Bill Date	08/08/2025
Amount Due	40.70
Current Charges Due	09/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	8328	08/05	8333				5

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	0
Jul 2025	29	0
Aug 2024	33	0

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

Previous Balance		40.70
Payment	40.70CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 5 KWH @ 0.06090	0.30	
Fuel Adjustment 5 KWH @ 0.04400	0.22	
FL Gross Receipts Tax	1.02	
Total Current Charges		40.70
Total Due E.F.T.		40.70

1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

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

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	40.70
DO NOT PAY	

000146924200000040700000000407005

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

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

Bill Date	08/08/2025
Amount Due	168.62
Current Charges Due	09/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	54687	08/05	55881				1194

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	36
Jul 2025	29	38
Aug 2024	33	30

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

1 0 2 8 8 1 1 2

Previous Balance		157.54
Payment	157.54CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,194 KWH @ 0.06090	72.71	
Fuel Adjustment 1,194 KWH @ 0.04400	52.54	
FL Gross Receipts Tax	4.21	
Total Current Charges		168.62
Total Due E.F.T.		168.62

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469243 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	168.62
DO NOT PAY	

000146924300001686200001686209

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

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

Bill Date	**08/08/2025**
Amount Due	**73.73**
Current Charges Due	**09/02/2025**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	7736	08/05	8048				312

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	9
Jul 2025	29	10
Aug 2024	33	9

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

Previous Balance		70.50
Payment	70.50CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 312 KWH @ 0.06090	19.00	
Fuel Adjustment 312 KWH @ 0.04400	13.73	
FL Gross Receipts Tax	1.84	
Total Current Charges		73.73
Total Due E.F.T.		73.73

1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
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See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

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District: OP05

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

Electronic Funds Transfer on or after	**08/22/2025**
TOTAL CHARGES DUE	**73.73**
DO NOT PAY	

000146924400000737300000737308

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

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

Bill Date	**08/08/2025**
Amount Due	**57.60**
Current Charges Due	**09/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	56165	08/05	56327				162

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	5
Jul 2025	29	5
Aug 2024	33	5

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

Previous Balance		55.55
Payment	55.55CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 162 KWH @ 0.06090	9.87	
Fuel Adjustment 162 KWH @ 0.04400	7.13	
FL Gross Receipts Tax	1.44	
Total Current Charges		57.60
Total Due E.F.T.		57.60

1 0 2 8 8 1 1 2

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DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469246 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	57.60
DO NOT PAY	

000146924600000576000000576008

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

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

Bill Date	**08/08/2025**
Amount Due	**62.66**
Current Charges Due	**09/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	52169	08/05	52378				209

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	6
Jul 2025	29	6
Aug 2024	33	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.

Previous Balance		60.29
Payment	60.29CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 209 KWH @ 0.06090	12.73	
Fuel Adjustment 209 KWH @ 0.04400	9.20	
FL Gross Receipts Tax	1.57	
Total Current Charges		62.66
Total Due E.F.T.		62.66

1 0 2 8 8 1 1 2

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DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469247 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	62.66
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Account Number	**1469248**	Cycle	05
Meter Number	37183971		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	**08/08/2025**
Amount Due	**61.04**
Current Charges Due	**09/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	41501	08/05	41695				194

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	6
Jul 2025	29	6
Aug 2024	33	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

Previous Balance		58.35
Payment	58.35CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 194 KWH @ 0.06090	11.81	
Fuel Adjustment 194 KWH @ 0.04400	8.54	
FL Gross Receipts Tax	1.53	
Total Current Charges		61.04
Total Due E.F.T.		61.04

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DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

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

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469248 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	**08/22/2025**
TOTAL CHARGES DUE	**61.04**
DO NOT PAY	

000146924800000610400000610409

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Account Number **1469250** Cycle 05
Meter Number 49883107
Customer Number 10288112
Customer Name WATERGRASS CDD

Bill Date	**08/08/2025**
Amount Due	**147.85**
Current Charges Due	**09/02/2025**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	78010	08/05	79011				1001

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	30
Jul 2025	29	29
Aug 2024	33	17

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

Previous Balance		130.76
Payment	130.76CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,001 KWH @ 0.06090	60.96	
Fuel Adjustment 1,001 KWH @ 0.04400	44.04	
FL Gross Receipts Tax	3.69	
Total Current Charges		147.85
Total Due E.F.T.		147.85

1 0 2 8 8 1 1 2

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DO NOT PAY
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Bill Date: 08/08/2025

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District: OP05

1469250 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	147.85
DO NOT PAY	

000146925000001478500001478505

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

Bill Date	**08/08/2025**
Amount Due	**60.39**
Current Charges Due	**09/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	37067	08/05	37255				188

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	6
Jul 2025	29	6
Aug 2024	33	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.

Previous Balance		58.55
Payment	58.55CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 188 KWH @ 0.06090	11.45	
Fuel Adjustment 188 KWH @ 0.04400	8.27	
FL Gross Receipts Tax	1.51	
Total Current Charges		60.39
Total Due E.F.T.		60.39

1 0 2 8 8 1 1 2

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DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469251 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	60.39
DO NOT PAY	

000146925100000603900000603902

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Account Number	1469252 Cycle 05
Meter Number	49883032
Customer Number	10288112
Customer Name	WATERGRASS CDD

Bill Date	08/08/2025
Amount Due	253.83
Current Charges Due	09/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	28119	08/05	30105				1986

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	60
Jul 2025	29	55
Aug 2024	33	5

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

1 0 2 8 8 1 1 2

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Previous Balance		212.41
Payment	212.41CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,986 KWH @ 0.06090	120.95	
Fuel Adjustment 1,986 KWH @ 0.04400	87.38	
FL Gross Receipts Tax	6.34	
Total Current Charges		253.83
Total Due E.F.T.		253.83

DO NOT PAY
Total amount will be electronically transferred on or after 08/22/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

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District: OP05

1469252 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	253.83
DO NOT PAY	

000146925200002538300002538304

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

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

Bill Date	**08/08/2025**
Amount Due	**58.99**
Current Charges Due	**09/02/2025**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	67582	08/05	67757				175

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	5
Jul 2025	29	6
Aug 2024	33	5

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

Previous Balance		57.81
Payment	57.81CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 175 KWH @ 0.06090	10.66	
Fuel Adjustment 175 KWH @ 0.04400	7.70	
FL Gross Receipts Tax	1.47	
Total Current Charges		58.99
Total Due E.F.T.		58.99

1 0 2 8 8 1 1 2

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DO NOT PAY
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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Bill Date: 08/08/2025

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District: OP05

1469253 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	58.99
DO NOT PAY	

000146925300000589900000589908

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

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

Bill Date	08/08/2025
Amount Due	40.70
Current Charges Due	09/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/03	906	08/05	911				5

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2025	33	0
Jul 2025	29	0
Aug 2024	33	0

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

1 0 2 8 8 1 1 2

Previous Balance		40.59
Payment	40.59CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 5 KWH @ 0.06090	0.30	
Fuel Adjustment 5 KWH @ 0.04400	0.22	
FL Gross Receipts Tax	1.02	
Total Current Charges		40.70
Total Due E.F.T.		40.70

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DO NOT PAY
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Your Touchstone Energy® Cooperative
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2025

Use above space for address change ONLY.

District: OP05

1469258 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	08/22/2025
TOTAL CHARGES DUE	40.70
DO NOT PAY	

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

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

Bill Date	09/09/2025
Amount Due	3,026.50
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Average kWh 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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Previous Balance		3,039.30
Payment	3,039.30CR	
Balance Forward		0.00
Light Energy Charge	209.78	
Light Support Charge	181.70	
Light Maintenance Charge	430.37	
Light Fixture Charge	513.46	
Light Fuel Adj 7,471 KWH @ 0.04400	328.73	
Poles(QTY 129)	1,344.00	
FL Gross Receipts Tax	18.46	
Total Current Charges		3,026.50
Total Due E.F.T.		3,026.50

Lights/Poles	Type/Qty		Type/Qty		Type/Qty		Type/Qty	
	105	1	310	78	460	43	960	128
	214	4	311	3	910	1		

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469239 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	3,026.50
DO NOT PAY	

000146923900030265000030265009

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

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

Bill Date	09/09/2025
Amount Due	41.77
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	38705	09/04	38720				15

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	1
Aug 2025	33	0
Sep 2024	30	0

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

1 0 2 8 8 1 1 2

Previous Balance		40.59
Payment	40.59CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 15 KWH @ 0.06090	0.91	
Fuel Adjustment 15 KWH @ 0.04400	0.66	
FL Gross Receipts Tax	1.04	
Total Current Charges		41.77
Total Due E.F.T.		41.77

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

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

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	41.77
DO NOT PAY	

000146924100000417700000417705

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

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

Bill Date	09/09/2025
Amount Due	40.70
Current Charges Due	10/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	8333	09/04	8338				5

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	0
Aug 2025	33	0
Sep 2024	30	0

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

1 0 2 8 8 1 1 2

Previous Balance		40.70
Payment	40.70CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 5 KWH @ 0.06090	0.30	
Fuel Adjustment 5 KWH @ 0.04400	0.22	
FL Gross Receipts Tax	1.02	
Total Current Charges		40.70
Total Due E.F.T.		40.70

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DO NOT PAY
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See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

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

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	40.70
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Account Number	**1469243**	Cycle	05
Meter Number	62225599		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	**09/09/2025**
Amount Due	**160.56**
Current Charges Due	**10/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	55881	09/04	57000				1119

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	37
Aug 2025	33	36
Sep 2024	30	1

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

Previous Balance		168.62
Payment	168.62CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,119 KWH @ 0.06090	68.15	
Fuel Adjustment 1,119 KWH @ 0.04400	49.24	
FL Gross Receipts Tax	4.01	
Total Current Charges		160.56
Total Due E.F.T.		160.56

1 0 2 8 8 1 1 2

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DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469243 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	160.56
DO NOT PAY	

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

Bill Date	**09/09/2025**
Amount Due	**73.84**
Current Charges Due	**10/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	10
Aug 2025	33	9
Sep 2024	30	9

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

1 0 2 8 8 1 1 2

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ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	8048	09/04	8361				313

Previous Balance		73.73
Payment	73.73CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 313 KWH @ 0.06090	19.06	
Fuel Adjustment 313 KWH @ 0.04400	13.77	
FL Gross Receipts Tax	1.85	
Total Current Charges		73.84
Total Due E.F.T.		73.84

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

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

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	73.84
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Account Number	**1469246**	Cycle	05
Meter Number	33117142		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	**09/09/2025**
Amount Due	**57.92**
Current Charges Due	**10/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	56327	09/04	56492				165

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	6
Aug 2025	33	5
Sep 2024	30	5

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

Previous Balance		57.60
Payment	57.60CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 165 KWH @ 0.06090	10.05	
Fuel Adjustment 165 KWH @ 0.04400	7.26	
FL Gross Receipts Tax	1.45	
Total Current Charges		57.92
Total Due E.F.T.		57.92

1 0 2 8 8 1 1 2

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DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469246 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	**09/26/2025**
TOTAL CHARGES DUE	**57.92**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
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Account Number	1469247	Cycle	05
Meter Number	34974924		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	09/09/2025
Amount Due	56.08
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	52378	09/04	52526				148

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	5
Aug 2025	33	6
Sep 2024	30	6

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

1 0 2 8 8 1 1 2

Previous Balance		62.66
Payment	62.66CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 148 KWH @ 0.06090	9.01	
Fuel Adjustment 148 KWH @ 0.04400	6.51	
FL Gross Receipts Tax	1.40	
Total Current Charges		56.08
Total Due E.F.T.		56.08

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DO NOT PAY
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Bill Date: 09/09/2025

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District: OP05

1469247 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	56.08
DO NOT PAY	

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

Bill Date	**09/09/2025**
Amount Due	**59.10**
Current Charges Due	**10/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	41695	09/04	41871				176

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	6
Aug 2025	33	6
Sep 2024	30	6

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

1 0 2 8 8 1 1 2

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Previous Balance		61.04
Payment	61.04CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 176 KWH @ 0.06090	10.72	
Fuel Adjustment 176 KWH @ 0.04400	7.74	
FL Gross Receipts Tax	1.48	
Total Current Charges		59.10
Total Due E.F.T.		59.10

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469248 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	59.10
DO NOT PAY	

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Your Touchstone Energy® Cooperative
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Account Number	**1469250**	Cycle	05
Meter Number	49883107		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	**09/09/2025**
Amount Due	**137.53**
Current Charges Due	**10/02/2025**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	79011	09/04	79916				905

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	30
Aug 2025	33	30
Sep 2024	30	1

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

Previous Balance		147.85
Payment	147.85CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 905 KWH @ 0.06090	55.11	
Fuel Adjustment 905 KWH @ 0.04400	39.82	
FL Gross Receipts Tax	3.44	
Total Current Charges		137.53
Total Due E.F.T.		137.53

1 0 2 8 8 1 1 2

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DO NOT PAY
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Bill Date: 09/09/2025

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District: OP05

1469250 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	137.53
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
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Account Number	1469251	Cycle	05
Meter Number	37815653		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	09/09/2025
Amount Due	58.24
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	37255	09/04	37423				168

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	6
Aug 2025	33	6
Sep 2024	30	6

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

1 0 2 8 8 1 1 2

Previous Balance		60.39
Payment	60.39CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 168 KWH @ 0.06090	10.23	
Fuel Adjustment 168 KWH @ 0.04400	7.39	
FL Gross Receipts Tax	1.46	
Total Current Charges		58.24
Total Due E.F.T.		58.24

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DO NOT PAY
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Bill Date: 09/09/2025

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District: OP05

1469251 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	58.24
DO NOT PAY	

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Your Touchstone Energy® Cooperative
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Account Number	1469252	Cycle	05
Meter Number	49883032		
Customer Number	10288112		
Customer Name	WATERGRASS CDD		

Bill Date	09/09/2025
Amount Due	148.93
Current Charges Due	10/02/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	30105	09/04	31116				1011

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	34
Aug 2025	33	60
Sep 2024	30	1

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

Previous Balance		253.83
Payment	253.83CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1,011 KWH @ 0.06090	61.57	
Fuel Adjustment 1,011 KWH @ 0.04400	44.48	
FL Gross Receipts Tax	3.72	
Total Current Charges		148.93
Total Due E.F.T.		148.93

1 0 2 8 8 1 1 2

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DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469252 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	148.93
DO NOT PAY	

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

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

Bill Date	09/09/2025
Amount Due	58.55
Current Charges Due	10/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	67757	09/04	67928				171

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	6
Aug 2025	33	5
Sep 2024	30	5

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

1 0 2 8 8 1 1 2

Previous Balance		58.99
Payment	58.99CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 171 KWH @ 0.06090	10.41	
Fuel Adjustment 171 KWH @ 0.04400	7.52	
FL Gross Receipts Tax	1.46	
Total Current Charges		58.55
Total Due E.F.T.		58.55

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DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

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See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469253 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	58.55
DO NOT PAY	

000146925300000585500000585500

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

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

Bill Date	09/09/2025
Amount Due	40.48
Current Charges Due	10/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	874	09/04	877				3

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	0
Aug 2025	33	0
Sep 2024	30	0

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

1 0 2 8 8 1 1 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		40.59
Payment	40.59CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 3 KWH @ 0.06090	0.18	
Fuel Adjustment 3 KWH @ 0.04400	0.13	
FL Gross Receipts Tax	1.01	
Total Current Charges		40.48
Total Due E.F.T.		40.48

DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469255 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	40.48
DO NOT PAY	

000146925500000040480000004048O3

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

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

Bill Date	**09/09/2025**
Amount Due	**40.48**
Current Charges Due	**10/02/2025**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	749	09/04	752				3

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	0
Aug 2025	33	0
Sep 2024	30	0

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

Previous Balance		40.48
Payment	40.48CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 3 KWH @ 0.06090	0.18	
Fuel Adjustment 3 KWH @ 0.04400	0.13	
FL Gross Receipts Tax	1.01	
Total Current Charges		40.48
Total Due E.F.T.		40.48

1 0 2 8 8 1 1 2

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DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469256 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	**09/26/2025**
TOTAL CHARGES DUE	**40.48**
DO NOT PAY	

000146925600000404800000404801

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

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

Bill Date	**09/09/2025**
Amount Due	**40.59**
Current Charges Due	**10/02/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	764	09/04	768				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	0
Aug 2025	33	0
Sep 2024	30	0

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

1 0 2 8 8 1 1 2

Previous Balance		40.59
Payment	40.59CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 4 KWH @ 0.06090	0.24	
Fuel Adjustment 4 KWH @ 0.04400	0.18	
FL Gross Receipts Tax	1.01	
Total Current Charges		40.59
Total Due E.F.T.		40.59

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DO NOT PAY
Total amount will be electronically transferred on or after 09/26/2025.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469257 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	40.59
DO NOT PAY	

0001469257000000405900000405900

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

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

Bill Date	09/09/2025
Amount Due	40.59
Current Charges Due	10/02/2025

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/05	911	09/04	915				4

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2025	30	0
Aug 2025	33	0
Sep 2024	30	0

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

1 0 2 8 8 1 1 2

Previous Balance		40.70
Payment	40.70CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 4 KWH @ 0.06090	0.24	
Fuel Adjustment 4 KWH @ 0.04400	0.18	
FL Gross Receipts Tax	1.01	
Total Current Charges		40.59
Total Due E.F.T.		40.59

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

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Bill Date: 09/09/2025

Use above space for address change ONLY.

District: OP05

1469258 **OP05**
WATERGRASS CDD
C/O MERITUS ASSOC
2005 PAN AM CIR STE 800
TAMPA FL 33607-2376

Electronic Funds Transfer on or after	09/26/2025
TOTAL CHARGES DUE	40.59
DO NOT PAY	

000146925800000040590000040590８

INVOICE

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

September 2, 2025
Project No: 00014629-00
Invoice No: 28553

Project 00014629-00 Watergrass CDD I District Engineering Services

Site visit to check on storm structure (MES) erosion between ponds. Site visit to verify manhole concern submitted by homeowner. Send MES info to contractors to request quotes for repairs.

Services current through August 22, 2025

Professional Personnel

	Hours	Rate	Amount	
Director I	4.25	280.00	1,190.00	
Engineer I	2.00	145.00	290.00	
Totals	6.25		1,480.00	
Total Labor				**1,480.00**

Reimbursable Expenses

R-Project Travel & Subsist.	53.13	
Total Reimbursables	**53.13**	**53.13**

Total this Invoice	**$1,533.13**

BBE/L
inframarkcms@payableslockbox.com

Billing Backup

Tuesday, September 2, 2025

BGE, Inc. Invoice 28553 Dated 9/2/2025 10:43:52 AM

Project 00014629-00 Watergrass CDD I District Engineering Services

Professional Personnel

		Hours	**Rate**	**Amount**	
Director I					
Chang, Philip	8/5/2025	.25	280.00	70.00	
Chang, Philip	8/14/2025	.50	280.00	140.00	
Chang, Philip	8/19/2025	3.00	280.00	840.00	
Chang, Philip	8/21/2025	.50	280.00	140.00	
Engineer I					
Eltalla, Yasmin	8/7/2025	2.00	145.00	290.00	
Totals		6.25		1,480.00	
Total Labor					**1,480.00**

Reimbursable Expenses

R-Project Travel & Subsist.

000000079439	8/19/2025	Chang, Philip / Site Visit - Watergrass I (MH Concern) / Site visit to Watergrass CDD I to assess reported manhole issue at Summerglade. / 69.00 miles @ 0.70	53.13	
	Total Reimbursables		**53.13**	**53.13**

Total this Project **$1,533.13**

Total this Report **$1,533.13**

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
157227	8/28/2025
CUSTOMER ID	**NET TERMS**
C2293	Due On Receipt
PO#	**DUE DATE**
	8/28/2025

BILL TO
WaterGrass CDD I
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Mail notices sent on 7-16-25 $1,195.94	1	Ea	1,195.94		1,195.94
Postage	1	Ea	0.74		0.74
Subtotal					**1,196.68**

Subtotal	$1,196.68
Tax	$0.00
Total Due	$1,196.68

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INFRAMARK

Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	

Invoice Number	**1162451**
Invoice Date	**9/16/2025**
Due Date	**10/16/2025**

To: **Watergrass I CDD**
2005 Pan Am Cir, Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	**$8,579.78**

Please Pay This Amount

Subtotal	**$8,579.78**
Sales Tax	**$0.00**
Total	**$8,579.78**

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

16 Sep 2025 07:54:22AM CST

DISTRICT : WATERGRASS I CDD

Go Green! Think before you print.

INVOICE NO. 1162451 - DETAIL

INVOICE DATE: 9/16/2025

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	7/29/2025	4260225	WGICDD District Area	General Maintenance; Installation of (5) Benches, (12) Swings and (6) Basketball nets.	$0.00	$0.00	$8,294.78	$0.00	$8,294.78	N
	8/7/2025	4270773	WGICDD District Area	General Maintenance; Replace Basketball nets.	$0.00	$0.00	$285.00	$0.00	$285.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$8,579.78**	**$0.00**	**$8,579.78**	
				BWO Total	**$0.00**	**$0.00**	**$8,579.78**	**$0.00**	**$8,579.78**	
				Invoice Total	**$0.00**	**$0.00**	**$8,579.78**	**$0.00**	**$8,579.78**	

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 352886

Bill To
Watergrass CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Date	Due Date
08/31/25	9/30/2025
Account Owner	**PO#**
GUILLERMO ISHIDA ORTEGA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#350365 - Anglestem Controller Peregrina entrance				**$928.20**
Lateral Components - 08/26/2025				
Irrigation Tech Labor	2.00HR	$45.00	$90.00	
MPR Rotator Nozzle	55.00EA	$15.24	$838.20	

Subtotal	**$928.20**
Less Payments/Credits	**($0.00)**
Balance Due	**$928.20**

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
813-406-4465

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

LMP
A Juniper Company

Invoice 352887

Bill To
Watergrass CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Date	Due Date
08/31/25	9/30/2025
Account Owner	**PO#**
GUILLERMO ISHIDA ORTEGA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#357233 - Wet check Peregrina Park 8-8				**$74.94**
Lateral Components - 08/08/2025				
Irrigation Technician Labor	1.00HR	$45.00	$45.00	
RAINBIRD FIXED NOZZLE	1.00EA	$2.65	$2.65	
Rain Bird 1812 Spray Body Side Inlet 12 in. Pop Up	1.00EA	$27.29	$27.29	

Subtotal	**$74.94**
Less Payments/Credits	**($0.00)**
Balance Due	**$74.94**

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
813-406-4465

Please Remit Payment to:
Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 356790

Bill To
Watergrass CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Date	**Due Date**
09/15/25	10/15/2025
Account Owner	**PO#**
GUILLERMO ISHIDA ORTEGA	

Item	**Amount**
#352322 - Cut down two dead pine in the back of 7302 Bridgeview Dr.	**$2,498.98**
Tree Removal - 09/10/2025	

Subtotal	**$2,498.98**
Less Payments/Credits	**($0.00)**
Balance Due	**$2,498.98**

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Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 358407

Bill To
Watergrass CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

Date	Due Date
09/29/25	10/29/2025
Account Owner	**PO#**
GUILLERMO ISHIDA ORTEGA	

Item	Amount
#340383 - Pruning of Trees in the right of way of the community	**$21,450.00**
Hardwood Pruning - 09/27/2025	

Subtotal	**$21,450.00**
Less Payments/Credits	**($0.00)**
Balance Due	**$21,450.00**

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
813-406-4465

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

August 27, 2025
Client: 001211
Matter: 000001
Invoice #: 27027

Page: 1

RE: GENERAL

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
7/9/2025	CAW	REVIEW EXECUTED AMENITY COST SHARE AGREEMENT AND SAVE TO FILE.	0.1	$30.50
7/16/2025	CAW	REVIEW AGENDA FOR JULY 17TH BOARD MEETING; REVIEW EMAIL CORRESPONDENCE AND PROPERTY RECORDS REGARDING DRAINAGE ISSUE AT 32208 GARDEN ALCOVE LOOP.	0.4	$122.00
7/28/2025	CAW	REVIEW LANDSCAPE AGREEMENT WITH LMP; REVIEW PROPERTY INFORMATION; EMAIL CORRESPONDENCE WITH GUIDANCE AND RECOMMENDATION ON CONCERNS WITH DRAINAGE AND ACCESS EASEMENT.	0.8	$244.00
7/30/2025	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM S. ZANONI REGARDING EASEMENT CONCERNS.	0.4	$122.00
		Total Professional Services	1.7	$518.50

Total Services	$518.50	
Total Disbursements	$0.00	
Total Current Charges		$518.50
Previous Balance		$192.00
Less Payments		*($192.00)*
PAY THIS AMOUNT		**$518.50**

Please Include Invoice Number on all Correspondence

WATERGRASS I CDD
DISTRICT CHECK REQUEST

Today's Date	9/9/2025
Check Amount	**$1,037.18**
Payable To	Watergrass 1 CDD
Check Description	Series 2019 Note - FY 25 Tax Dist. ID DelinquentTaxDue
Special Instructions	Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC
Authorization

DM			
Fund	001		
G/L	20702		
Object Code			
Chk #		Date	

WATERGRASS I CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
Fiscal Year 2025, Tax Year 2024

	Dollar Amounts	Fiscal Year 2025 Percentages		
Net O&M	592,031.00	62.112%	0.621100	
Net DS 2019note	361,129.16	37.888%	0.378900	100%
Net Total	953,160.16	100.0000%	1.000000	

203

Date Received	Amount Received	62.11% Raw Numbers Operations Revenue, Occupied Units	62.11% Rounded Operations Revenue, Occupied Units	37.89% Raw Numbers 2019 Note Debt Service Revenue	37.89% Rounded 2019 Note Debt Service Revenue	Proof		
11/7/2024	95.65	59.41	59.41	36.24	36.24			
11/7/2024	11,097.63	6,893.01	6,893.01	4,204.62	4,204.62	-	6/1-11-1	
11/15/2024	45,490.66	28,255.36	28,255.36	17,235.30	17,235.30	-	11/1-11/8	
11/20/2024	36,025.85	22,376.53	22,376.53	13,649.32	13,649.32	-	11/9-11/17	
11/27/2024	43,253.49	26,865.80	26,865.80	16,387.69	16,387.69	-	11.18.24/11.21.24	563
12/9/2024	719,073.70	446,634.19	446,634.19	272,439.51	272,439.51	-	11.22.24/11.30.24	562
12/13/2024	33,431.42	20,765.07	20,765.07	12,666.35	12,666.35	-	12.1.24/12.10.24	563
1/8/2025	13,722.96	8,523.66	8,523.66	5,199.30	5,199.30	-	12.11/12.31	563
2/11/2025	12,950.14	8,043.65	8,043.65	4,906.49	4,906.49	-	1.1.25/1.31.25	594
3/10/2025	$4,422.00	2,746.61	2,746.61	1,675.39	1,675.39	-	2.1.25/2.28.25	599
4/8/2025	21,836.00	13,562.87	13,562.87	8,273.13	8,273.13	-	3.1.25/3.31.25	602
5/13/2025	6,801.00	4,224.27	4,224.27	2,576.73	2,576.73	-	4.1.25/4.30.25	625
6/16/2025	1,600.19	993.92	993.92	606.27	606.27	-	5.1.25/5.31.25	626
6/16/2025	1,600.18	993.91	993.91	606.27	606.27	-	DelinquentTaxDue	626
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	951,305.22	590,878.85	590,878.85	360,426.37	360,426.37			
Net Total on Roll	953,160.16		592,031.00		361,129.16			
Collection Surplus / (Deficit)	(1,854.94)		(1,152.15)		(702.79)			

M:\Client Files\WaterGrass I CDD I 473\Financial Services\Accounting\Debt Service\FY 2025\Watergrass I CDD FY2025 DS SCHEDULE