

**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
FEBRUARY 11, 2019**

**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
MONDAY, FEBRUARY 11, 2019**

**6:30 P.M.**

The Northwood Clubhouse  
27248 Big Sur Drive  
Wesley Chapel, FL 33544

<b>District Board of Supervisors</b>	Chairman	Mimieauz Kilpatrick
	Vice Chairman	Brian Quigley
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Angel Media
<b>District Manager</b>	Meritus	Nicole Hicks
<b>Property Manager</b>	Northwood On-Site Manager	Josue Marquez
<b>District Attorney</b>	Straley Robin Vericker	Mark Straley
		Vivek Babbar
<b>District Engineer</b>	Stantec	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Audience Questions and Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. Following public comment, the meeting will proceed with the fourth section called **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The fifth section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. The sixth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The seventh section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. In the event of a Public Hearing, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion, and vote.

The eighth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Board of Supervisors  
**Northwood Community Development District**

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, February 11, 2019 at 6:30 P.M.** at The Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, FL 33544. Following is the Agenda for the Meeting:

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

**Access Code: 4863181**

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENTS ON AGENDA ITEMS**
  - A. Discussion with LMP
- 3. VENDOR REPORTS**
  - A. District Counsel
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. Discussion on Boulders
  - B. Discussion on Remolding Inside of Clubhouse
  - C. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Minutes of the Regular Meeting January 14, 2019 ..... Tab 01
  - B. Consideration of Operations and Maintenance Expenditures December 2018..... Tab 02
  - C. Review of Financial Statements Month Ending December 31, 2018 ..... Tab 03
- 6. MANAGEMENT REPORT**
  - A. Staff Action Item List.....Tab 04
  - B. Field Manager's Reports.....Tab 05
    1. Community Inspection Reports
      - i. Asset Inspection
      - ii. Aquatic Systems Report
      - iii. Clubhouse Calendar
    2. Sheriff's Report
- 7. SUPERVISORS REQUEST AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Nicole Hicks  
District Manager

**Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, January 14, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

**1. CALL TO ORDER**

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, January 14, 2018 at 6:30 p.m.**

**Board Members Present and Constituting a Quorum at the onset of the meeting:**

Mimi Kilpatrick	Chair
Brian Quigley	Vice Chair
Karen Uhlig	Supervisor
Barbara Cruz	Supervisor
Angel Medina	Supervisor

**Staff Members Present:**

Nicole Hicks	Meritus	
Vivek Babbar	District Counsel	
Josue Marquez	On-Site Personnel	
Paul Woods	OLM	<i>via conference call</i>
Brian Mortillaro	LMP	
Felix Laporte	LMP	

There were five residents present.

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

There were no audience questions or comments on agenda items.

**3. VENDOR/STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

**4. BUSINESS ITEMS**

**A. Discussion with LMP**

Brian Mortillaro with LMP presented the Board with a proposal to fill in some of the empty areas along the wall. Supervisor Uhlig said she thought they would just do bushes because it would be



**NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT**

Minutes of the Regular Meeting

January 14, 2018

cheaper. She also asked if the plantings in the proposal would be frost-tolerant, and Mr. Mortillaro said yes. Mr. Woods asked what types of plants were being suggested. Mr. Mortillaro went over what would do well in the area. Supervisor Uhlig asked about using wax myrtle trees. Mr. Mortillaro said they were trying to get rid of those types of trees. Mr. Woods said they don't really produce persistent color. Supervisor Cruz said this may be a good opportunity to take care of the area once and for all, and they want color.

Supervisor Uhlig asked when they had started keeping track of the types of plants installed. Mr. Mortillaro said in the summer. Supervisor Cruz asked what happened with this rotation. Mr. Woods said he would suggest aligning plantings with the nurseries, and February is early for the spring rotation. The winter rotation should be November through February, and the spring rotation should start in March. Mr. Woods provided the traditional color schemes and what is available. Supervisor Cruz said using that schedule, there would be about six weeks left in this rotation, and there are about 40% of the annuals dead. She asked if they should be replaced. Mr. Woods said they should have the contractor replace them under warranty.

Mr. Woods said that in March, they would go with the bouquet look with spring mix, as these handle the increasing heat. Supervisor Cruz talked about the flowers at a shopping center off of Dale Mabry in Carrollwood. She asked for Mr. Woods to stop by and take a look. Supervisor Cruz also talked about zero scape landscaping. Mr. Mortillaro said will bring annual suggestions for next month and will replace the flowers that failed due to irrigation.

Mr. Mortillaro brought up the proposal to remove the three dead pines. The Board discussed the proposal. Ms. Hicks said they shouldn't wait because they will lose more trees.

MOTION TO:	Remove the three dead pine trees.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion FAILED
	4/1 – Supervisor Cruz opposed.

**B. Discussion on Boulders**

Ms. Hicks gave brief update on what occurred with the boulders and that the CDD received a violation from the County because the boulders are in violation of the clear zone. Mr. Babbar said that with the current agreement with the County, the CDD is permitted to do certain landscaping improvements, but the area belongs to the county. Supervisor Cruz said the County hasn't maintained the area. Mr. Babbar said adverse possession doesn't apply to government property. Supervisor Kilpatrick said they do not want to expose the CDD to any liability. She said they should ask the County to provide the CDD with alternatives to stop speeding and prevent people from damaging the landscaping. Then, the CDD can move the boulders. Mr. Babbar said if they don't move the boulders, the County can take away the CDD's right to maintain the area and expose the CDD to liability.

The Board discussed sending a letter to the County expressing the issues and their concerns. Mr. Babbar said that his concern with drafting a letter on District Counsel's letterhead is that it may cause an escalation in the situation. The Board discussed and agreed that Counsel can write the letter and send to management for Board approval. Management will use the CDD's letterhead and send it to the County.

Mr. Babbar said his only other update is that he is monitoring the legislative cycle and will provide updates as necessary.

### **C. Acceptance of Financial Report FY Ended September 30, 2018**

Ms. Hicks said it was a clean audit, and the District is in good financial standing. Supervisor Kilpatrick asked about the depreciation and report of investments.

MOTION TO:	Approve the Financial Report for FY Ended September 30, 2018.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion FAILED 5/0 – Motion passed unanimously

### **D. General Matters of the District**

Ms. Hicks provided a possible alternate location of the monument. The Board discussed.

MOTION TO:	Approve the alternate location of the monument.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion FAILED 5/0 – Motion passed unanimously

## **5. CONSENT AGENDA**

### **A. Consideration of Minutes of the Regular Meeting December 10, 2018**

The Board reviewed the minutes and said they had not received payment for the December meeting. Ms. Hicks said if they do not receive it by the end of the week, to please let her know.

MOTION TO: Approve the December 10, 2018 minutes.  
 MADE BY: Supervisor Uhlig  
 SECONDED BY: Supervisor Kilpatrick  
 DISCUSSION: None further  
 RESULT: Called to Vote: Motion PASSED  
 5/0 – Motion passed unanimously

## B. Consideration of Operations and Maintenance Expenditures November 2018

The Board reviewed the O&Ms. Supervisor Kilpatrick asked why the credit card on file for Morgan Air was declined. Mr. Marquez said they had old credit card information on file and it has been taken care of. Supervisor Kilpatrick asked about the invoice for pressure washing.

MOTION TO: Approve the November 2018 O&Ms.  
 MADE BY: Supervisor Kilpatrick  
 SECONDED BY: Supervisor Quigley  
 DISCUSSION: None further  
 RESULT: Called to Vote: Motion PASSED  
 5/0 – Motion passed unanimously

## C. Review of Financial Statements Month Ending November 30, 2018

The financials were reviewed and accepted.

## 6. MANGAGEMENT REPORTS

### A. Staff Action Item List

### B. Field Manager's Report

#### 1. Community Inspection Reports

##### i. Asset Inspection

##### ii. Aquatics Report

##### iii. Clubhouse Calendar

#### 2. Sheriff's Report

Supervisor Quigley asked if they are still waiting on Munyan. Mr. Marquez provided an update. Supervisor Medina asked about the basketball hoop. Mr. Marquez provided an update. Supervisor Cruz asked if LMP passed the inspection. Ms. Hicks said yes. Supervisor Uhlig said she would like to request if Deputy Kempin can be there for the requested shifts because he writes violations.

**7. SUPERVISOR REQUESTS**

Supervisor Uhlig said would like OLM to be the new landscaping company. Mrs. Hicks said they are not a maintenance vendor and only do inspections/ratings.

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

There were no audience questions or comments.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 8:41 p.m.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

January 14, 2018

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

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

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

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

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

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

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

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

**Title:**

☐ **Chairman**

☐ **Vice Chairman**

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	429779	\$ 1,280.00			Lake & Wetland Services - December
LMP	138868	5,634.38			Landscape Maintenance - December
Meritus Districts	8779	4,834.80		\$ 4,791.67	Management Services - December
OLM, Inc.	34040	390.00		\$ 375.00	Landscape Inspection - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 12,139.18</b>			

<b>Variable Contract</b>					
Straley Robin Vericker	16384	\$ 30.00			Professional Services - General Matters - thru 11/15/18
Straley Robin Vericker	16518	798.73	<b>\$ 828.73</b>		Professional Services - General Matters - thru 12/15/18
<b>Variable Contract Sub-Total</b>		<b>\$ 828.73</b>			

<b>Utilities</b>					
Frontier	8139911155 121318	\$ 222.15			Phone Service - thru 01/12/19
Pasco County Utilities	11236809	50.70			Reclaim Water Service - thru 10/29/18
Pasco County Utilities	11352248	219.23			Water Service - thru 12/11/18
Pasco County Utilities	11354034	42.56	<b>\$ 312.49</b>		Water Service - thru 12/11/18
Tampa Electric	211014561545 121918	29.17			Electric Service - thru 12/13/18
Tampa Electric	311000000001 120518	6,724.48	<b>\$ 6,753.65</b>		Electric Service - thru 11/19/18
Waste Connections of Florida	3947512	5,409.50			Waste Service - December
Waste Connections of Florida	559234	52.00	<b>\$ 5,461.50</b>		Waste Service - December
<b>Utilities Sub-Total</b>		<b>\$ 12,749.79</b>			

<b>Regular Services</b>					
ADT	17463626 111318	\$ 41.19			Security Service - December

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Grau and Associates	17393	1,000.00			FY18 Audit - 12/04/18
Grau and Associates	GA120418	23.00	<b>\$ 1,023.00</b>		FY18 Audit Confirmation - 12/04/18
Pasco Sheriffs Office	I 11 2 2018 02955	1,680.00			Off-Duty Officer's - November
Supervisor: Barbara Cruz	BC111918	200.00			Supervisor Fee - 11/19/18
Supervisor: Brian Quigley	BQ111918	200.00			Supervisor Fee - 11/19/18
Supervisor: Karen Uhlig	KU111918	200.00			Supervisor Fee - 11/19/18
Supervisor: Mimieaux Kilpatrick	MK111918	200.00	<b>\$ 800.00</b>		Supervisor Fee - 11/19/18
<b>Regular Services Sub-Total</b>		<b>\$ 3,544.19</b>			
<b>Additional Services</b>					
Cornerstone	20 01820	\$ 11,415.15			Install Veneer Stone - 10/31/18
Decorating Elves Inc	10041	6,500.00			Christmas Lighting - 11/23/18
LMP	138369	1,200.00			Park Enhancement - 10/31/18
LMP	139128	5,582.50	<b>\$ 6,782.50</b>		Install Winter Annuals - 11/28/18
<b>Additional Services Sub-Total</b>		<b>\$ 24,697.65</b>			
<b>TOTAL:</b>		<b>\$ 53,959.54</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 12/1/2018

INVOICE NUMBER: 0000429779

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

Northwood CDD  
C/O Meritus Districts  
2005 Pan AM Circle #120  
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December		1,280.00	1,280.00

UAT 53900  
4606

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,280.00

**A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE**

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)  
\*Please include contact name and phone number\*

DATE: 12/1/2018

INVOICE NUMBER: 0000429779

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdtthomas 1/9/2019





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

## Invoice

Date	Invoice #
12/1/2018	138868

### Bill To:

Northwood CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

### Property Information

### Services for the month of December 2018

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
<p>UAT 53900 4604</p>			
Total			\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/31/2018	Balance Due
			\$0.00
			\$5,634.38

REVIEWEDdthomas 1/9/2019

**Meritus Districts**

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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


**INVOICE**

Invoice Number: 8779  
Invoice Date: Dec 1, 2018  
Page: 1

<b>Bill To:</b>
Northwood CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
69.00		District Management Services - December		4,791.66
		Postage - October		32.79
		Copies: B/W - October	0.15	10.35
				

Subtotal	4,834.80
Sales Tax	
Total Invoice Amount	4,834.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,834.80</b>

REVIEWEDthomas 12/17/2018

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

Received  
DEC 17 2018

Date	Invoice #
12/10/2018	34040

Bill To
NORTHWOOD CDD 2005 Panam Circle Suite 120 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	1/9/2019

Description	Amount
<p>MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 12/7/18 BY PAUL WOODS</p> <p><i>WAT</i></p> <p><i>4630</i></p> <p><i>53900</i></p>	<p>390.00</p>
<p>PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK</p>	<p><b>Total</b> \$390.00</p>

REVIEWED dthomas 1/9/2019



**Straley Robin Vericker**  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 \* Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

Northwood Community Development District  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

November 27, 2018  
Client: 001026  
Matter: 000001  
Invoice #: 16384

Page: 1

RE: General Matters

For Professional Services Rendered Through November 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours	
11/14/2018	LB	REVIEW SUPERVISOR OF ELECTIONS NOVEMBER 6, 2018 ELECTION RESULTS FOR SUPERVISOR SEATS WON IN ELECTION.	0.2	
Total Professional Services			0.2	\$30.00

**PERSON RECAP**

Person	Hours	Amount
LB Lynn Butler	0.2	\$30.00

WB  
51400  
3107

REVIEWEDdtthomas 1/9/2019

November 27, 2018  
Client: 001026  
Matter: 000001  
Invoice #: 16384

Page: 2

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Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

**PAY THIS AMOUNT**

**\$30.00**

***Please Include Invoice Number on all Correspondence***

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Northwood Community Development District  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

December 25, 2018

Client: 001026

Matter: 000001

Invoice #: 16518

Page: 1

RE: General Matters

For Professional Services Rendered Through December 15, 2018

WJH 51400  
3107

## SERVICES

Date	Person	Description of Services	Hours	
11/19/2018	LB	PREPARE LETTER, MEMOS AND PACKAGE TO A. MEDINA, NEW BOARD SUPERVISOR RE FLORIDA PUBLIC RECORDS LAWS, SUNSHINE LAWS AND TEXTING.	0.5	
12/3/2018	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: ABILITY OF CDD TO REGULATE CONCEALED CARRY INTO THE CLUBHOUSE.	0.3	
12/10/2018	VKB	REVIEW AGENDA PACKAGE; DRAFT AND REPLY TO EMAILS FROM N. HICKS RE: BOARD MEETING AND FOLLOW UP ITEMS.	0.4	
12/12/2018	VKB	REVIEW AND REPLY TO EMAILS FROM N. HICKS RE: REQUEST FOR INSURANCE INFORMATION FROM RESIDENT RE: DAMAGE TO VEHICLE FROM ROUNDABOUT AND BOULDER.	0.2	
12/13/2018	JMV	REVIEW CORRESPONDENCE RE: CDD AUDIT; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.8	
12/13/2018	VKB	TELECONFERENCE WITH N. HICKS RE: CORRESPONDENCE REGARDING IMPROVEMENTS IN THE RIGHT OF WAY; REVIEW EMAILS RE: SAME; RESEARCH ISSUES RE: SAME.	0.8	
12/13/2018	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			3.5	\$795.00

REVIEWED dthomas 1/9/2019

December 25, 2018  
Client: 001026  
Matter: 000001  
Invoice #: 16518

Page: 2

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#### PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.8	\$220.00
VKB Vivek K. Babbar	1.7	\$425.00
LB Lynn Butler	1.0	\$150.00

#### DISBURSEMENTS

Date	Description of Disbursements	Amount
11/19/2018	Postage	\$1.63
12/15/2018	Photocopies (14 @ \$0.15)	\$2.10
Total Disbursements		\$3.73

Total Services	\$795.00
Total Disbursements	\$3.73
Total Current Charges	\$798.73

**PAY THIS AMOUNT**

**\$798.73**

*Please Include Invoice Number on all Correspondence*

**Account Summary**

<b>New Charges Due Date</b>	1/07/19
Billing Date	12/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	222.15
Payments Received Thru 12/01/18	-222.15
Thank you for your payment!	
Balance Forward	.00
New Charges	222.15
<b>Total Amount Due</b>	<b>\$222.15</b>

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**To Pay Your Bill**

**Online:** Frontier.com 1.800.801.6652

**Pay by Mail**

**To Contact Us**

**Chat:** Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102 **Email:** ContactBusiness@ftr.com

6

**PAYMENT STUB**

**Total Amount Due** **\$222.15**

New Charges Due Date 1/07/19

Account Number 813-991-1155-072408-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed** \$

To change your billing address, call 1-800-921-8102



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For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit [www.Frontier.com](http://www.Frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**

#### **PAYING YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit [Frontier.com](http://Frontier.com) to set up recurring electronic payments to streamline bill payment.

#### **LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

#### **IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

#### **SERVICE TERMS**

Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes ([Frontier.com/terms/arbitration](http://Frontier.com/terms/arbitration)). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

**Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**





NORTHWOOD CDD  
Date of Bill  
Account Number

Page 3 of 4  
12/13/18  
813-991-1155-072408-5

## CURRENT BILLING SUMMARY

Local Service from 12/13/18 to 01/12/19

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.74
FCA Long Distance - Federal USF Surcharge		2.01
<b>Total Basic Charges</b>		<b>99.39</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-23.76
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>56.72</b>
<b>Video</b>		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		2.99
<b>Total Video</b>		<b>66.04</b>

**TOTAL 222.15**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	12/13	3.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	12/13	1.25
Solutions Bundle Discount	AUTOCH	12/13	-22.00
Bundle Discount	AUTOCH	12/13	-7.00
<b>813/991-1155</b>	<b>Subtotal</b>		<b>-23.76</b>
<b>Partial Month Charges</b>			
FiOS Video Discount 99 MO	PROMOTION	12/13 1/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	12/13 1/12	-30.00
<b>813/991-1155</b>	<b>Subtotal</b>		<b>-55.00</b>

**Subtotal -78.76**

## CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$78.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning on January 1, 2019, the standard broadcast recovery fee will be increased by \$2.50 to \$5.49 per month. This monthly fee helps cover a portion of the costs charged by local programming providers to Frontier for basic tier programming channels. Questions? Please contact customer service.

### Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://www.frontier.com/returns)

### Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit [www.frontier.com/cpni](http://www.frontier.com/cpni). Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

If your unresolved complaint involves FiOS TV, an additional contact may be under Local Franchise Authority.  
Local Franchise Authority - FiOS TV  
Your FCC Community ID is: FL1308



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

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



247 1 1  
29-10023

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **0 BIG SUR DR**

Bill Number: 11236809

Billing Date: 11/29/2018

Billing Period: 9/27/2018 to 10/29/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

Account #	Customer #
0011045	01272114
Please use the 15-digit number below when making a payment through your bank	
001104501272114	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	9/27/2018	573	10/29/2018	651	32	78

Usage History  
Reclaimed

October 2018	78
September 2018	65
August 2018	43
July 2018	11
June 2018	21
May 2018	61
April 2018	60
March 2018	33
February 2018	19
January 2018	15
December 2017	39
November 2017	70

Transactions

Previous Bill	40.95
Payment 11/14/2018	-40.95 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	78 Thousand Gals X \$0.65 50.70
<b>Total Current Transactions</b>	50.70
<b>TOTAL BALANCE DUE</b>	<b>\$50.70</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.



Please return this portion with payment

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

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

NORTHWOOD COMMUNITY DEV DISTRICT  
2005 PAN AM CIR STE120  
TAMPA FL 33607

Account # 0011045  
Customer # 01272114  
Balance Forward 0.00  
Current Transactions 50.70

**Total Balance Due \$50.70**  
**Due Date 12/17/2018**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012721140001104531123680940000050704

REVIEWED dthomas 1/9/2019



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

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



3375 1 1  
37-97213

# NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11352248

Billing Date: 12/19/2018

Billing Period: 11/9/2018 to 12/11/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

Account #	Customer #
0519410	01058581
Please use the 15-digit number below when making a payment through your bank	
051941001058581	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	11/9/2018	3116	12/11/2018	3130	32	14

## Usage History

Water	
December 2018	14
November 2018	17
October 2018	18
September 2018	16
August 2018	22
July 2018	18
June 2018	26
May 2018	26
April 2018	33
March 2018	37
February 2018	46
January 2018	23

## Transactions

Previous Bill	241.52
Payment 12/4/2018	-241.52 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1 14.0 Thousand Gals X \$1.88	26.32
Sewer	
Sewer Base Charge	79.52
Sewer Charges 14.0 Thousand Gals X \$5.55	77.70
<b>Total Current Transactions</b>	<b>219.23</b>
<b>TOTAL BALANCE DUE</b>	<b>\$219.23</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment

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

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



NORTHWOOD COMMUNITY DEV DISTRICT  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2359

Received  
DEC 21 2018

Account # 0519410  
Customer # 01058581  
Balance Forward 0.00  
Current Transactions 219.23

**Total Balance Due \$219.23**  
**Due Date 1/7/2019**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

010585814051941081135224820000219231

REVIEWED dthomas 1/9/2019



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

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



3376 1 1  
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11354034

Billing Date: 12/19/2018

Billing Period: 11/9/2018 to 12/11/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

Account #	Customer #
0518910	01307961
Please use the 15-digit number below when making a payment through your bank	
051891001307961	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	11/9/2018	21	12/11/2018	21	32	0

#### Usage History

##### Water

December 2018	0
November 2018	1
October 2018	0
September 2018	0
August 2018	0
July 2018	1
June 2018	1
May 2018	0
April 2018	0
March 2018	1
February 2018	0
January 2018	1

#### Transactions

Previous Bill	49.99
Payment 12/4/2018	-49.99 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Sewer	
Sewer Base Charge	18.00
Reclaimed	
Reclaimed Water Base Charge	9.83
Adjustments	
Backflow Fee	5.22
<b>Total Current Transactions</b>	42.56
<b>TOTAL BALANCE DUE</b>	<b>\$42.56</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment

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

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

Received  
DEC 21 2018

NORTHWOOD CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2380

Account # 0518910  
Customer # 01307961

Balance Forward 0.00  
Current Transactions 42.56

**Total Balance Due \$42.56**  
**Due Date 1/7/2019**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013079619051891001135403470000042561

REVIEWED dthomas 1/9/2019



Statement Date: 12/19/2018

Account: 211014561545

NORTHWOOD CDD  
C/O CINDY HESSELBIRG  
1406 CALADESI DR  
WESLEY CHAPEL, FL 33544-6647

Current month's charges:	\$29.17
Total amount due:	\$29.17
Payment Due By:	01/09/2019

## Your Account Summary

Previous Amount Due	\$36.63
Payment(s) Received Since Last Statement	-\$36.63
<b>Current Month's Charges</b>	<b>\$29.17</b>
<b>Total Amount Due</b>	<b>\$29.17</b>

## Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](http://tampaelectric.com/emailsignup) today.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$29.17
Total amount due:	\$29.17
Payment Due By:	01/09/2019
<b>Amount Enclosed</b>	<b>\$</b>

682247219867

00001724 01 AV 0.37 33607 FTECO112191823433710 00000 03 01000000 011 03 15101 002



NORTHWOOD CDD  
C/O CINDY HESSELBIRG  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

Hearing Impaired/TTY  
711

Power Outages Toll-Free  
877-588-1010

Energy-Saving Programs  
813-275-3909

Mail Payments to  
TECO

P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.



**Account:** 211014561545  
**Statement Date:** 12/19/2018  
**Current month's charges due** 01/09/2019

## Details of Charges – Service from 11/16/2018 to 12/13/2018

Service for: 1406 CALADESI DR, WESLEY CHAPEL, FL 33544-6647

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K23279	12/13/2018	5,758		5,668		90 kWh	1	28 Days

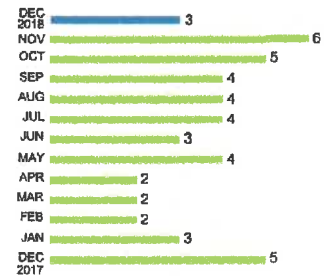
Basic Service Charge		\$19.94
Energy Charge	90 kWh @ \$0.06311/kWh	\$5.68
Fuel Charge	90 kWh @ \$0.03132/kWh	\$2.82
Florida Gross Receipt Tax		\$0.73
<b>Electric Service Cost</b>		<b>\$29.17</b>

**Total Current Month's Charges**

**\$29.17**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



# Lower bills coming in January

## 2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



### The result

**Residential and small business bills are dropping about 8%.  
Commercial and industrial bills are dropping about 8-10%.**

Environmental compliance costs have decreased due to our increased use of cleaner fuels.

Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

## More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit [tecoaccount.com](http://tecoaccount.com) to view your bill online.

## We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at [tampaelectric.com](http://tampaelectric.com) or call us to speak with a dedicated Business and Industry specialists:

**Hillsborough County** (813) 228-1010

**Polk County** (863) 299-0800

**All other counties and out-of-state** (888) 223-0800

## Effective January 2019

### Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

### Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

### Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	<b>On-Peak</b> <b>Off-Peak</b>
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

### Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

### Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand <b>On-Peak</b> <b>Off-Peak</b>
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

*The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.*

*Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.*



## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 12/05/18  
Account: 311000000001

NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SVCS  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$6,724.48
Total amount due:	\$6,724.48
Payment Due By:	12/19/18

### Your Account Summary

Previous Amount Due	\$6,712.23
Payment(s) Received Since Last Statement	-\$6,712.23
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,724.48</b>
<b>Total Amount Due</b>	<b>\$6,724.48</b>

**DO NOT PAY.** Your account will be drafted on 12/19/18



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$6,724.48
Total amount due:	\$6,724.48
Payment Due By:	12/19/18

**Amount Enclosed** \$

700500000669 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/19/18

NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SVCS  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318



## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Peoples Gas/Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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### Your payment options are:

- Schedule free one-time or recurring payments at **tampaelectric.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **tampaelectric.com** or call **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.57
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$479.14
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$377.14
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$229.11
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.17
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$191.78
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.24
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$196.38
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$196.26
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.59
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$299.54
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$196.38
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$380.52
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$425.49
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$490.89
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$327.30
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.84
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$883.66



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014509577  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/17/18 to 11/13/18

Service for: NORTHWOOD PALMS BLVD PH2, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	277 kWh @ \$0.03221/kWh	\$8.92
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.03095/kWh	\$8.57
Florida Gross Receipt Tax		\$0.45
<b>Lighting Charges</b>		<b>\$228.57</b>
<b>Current Month's Electric Charges</b>		<b>\$228.57</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014509841  
**Statement Date:** 11/30/18

## Details of Charges – Service from 10/17/18 to 11/14/18

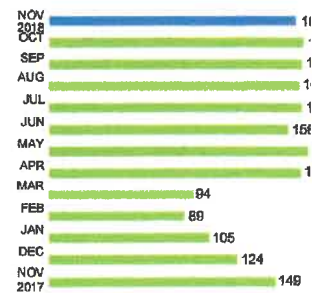
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	11/14/18	69,989		65,253		4,736 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						4,736 kWh @ \$0.06311/kWh		
Fuel Charge						4,736 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$11.98		
<b>Electric Service Cost</b>							<b>\$479.14</b>	
<b>Current Month's Electric Charges</b>							<b>\$479.14</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014560109  
**Statement Date:** 11/30/18

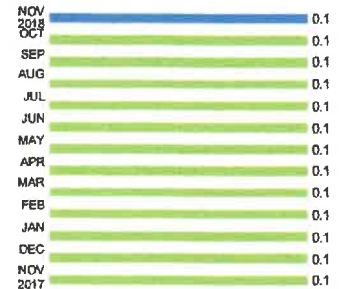
## Details of Charges – Service from 10/18/18 to 11/14/18

Service for: 1438 NORTHWOOD PALMS BL, #2, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	11/14/18	287		284		3 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06311/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.03132/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>						<b>\$20.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$20.74</b>		



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**Account:** 211014560349  
**Statement Date:** 11/30/18

## Details of Charges – Service from 10/14/18 to 11/13/18

Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

**Rate Schedule: General Service Demand - Standard**

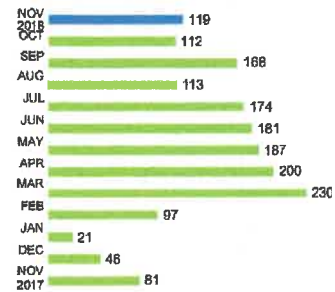
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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	11/13/18	81,536		77,840		3,696 kWh	1	31 Days
L08172	11/13/18	11.55		0		11.55 kW	1	31 Days

Basic Service Charge		\$33.24
Demand Charge	12 kW @ \$10.70000/kW	\$128.40
Energy Charge	3,696 kWh @ \$0.01754/kWh	\$64.83
Fuel Charge	3,696 kWh @ \$0.03132/kWh	\$115.76
Capacity Charge	12 kW @ \$0.20000/kW	\$2.40
Energy Conservation Charge	12 kW @ \$0.87000/kW	\$10.44
Environmental Cost Recovery	3,696 kWh @ \$0.00342/kWh	\$12.64
Florida Gross Receipt Tax		\$9.43
<b>Electric Service Cost</b>		<b>\$377.14</b>
<b>Current Month's Electric Charges</b>		<b>\$377.14</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596  
Statement Date: 11/30/18

### Details of Charges – Service from 10/18/18 to 11/14/18

Service for: 27500 BREAKERS DR, WESLEY CHAPEL, FL 33544-6667

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	308 kWh @ \$0.03221/kWh	\$9.92
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
<b>Lighting Charges</b>		<b>\$229.11</b>
<b>Current Month's Electric Charges</b>		<b>\$229.11</b>

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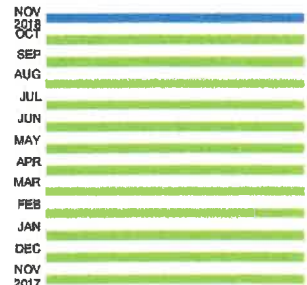
**Account:** 211014560844  
**Statement Date:** 11/30/18

## Details of Charges – Service from 10/18/18 to 11/14/18

Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	11/14/18	5,104		5,101		3 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06311/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.03132/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>						<b>\$20.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$20.74</b>		

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561040  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/17/18 to 11/13/18

Service for: 1438 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1294 kWh @ \$0.03221/kWh	\$41.68
Fixture & Maintenance Charge	33 Fixtures	\$370.28
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1294 kWh @ \$0.03095/kWh	\$40.05
Florida Gross Receipt Tax		\$2.10

**Lighting Charges** **\$943.17**

**Current Month's Electric Charges** **\$943.17**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561297  
**Statement Date:** 11/30/18

## Details of Charges – Service from 10/18/18 to 11/15/18

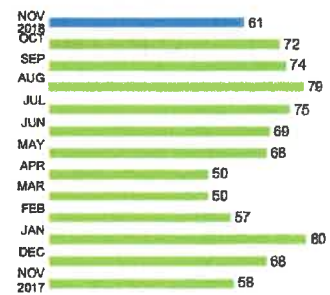
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	11/15/18	99,985		98,216		1,769 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						1,769 kWh @ \$0.06311/kWh	\$111.64	
Fuel Charge						1,769 kWh @ \$0.03132/kWh	\$55.41	
Florida Gross Receipt Tax							\$4.79	
<b>Electric Service Cost</b>							<b>\$191.78</b>	
<b>Current Month's Electric Charges</b>							<b>\$191.78</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561784

**Statement Date:** 11/30/18

### Details of Charges – Service from 10/18/18 to 11/14/18

Service for: 100 NORTHWOOD PALMS BL, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	359 kWh @ \$0.03221/kWh	\$11.56
Fixture & Maintenance Charge	11 Fixtures	\$127.97
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	359 kWh @ \$0.03095/kWh	\$11.11
Florida Gross Receipt Tax		\$0.58
<b>Lighting Charges</b>		<b>\$314.24</b>
<b>Current Month's Electric Charges</b>		<b>\$314.24</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562022  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 6A, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	264 kWh @ \$0.03221/kWh	\$8.50
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43

**Lighting Charges** **\$196.38**

**Current Month's Electric Charges** **\$196.38**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562246  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 2A, WESLEY CHAPEL, FL 33544-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	208 kWh @ \$0.03221/kWh	\$6.70
Fixture & Maintenance Charge	6 Fixtures	\$39.26
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	208 kWh @ \$0.03095/kWh	\$6.44
Florida Gross Receipt Tax		\$0.34
<b>Lighting Charges</b>		<b>\$196.26</b>
<b>Current Month's Electric Charges</b>		<b>\$196.26</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562451

**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 2B, TAMPA, FL 33602-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	342 kWh @ \$0.03221/kWh	\$11.02
Fixture & Maintenance Charge	8 Fixtures	\$48.08
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	342 kWh @ \$0.03095/kWh	\$10.58
Florida Gross Receipt Tax		\$0.55

**Lighting Charges** **\$261.59**

**Current Month's Electric Charges** **\$261.59**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562758  
**Statement Date:** 11/30/18

## Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 3A, WESLEY CHAPEL, FL 33544-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	396 kWh @ \$0.03221/kWh	\$12.76
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
<b>Lighting Charges</b>		<b>\$299.54</b>
<b>Current Month's Electric Charges</b>		<b>\$299.54</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563079

**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOODS, UNIT 4A-2, WESLEY CHAPEL, FL 33544-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	264 kWh @ \$0.03221/kWh	\$8.50
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43

**Lighting Charges** **\$196.38**

**Current Month's Electric Charges** **\$196.38**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563327  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD 3B, TAMPA, FL 33602-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	528 kWh @ \$0.03221/kWh	\$17.01
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	528 kWh @ \$0.03095/kWh	\$16.34
Florida Gross Receipt Tax		\$0.86
<b>Lighting Charges</b>		<b>\$380.52</b>
<b>Current Month's Electric Charges</b>		<b>\$380.52</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563533

**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 7, WESLEY CHAPEL, FL 33544-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	572 kWh @ \$0.03221/kWh	\$18.42
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	572 kWh @ \$0.03095/kWh	\$17.70
Florida Gross Receipt Tax		\$0.93

**Lighting Charges** **\$425.49**

**Current Month's Electric Charges** **\$425.49**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563772  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 8&, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	632 kWh @ \$0.03221/kWh	\$20.36
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03095/kWh	\$19.56
Florida Gross Receipt Tax		\$1.02
<b>Lighting Charges</b>		<b>\$490.89</b>
<b>Current Month's Electric Charges</b>		<b>\$490.89</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563988  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 4B, TAMPA, FL 33602-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	440 kWh @ \$0.03221/kWh	\$14.17
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	440 kWh @ \$0.03095/kWh	\$13.62
Florida Gross Receipt Tax		\$0.71
<b>Lighting Charges</b>		<b>\$327.30</b>

**Current Month's Electric Charges**

**\$327.30**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014564267  
**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD, UNIT 5, WESLEY CHAPEL, FL 33544-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	352 kWh @ \$0.03221/kWh	\$11.34
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57
<b>Lighting Charges</b>		<b>\$261.84</b>
<b>Current Month's Electric Charges</b>		<b>\$261.84</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014564473

**Statement Date:** 11/30/18

### Details of Charges – Service from 10/23/18 to 11/19/18

Service for: NORTHWOOD SUBDIVISION, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1136 kWh @ \$0.03221/kWh	\$36.59
Fixture & Maintenance Charge	27 Fixtures	\$164.23
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1136 kWh @ \$0.03095/kWh	\$35.16
Florida Gross Receipt Tax		\$1.84

**Lighting Charges** **\$883.66**

**Current Month's Electric Charges** **\$883.66**

**Total Current Month's Charges** **\$6,724.48**

00000040-0000436- Page 25 of 28

## Understanding Your Charges

**Average kWh per day** -- The average amount of electricity purchased per day.

**Basic Service Charge/Customer Charge** -- A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

**Bright Choices<sup>SM</sup>** -- The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**BTU** -- British thermal unit -- a unit of heat measurement.

**Budget Billing** -- Optional plan takes the highs and lows out of monthly natural gas and electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Buried Piping Notification** -- Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** -- This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** -- Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** -- The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** -- If we were unable to read your meter, "ESTIMATED" will appear. Your use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** -- A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** -- A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** -- A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and Tampa Electric and is paid to the municipality.

**Fuel Charge** -- Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** -- The basic measurement of electric energy use.

**Late Payment Charge** -- For electric past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For electric past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount. For natural gas, the late payment charge is 1.5% of the past due amount.

**Main Extension Charge** -- A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** -- Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** -- In addition to the Franchise Fee, many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** -- Purchased Gas Adjustment -- the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**Past Due** -- Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** -- The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** -- The amount of electricity purchased from renewable sources.

**Share** -- A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

**Swing Charge** -- Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** -- A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** -- This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems®** -- Surge protection for your home or business sold separately as a non-energy charge.



WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING  
6800 OSTEEN ROAD  
NEW PORT RICHEY FL 34653-3667  
DISTRICT NO. 6425

ACCOUNT NO. 6425-031158  
INVOICE NO. 3947512  
STATEMENT DATE 11/25/18  
DUE DATE Upon Receipt

NORTHWOOD CDD C/O DISTRICT  
2005 PAN AM CIR SUITE #120  
TAMPA FL 33607

FOR ASSISTANCE  
Customer Service (727) 847-9100  
Fax (727) 841-8539  
One Time Payments (855) 569-2719

# INVOICE STATEMENT

Date	Description	Amount
	<b>Service Location</b> Acct #031158-0001	<b>NORTHWOOD CDD</b> <b>NORTHWOOD PALMS BLVD WESLEY</b>
11/25/18	BASIC SERVICE CHARGE 12/1/2018-12/31/2018 1.00 0.45YD	\$ 5,409.50
	<b>Invoice Total</b>	<b>\$ 5,409.50</b>
	<b>Account Balance</b>	<b>\$ 5,409.50</b>

GOING GREEN IS NOW EASIER THAN EVER!

\* Make payments \* Set up recurring payments \*

\* Access your account 24/7 \* Go paperless \* View Statements \*

\* It's FREE! There is no charge to view or pay your bill on our website \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING  
6800 OSTEEN ROAD  
NEW PORT RICHEY FL 34653-3667

ACCOUNT NO. 6425-031158  
INVOICE NO. 3947512  
STATEMENT DATE 11/25/18  
DUE DATE Upon Receipt  
PAY THIS AMOUNT \$5,409.50

AB 01 010003 70820 B 30 A



NORTHWOOD CDD C/O DISTRICT  
2005 PAN AM CIR SUITE #120  
TAMPA FL 33607-2529

WRITE IN  
AMOUNT  
PAID

\$

☐ TO CHANGE ADDRESS  
Check here and complete the  
information on the reverse side.

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
P.O. BOX 742695  
CINCINNATI OH 45274-2695



6425 000000000000-0311585 000054095003947512 4

REVIEWED by Thomas 1/9/2019



WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING EAST  
20719 US HIGHWAY 301  
DADE CITY FL 33523-6665  
DISTRICT NO. 6426

ACCOUNT NO. 6426-029638  
INVOICE NO. 559234  
STATEMENT DATE 11/30/18  
DUE DATE Upon Receipt

NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SERVICES  
2005 PAN AM CIRCLE SUITE 120  
TAMPA FL 33607

FOR ASSISTANCE  
Customer Service (352) 583-4204  
One Time Payments (855) 569-2719

## INVOICE STATEMENT

Date	Description	Amount
	<b>Contract No: 29638</b>	
	<b>Service Location</b>	<b>NORTHWOOD CLUBHOUSE</b>
	<b>Acct #029638-0001</b>	<b>27248 BIG SUR DR WESLEY CHAPEL</b>
11/30/18	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	12/1/2018-12/31/2018	
	<b>Invoice Total</b>	<b>\$ 52.00</b>
	<b>Account Balance</b>	<b>\$ 52.00</b>

GOING GREEN IS NOW EASIER THAN EVER!

\* Make payments \* Set up recurring payments \*

\* Access your account 24/7 \* Go paperless \* View Statements \*

\* It's FREE! There is no charge to view or pay your bill on our website \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA  
PASCO HAULING EAST  
20719 US HIGHWAY 301  
DADE CITY FL 33523-6665

ACCOUNT NO. 6426-029638  
INVOICE NO. 559234  
STATEMENT DATE 11/30/18  
DUE DATE Upon Receipt  
PAY THIS AMOUNT \$52.00

WRITE IN  
AMOUNT  
PAID \$

☐ TO CHANGE ADDRESS  
Check here and complete the  
information on the reverse side.

## MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA  
P.O. BOX 742695  
CINCINNATI OH 45274-2695

AB 01 011465 78003 B 35 A



NORTHWOOD CDD  
C/O DISTRICT MANAGEMENT SERVICES  
2005 PAN AM CIRCLE SUITE 120  
TAMPA FL 33607-2529



6426 000000000000-0296389 000000520000559234 2

REVIEWEDthomas 1/9/2019

**PAST DUE**

Real Protection

Need answers?  
Visit the help center!

Go to [MyADT.com/help](http://MyADT.com/help) and type in your search.

Top inquiries from customers just like you:

**Billing**

Learn about your ADT bill, how to make payments, and get answers to frequently asked questions.

**Batteries**

Learn how to silence low battery alerts (beeps or chirps), locate or replace your battery, and more.

**Pulse**

Find helpful info on how to troubleshoot issues with your Wi-Fi camera, add new Pulse devices, and more.

**Passwords**

Having trouble locating your verbal password or PIN? Learn how to reset your password.



Home | Business | Health



ADT Security Services  
3190 S Vaughn Way  
Aurora, CO 80014

6230 0020 NO RP 13 11132018 NNNNNNNY 01 006738 0022  
#BWBBPXX  
#62636471000006#  
NORTHWOOD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

Received  
NOV 19 2018

Questions? Make a Payment? Visit [www.MyADT.com](http://www.MyADT.com)

Account Number	Due Date	Amount Due
17463626	<b>Past Due</b>	\$85.23

**Invoice Date:** 11/13/2018 **Account Name:** NORTHWOOD  
**Service Address:**  
27248 Big Sur Dr  
Wesley Chapel FL 33544

## Bill-at-a-glance

Previous Balance	\$44.04
Payments & Adjustments	\$0.00
Current Charges	<b>\$41.19</b>
Taxes and Fees	\$0.00
Upon Receipt	\$85.23



A portion of your bill is **TWO** months past due. **PLEASE PAY \$44.04 IMMEDIATELY.** Please refer to the enclosed letter for additional information.

Pay your bill easily online at [MyADT.com](http://MyADT.com) or on the MyADT mobile app.

We recommend you test your alarm service monthly.

57200  
4904  
WAT

Account Number	Due Date	Amount Due
17463626	<b>Past Due</b>	\$85.23

Amount Enclosed \$



Please detach and submit this slip with your payment. Do not send cash. Please write your customer account number on your check or money order and make payable to: ADT Security Services.

☐ If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

ADT SECURITY SERVICES  
P.O. BOX 371878  
PITTSBURGH, PA 15250-7878



000174636260000000000001112180000000000000085233

REVIEWEDthomas 12/17/2018

## Services Summary

<b>Previous Balance</b>		<b>\$44.04</b>
Recurring Charges	Period	Amount
Quality Service Plan	12/01/18 to 12/31/18	\$41.19
Invoice Number 678685918		
<b>Total Non-Taxable Charges</b>		<b>\$41.19</b>
<b>Total Due</b>		<b>\$85.23</b>

**Billing Questions? Call: 800.238.2455**  
**Monday thru Friday: 8AM - 10PM EST**  
**Saturday: 9AM - 6 PM EST**

## ANNOUNCEMENTS

**DOWNLOAD ADT GO**

You're busy. Your family's busy.  
 ADT Go gives you and your family  
 peace of mind when you're on the go.

**Be Aware of Deceptive Sales**

When you're #1 in the industry, other  
 companies will use deceptive sales techniques  
 to get you to switch. Don't buy it!  
 Find tips to spot fraud at [www.adt.com/fraud](http://www.adt.com/fraud).

**Refer-A-Friend**

Helping protect friends, family  
 and neighbors can be rewarding.  
 Especially when you refer them to ADT!  
 Learn how to refer at  
[www.ADTReferAFriend.com/register](http://www.ADTReferAFriend.com/register).

**Life Safety**

Having CO and smoke detectors is good,  
 but having them monitored 24/7 is way better.  
 ADT can send help even if you can't call for it.  
 We can even protect your pets when you're away.

**ADT is the #1 Smart Home Security Provider.\***

**To learn more,  
 call us at (800) ADT-ASAP.**

\*Strategic Analytics US Interactive Security

SC88F0036

\* Taxable charges indicated by (\*)

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

**MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:**

*If you are moving, please do not complete this section. Please contact us at 800.238.7887.*

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917, or mail the completed form to the following address:

ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO, 80014



AUTHORIZED SIGNATURE (\*\*REQUIRED\*\*)

DATE

PRINT NAME







ADT Security Services  
3190 South Vaughn Way  
Aurora, CO 80014

## Your account needs immediate attention.

Dear Valued Customer,

At ADT, we value the relationships we've built with customers like you. Our main goal is to provide you with peace of mind when it comes to protecting what matters most. And with a break-in occurring every 16 seconds\*, it's important to keep your account current.

Your payment of \$44.04 is **60 days past due**. To keep your current level of 24/7 monitoring and the safety and security that come with it, this balance needs to be paid right away.



It's easy to get your account up to speed. You can make a payment by:



Visit **www.MyADT.com**.  
Look for the Express Pay button  
and sign up for EasyPay.



Use **MyADT App**.  
Download the mobile app today.



Make a payment 24/7 by calling  
**800.ADT.BILL (800.238.2455)**.



Follow instructions in the payment  
tear-off section at the bottom of  
the statement.

If you have already made your payment, please disregard this message. If you have questions or concerns, please contact us at 800.ADT.BILL (800.238.2455). We're available Monday through Friday 8 a.m. - 11 p.m. ET.

### Sign up for EasyPay

Over 4.5 million ADT customers use the convenience of EasyPay every month. Sign up at [www.MyADT.com](http://www.MyADT.com) for free, keep your account up to date, and access other features.

We look forward to serving you.

Sincerely,

**Your ADT Customer Care Team**

\*The Department of Justice, FBI 2013 Crime Clock Report



ADT Security Services  
3190 S Vaughn Way  
Aurora, CO 80014

6230 0020 NO RP 13 11132018 NNNNNNNY 01 006738 0022  
#BWBBPXX  
#62636471000006#  
NORTHWOOD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

Received  
NOV 19 2018



## Important Information

**BALANCE OF CONTRACT CHARGES:** If you are under contract at the time of your service cancellation, ADT will charge you for the balance of your contract in accordance with your contract.

**COLLECTION AGENCY PLACEMENT:** ADT will place the final balance due with a collection agency which will contact you for payment.

**CREDIT BUREAU REPORTING:** ADT may report the status of your past due balances to the different credit bureaus.

**CORRECT ADDRESS FOR PAYMENTS:** If you choose to mail in a check, it is preferred that you use the payment coupon and return envelope included with your bill. Otherwise, please send the check to the address below and make sure to include your ADT customer account number from your bill.



ADT SECURITY SERVICES  
P.O. BOX 371878  
PITTSBURGH, PA 15250-7878

If you have signed up for paperless bills or if you have signed up for the ADT EasyPay Service, you will automatically receive email notifications when ADT issues your bill. These notifications will be sent to Your Email Address. Additionally, ADT will deliver all other written notices it provides to you about your ADT Contract or your Account to Your Email Address including, without limitation, payment reminders, default notices, late payment notices and termination notices. If you have signed up for any of these services, you may not "opt-out" of receiving these email communications, unless you discontinue your ADT EasyPay service. To ensure you receive future ADT communication, please add ADT@safehome.com to your address book.

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**MS 15019511**



## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Northwood Community Development District  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607*

Invoice No. 17393  
Date 12/04/2018

---

SERVICE	AMOUNT
Audit FYE 09/30/2018	\$ 1,000.00
Current Amount Due	\$ 1,000.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.

REVIEWEDdtomas 1/9/2019

Invoice Month	Date	Request Date	Client Name	Engagement Number	Responder	Qty	Price	Amount
November	11/1/2018	09/30/2018	Avelar Creek CDD	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Bull Frog Creek	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Carlton Lakes	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	Champions Reserve	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Corkscrew Farms	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Cypress Shadows	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	La Collina	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Longleaf	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Northwood	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Parkway Center	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Riverbend CDD	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Rivercrest	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	South Fork East	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	South Fork III	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Summit at Fern Hill	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Water's Edge CDD	Meritus	US Bank	2	23.00	46.00

690.00

**Grau and Associates**  
951 Yamato Road, Suite 280  
Boca Raton, FL 33431  
www.graucpa.com

Received  
DEC 10 2018

Phone: 561-994-9299

Fax: 561-994-5823

*Meritus*  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Date 12/4/2018

**SERVICE**

**AMOUNT**

Audit FYE 09/30/2018 - Confirmation.com / November

\$ 690.00

Current Amount Due

\$ 690.00

# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-11/2/2018-02955  
INVOICE CREATED#  
11/2/2018 2:41:00 PM  
PRINTED DATE#  
Friday, November 30, 2018

Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator  
Address: 8700 Citizen Drive  
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation  
Attn: Teresa Farlow  
2005 Pan AM Circle Drive, Suite 120  
Tampa, Florida 33607

## Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,040.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,040.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

## Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,680.00
Equipment Total:	\$0.00
Invoice Total:	\$1,680.00

WA  
57200  
3403

Services Rendered Detail, when NC exists in the employee hours, that employee has NOT CLOSED their assignment; once closed may result in Invoice Adjustment later.  
An Employee Name showing as Placeholder - Unfilled, Block Shift - A indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
11/2/2018	CABBAGE, CLINT - 2096	Northwood CDD	18:00	4	\$40.00	\$160.00
11/8/2018	STOCKTON, CHRIS - 5460	Northwood CDD	15:00	4	\$40.00	\$160.00
11/11/2018	SCHMELTER, CONOR - 5457	Northwood CDD	10:00	4	\$40.00	\$160.00
11/13/2018	DURIVOU, DANIEL - 5116	Northwood CDD	18:00	4	\$40.00	\$160.00
11/17/2018	CAMPANA, NICHOLAS - 5674	Northwood CDD	21:00	4	\$40.00	\$160.00
11/19/2018	DUNCAN, WILLIAM - 5010	Northwood CDD	18:00	4	\$50.00	\$200.00
11/21/2018	RAPP, MICHAEL - 3130	Northwood CDD	07:00	4	\$40.00	\$160.00
11/23/2018	DURIVOU, DANIEL - 5116	Northwood CDD	18:00	4	\$50.00	\$200.00
11/25/2018	ROBERTS, LARRY - 5830	Northwood CDD	10:00	4	\$40.00	\$160.00
11/29/2018	GARCIA, JEREMIE - 4773	Northwood CDD	15:00	4	\$40.00	\$160.00
Invoice Employee Total:					\$1,680.00	
Equipment Total:					\$0.00	
Invoice Total:					\$1,680.00	

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #I-11/2/2018-02955  
(Please include Inv.# in check comment)  
Friday, November 30, 2018

REVIEWEDdthomas 1/9/2019

Invoice Total: \$1,680.00  
Invoice For: Northwood CDD  
Payment Terms: Due on Receipt

**MAIL Checks TO:**  
Pasco Sheriff's Office  
**ATTN:** EXTRA-DUTY PROGRAM  
**Address:** 8700 Citizen Drive  
**City/State/Zip:** New Port Richey, FL 34654

**Amount of Payment:** \_\_\_\_\_

**Northwood CDD**

MEETING DATE: **November 19, 2018**

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Karen Uhlig	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200
VACANT			

BC 111918

# Progress Invoice



## Cornerstone

Date **10/31/2018**

Invoice # **20-01820**

Due Date **11/30/2018**

### Bill To

Northwood CDD  
c/o Meritus Corporation  
2005 Pan Am Circle, Suite 120  
Tampa, Florida 33607

### Job Site Address:

Stone Veneer Install  
Northwood community  
entrance & amenity  
entrance columns

Account #

P.O. No.

W.O. No.

Project **NCDD2870 - Stone Veneer Install**

Bill Through Date: **11/7/2018**

### Contact Information

For Billing or Service Inquiries: 866.617.2235

Mailing Address:

14620 Bellamy Brothers Blvd  
Dade City, FL 33525

AR@CornerstoneSolutionsGroup.com

Description	Contract Price	Prior %	Prior Amt	Curr %	Amount	Total %
Installation of new veneer stone at community entrance columns and amenity center entrance columns. Installation includes all material, delivery, installation and clean up.	11,415.15			100.00%	11,415.15	100.00%
Main entrance off of County Line Road front entry tower (4) four tall columns on all sides, tower capping stone with stone sill caps. Center island columns (3) three short column bases on both sides of wall attached to main entrance sign wall capping stone with stone sill cap. Clubhouse entrance (2) two columns (1) one column wrapped all sides and (1) one column on (3) three sides only due to existing abutting chain link fence. Stone will be in between wide stucco base and foam band trim (no sill caps required) also includes applications of wire lath over painted stucco surfaces.						

57800  
4640

Total **\$11,415.15**

Payments/Credits **\$0.00**

Balance Due **\$11,415.15**

Job Total Balance **\$11,415.15**

Any dispute of charges must be made in writing within 30 days of the invoice date. After that period, all charges will be considered valid and due in full. There will be a \$20 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 60 days.

CGC1515492 • LC26000316

Please make checks payable to: Hardscapes 2, Inc. Tax ID: 46-1645334

REVIEWEDdthomas 1/9/2019

Decorating Elves Inc  
13670Roosevelt Bvd  
Suite B  
Clearwater, FL 33762

# Invoice

Date	Invoice #
11/23/2018	10041

Bill To
Northwood CDD Josue Marquez 27248 Big Sur Drive Wesley Chapel, Fl 33544

Ship To	
	Customer Phone
	813-504-2765

P.O. Number	Terms	Rep	Ship	Via	Project	Frequency
			11/23/2018			

Quantity	Description
1	Christmas Lighting & Holiday Decor - Jay Act Project 182120 Total \$10,000.00
1	Deposit Due Prior to Commencement - \$3,500.00 - Received 10-18-18 Balance Due Upon Completion of Installation - \$6,500.00
nick@decoratingelves.com	
800-MY-LITES	
Total	
\$6,500.00	
Invoice is for Deposit only	
Pymt/Cr	
\$0.00	
Balance Due	
\$6,500.00	

**MAKE EVERYDAY A HOLIDAY!!**

REVIEWEDdthomas 1/9/2019



## **Teresa Farlow**

---

**From:** Nicole Hicks  
**Sent:** Monday, December 10, 2018 9:59 AM  
**To:** Teresa Farlow  
**Subject:** RE: Northwood Christmas Lighting and Holiday Decor Final Invoice 10041 from Decorating Elves Inc

Ok, can you please process now?

---

**From:** Teresa Farlow <[teresa.farlow@merituscorp.com](mailto:teresa.farlow@merituscorp.com)>  
**Sent:** Monday, December 10, 2018 8:56 AM  
**To:** Nicole Hicks <[nicole.hicks@merituscorp.com](mailto:nicole.hicks@merituscorp.com)>  
**Subject:** RE: Northwood Christmas Lighting and Holiday Decor Final Invoice 10041 from Decorating Elves Inc

Was not received

## **Teresa Farlow**

Accounts Payable Specialist  
2005 Pan Am Circle, Suite 120  
Tampa , FL 33607  
Phone: (813) 397-5120 Ext. 340  
Fax: (813) 873-7070  
[teresa.farlow@merituscorp.com](mailto:teresa.farlow@merituscorp.com)

*In an effort to maintain compliance with the Florida Sunshine Amendment, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the District Office at (813) 397-5121.*



[www.merituscorp.com](http://www.merituscorp.com)

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---

**From:** Nicole Hicks  
**Sent:** Monday, December 10, 2018 9:49 AM  
**To:** Teresa Farlow  
**Subject:** FW: Northwood Christmas Lighting and Holiday Decor Final Invoice 10041 from Decorating Elves Inc

Was this invoice received/processed?

---

**From:** Josue Marquez <[josue.marquez@merituscorp.com](mailto:josue.marquez@merituscorp.com)>  
**Sent:** Monday, December 10, 2018 8:43 AM

**To:** Nicole Hicks <[nicole.hicks@merituscorp.com](mailto:nicole.hicks@merituscorp.com)>

**Subject:** Fwd: Northwood Christmas Lighting and Holiday Decor Final Invoice 10041 from Decorating Elves Inc

Hi Nicole sorry for all the emails today. Jay called me today about the invoice. i think this was already taken care of right?

Josué .D Marquez

---

**From:** Cheryl Newman <[office@decoratingelves.com](mailto:office@decoratingelves.com)>

**Sent:** Friday, November 23, 2018 2:04:41 PM

**To:** Josue Marquez

**Cc:** Jay Bordelon; Cheryl Newman

**Subject:** Northwood Christmas Lighting and Holiday Decor Final Invoice 10041 from Decorating Elves Inc

## Decorating Elves Inc

**Invoice** Due.11/23/2018  
10041

Amount Due: **\$6,500.00**

Dear Josue Marquez:

Good afternoon. Thanks for choosing us as your Holiday Lighting and Décor provider. We hope that you, your family and friends enjoy the lights in the weeks to come.

Please find attached the final invoice for your holiday lighting display. We have attached a Credit Card Authorization form that can be sent, called in to our office, or click on the link below if you wish to pay online

If we can help in any way please let me know. Thanks and have a wonderful holiday season.

Cheryl Newman  
Office Administrator  
Decorating Elves Team  
727-418-4127  
800-MY-LITES  
<https://www.decoratingelves.com/terms-conditions/>

[View & Pay Invoice](#)



# Invoice

PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/31/2018	138369

## Bill To

Northwood CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

P.O. No.

79178

Terms:

Net 30

Description	Qty	Rate	Amount
Park Enhancement			
Elevation Of Oaks	1	1,000.00	1,000.00
Debris Removal	1	200.00	200.00
<i>upen H 539.00 465</i>			
Northwood CDD		Total	\$1,200.00
		Payments/Credits	\$0.00
		Balance Due	\$1,200.00

REVIEWEDdthomas 1/9/2019

## Teresa Farlow

---

**From:** Nicole Hicks  
**Sent:** Monday, December 10, 2018 1:21 PM  
**To:** Teresa Farlow  
**Subject:** Re: Northwood

Ok, please process.

Sent from my iPhone

On Dec 10, 2018, at 1:18 PM, Teresa Farlow <[teresa.farlow@merituscorp.com](mailto:teresa.farlow@merituscorp.com)> wrote:

The one we had never received

## Teresa Farlow

Accounts Payable Specialist  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607  
Phone: (813) 397-5120 Ext. 340  
Fax: (813) 873-7070  
[teresa.farlow@merituscorp.com](mailto:teresa.farlow@merituscorp.com)

***In an effort to maintain compliance with the Florida Sunshine Amendment, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the District Office at (813) 397-5121.***

<image001.png>

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---

**From:** Nicole Hicks  
**Sent:** Monday, December 10, 2018 12:32 PM  
**To:** Teresa Farlow  
**Subject:** Fwd: Northwood

Please see attached.

Sent from my iPhone

Begin forwarded message:

**From:** Scott Carlson <[Scott.Carlson@lmppro.com](mailto:Scott.Carlson@lmppro.com)>  
**Date:** December 10, 2018 at 12:24:25 PM EST

**To:** Nicole Hicks <[nicole.hicks@merituscorp.com](mailto:nicole.hicks@merituscorp.com)>

**Subject: RE: Northwood**

After looking into this they are 2 different invoices for work that was done. Please see attached.

**Respectfully,**

**Scott A. Carlson**



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
11/28/2018	139128

## Bill To

Northwood CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 120  
Tampa, FL 33607

P.O. No.

79572

Terms:

Net 30

Description	Qty	Rate	Amount
Install Red and White Petunias as Winter Annuals			
Annuals	3,850	1.45	5,582.50
<p>UAT 53900 4604 <del>11005</del></p>			
		<b>Total</b>	\$5,582.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$5,582.50</b>

REVIEWEDdthomas 1/9/2019

# Northwood Community Development District

Financial Statements  
(Unaudited)

Period Ending  
December 31, 2018



Meritus Districts  
2005 Pan Am Cir ~ Suite 120 ~ Tampa, FL 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

# Northwood Community Development District

## Balance Sheet

As of 12/31/2018  
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
<b>Assets</b>			
Cash-Operating Account	829,466	0	829,466
Bank-Investment SBA	254,269	0	254,269
Accounts Receivable-Other	440	0	440
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
<b>Total Assets</b>	<b>1,086,075</b>	<b>8,383,792</b>	<b>9,469,867</b>
<b>Liabilities</b>			
Accounts Payable	9,034	0	9,034
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	312	0	312
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,346	0	2,346
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
<b>Total Liabilities</b>	<b>11,692</b>	<b>0</b>	<b>11,692</b>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	655,780	0	655,780
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	418,603	0	418,603
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>1,074,383</b>	<b>8,383,792</b>	<b>9,458,175</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,086,075</b>	<b>8,383,792</b>	<b>9,469,867</b>



# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2018 Through 12/31/2018  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	573,943	(56,057)	(9)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	1,582	832	111 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	2,824	(176)	(6)%
Total Revenues	672,450	578,348	(94,102)	(14)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	15,000	1,600	13,400	89 %
Financial & Administrative				
District Manager	57,500	14,375	43,125	75 %
District Engineer	5,000	420	4,580	92 %
Auditing Services	5,000	1,023	3,977	80 %
Postage, Phone, Faxes, Copies	1,000	101	899	90 %
Insurance - Public Officials	1,800	2,400	(600)	(33)%
Legal Advertising	800	96	704	88 %
Bank Fees	600	55	545	91 %
Dues, Licenses & Fees	600	175	425	71 %
Office Supplies	200	0	200	100 %
Legal Counsel				
District Counsel	10,000	829	9,171	92 %
Electric Utility Services				
Electric Utility Services	60,000	20,247	39,753	66 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	23,165	35,336	60 %
Water-Sewer Combination Services				
Water Utility Services	7,000	745	6,255	89 %
Other Physical Environment				
Field Staff	80,000	16,208	63,792	80 %
Insurance - Property & Casualty	10,000	6,051	3,949	39 %
Insurance - General Liability	0	3,000	(3,000)	0 %
Insurance - Crime	0	250	(250)	0 %
Club Facility Maintenance	0	500	(500)	0 %
Landscape Maintenance - Contract	104,185	22,876	81,309	78 %
Landscape Maintenance - Other	10,000	5,906	4,094	41 %
Lake Repairs & Maintenance	16,500	4,334	12,166	74 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	437	4,563	91 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	780	3,720	83 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	0	25,000	100 %
Parks & Recreation				
Security Patrol	31,417	3,280	28,137	90 %
Pool Repairs & Maintenance	18,000	850	17,150	95 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	2,689	2,311	46 %
Clubhouse Maintenance	3,200	1,060	2,140	67 %

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	4,089	(89)	(2)%
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	124	2,876	96 %
Facility Telephone and Internet Service	5,500	666	4,834	88 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	11,415	26,016	70 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	667,450	159,746	507,704	76 %
Subtotal: Rev Over / (Under) Exp	5,000	418,603	413,603	8,272 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	5,000	418,603	413,603	8,272 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	5,000	1,074,383	1,069,383	21,388 %

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 12/31/2018

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance, Beginning of Period	0	8,383,792	8,383,792	0 %
Fund Balance, End of Period	<u>0</u>	<u>8,383,792</u>	<u>8,383,792</u>	<u>0 %</u>

Northwood Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Bank Balance	832,790.79
Less Outstanding Checks/Vouchers	11,570.39
Plus Deposits in Transit	8,245.42
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	829,465.82
Balance Per Books	<u>829,465.82</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**Northwood Community Development District**  
**Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 12/31/18**

**Reconciliation Date: 12/31/2018**

**Status: Locked**

**Outstanding Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4972	10/4/2018	System Generated Check/Voucher	270.00	Fields Consulting Group, LLC
4980	10/11/2018	System Generated Check/Voucher	200.00	Barbara Cruz
4992	10/25/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
5019	12/6/2018	System Generated Check/Voucher	200.00	Barbara Cruz
5029	12/12/2018	System Generated Check/Voucher	6,500.00	Decorating Elves, Inc.
5030	12/12/2018	System Generated Check/Voucher	1,023.00	Grau & Associates
5033	12/19/2018	System Generated Check/Voucher	41.19	ADT Security Services
5035	12/19/2018	System Generated Check/Voucher	390.00	OLM, Inc.
5037	12/26/2018	System Generated Check/Voucher	219.23	Pasco County Utilities Services
5038	12/26/2018	System Generated Check/Voucher	42.56	Pasco County Utilities Services
Outstanding Checks/Vouchers			11,570.39	

Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	042992	12/28/2018	Tax Distribution - 12.28.18	<u>8,245.42</u>
Outstanding Deposits				<u>8,245.42</u>
				<u><u>8,245.42</u></u>

**Northwood Community Development District**  
**Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 12/31/18**

**Reconciliation Date: 12/31/2018**

**Status: Locked**

**Cleared Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5005	11/15/2018	System Generated Check/Voucher	1,060.00	Internal Revenue Service
5006	11/26/2018	System Generated Check/Voucher	222.15	Frontier Communications
5007	11/26/2018	System Generated Check/Voucher	390.00	OLM, Inc.
5008	11/26/2018	System Generated Check/Voucher	95.60	Times Publishing Company
5009	12/1/2018	System Generated Check/Voucher	41.19	ADT Security Services
5010	12/1/2018	System Generated Check/Voucher	494.00	Lake Fountains & Aeration, Inc
5011	12/1/2018	System Generated Check/Voucher	987.38	Landscape Maintenance Professionals, Inc.
5012	12/1/2018	System Generated Check/Voucher	4,834.80	Meritus Districts
5013	12/1/2018	System Generated Check/Voucher	558.00	Morgan Air Conditioning, LLC
5014	12/1/2018	System Generated Check/Voucher	241.52	Pasco County Utilities Services
5015	12/1/2018	System Generated Check/Voucher	49.99	Pasco County Utilities Services
5016	12/1/2018	System Generated Check/Voucher	36.63	Tampa Electric Company
5017	12/1/2018	System Generated Check/Voucher	128.00	Truly Nolen of America, Inc.
FDR102018	12/5/2018	Sales Tax Payment - October	225.93	Florida Dept. of Revenue
5018	12/6/2018	System Generated Check/Voucher	200.00	Brian Quigley
5020	12/6/2018	System Generated Check/Voucher	11,216.88	Landscape Maintenance Professionals, Inc.
5021	12/6/2018	System Generated Check/Voucher	200.00	Mimieux Kilpatrick
5022	12/6/2018	System Generated Check/Voucher	50.70	Pasco County Utilities Services
5023	12/6/2018	System Generated Check/Voucher	1,680.00	Pasco Sheriff's Office
5024	12/6/2018	System Generated Check/Voucher	30.00	Straley & Robin, P.A.
5025	12/6/2018	System Generated Check/Voucher	200.00	Karen E. Uhlig
5026	12/6/2018	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
506858	12/7/2018	P/R PE120118_CD120718	2,294.30	DecisionHR IX
5027	12/12/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5028	12/12/2018	System Generated Check/Voucher	11,415.15	Cornerstone Tree Farm, Inc.
5031	12/12/2018	System Generated Check/Voucher	1,200.00	Landscape Maintenance Professionals, Inc.
5032	12/12/2018	System Generated Check/Voucher	52.00	Waste Connections of Florida

**Northwood Community Development District**  
**Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 12/31/18**

**Reconciliation Date: 12/31/2018**

**Status: Locked**

**Cleared Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5034	12/19/2018	System Generated Check/Voucher	222.15	Frontier Communications
5036	12/19/2018	System Generated Check/Voucher	6,724.48	Tampa Electric Company
CD101	12/20/2018	Bank Fee	13.87	
462028	12/21/2018	P/R PE121518_CD122118	2,472.32	DecisionHR IX
462028	12/21/2018	P/R PE121518_CD122118	(2,472.32)	DecisionHR IX
508865	12/21/2018	P/R PE121518_CD122118	2,472.32	DecisionHR IX
311000000001 120518 D	12/26/2018	service 10/17/18 - 11/14/18	6,724.48	Tampa Electric Company
5039	12/26/2018	System Generated Check/Voucher	29.17	Tampa Electric Company
CD099	12/28/2018	December Home Depot CC Activity	230.97	Home Depot Credit Services
CD100	12/31/2018	December Bank Activity	723.03	
CD100	12/31/2018	December Bank Activity	(723.03)	
CD100	12/31/2018	December Bank Activity	185.71	
Cleared Checks/Vouchers			61,196.87	



Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/18

Reconciliation Date: 12/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	042333	11/21/2018	Tax Distribution - 11.21.18	14,827.75
	042471	11/30/2018	Tax Distribution - 11.30.18	404,303.12
	51589641	11/30/2018	Reimbursement for Funds Sent Incorrectly - 11.27.18	233.20
	042704	12/12/2018	Tax Distribution - 12.12.18	<u>111,243.79</u>
Cleared Deposits				<u><u>530,607.86</u></u>

SUNTRUST BANK  
PO BOX 305183  
NASHVILLE TN 37230-5183

Page 1 of 2  
36/E00/0175/0/42

12/31/2018



## Account Statement

NORTHWOOD COMMUNITY DEVELOPMENT DIST  
2005 PAN AM CIRCLE SUITE 120  
TAMPA FL 33607

Questions? Please call  
1-800-786-8787

Important: Fee Changes. Each year SunTrust Bank completes a review of treasury and payment services pricing. As of January 1, 2019, fees will change for some treasury and payment services, including fees for certain ACH, wire transfer, branch cash deposit, check deposit, image delivery, lockbox, business sweep services and online services.  
Please visit [www.suntrust.com/2019pricingchanges](http://www.suntrust.com/2019pricingchanges) for additional detail.

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		12/01/2018 - 12/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$363,379.80	Average Balance	\$682,367.24
Deposits/Credits	\$530,635.15	Average Collected Balance	\$665,250.91
Checks	\$49,280.26	Number of Days in Statement Period	31
Withdrawals/Debits	\$11,943.90	Interest Paid Year to Date	\$127.98
Ending Balance	\$832,790.79		

Overdraft Protection	Account Number	Protected By
		Not enrolled
	For more information about SunTrust's Overdraft Services, visit <a href="http://www.suntrust.com/overdraft">www.suntrust.com/overdraft</a> .	

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	12/06	15,060.95		DEPOSIT	12/18	111,243.79		DEPOSIT
	12/10	404,303.12		DEPOSIT				
	12/17	27.29		POINT OF SALE CREDIT TR DATE 12/16				
				REFUNDAMAZON.COM SEATTLE WA 00000101				
Deposits/Credits: 4				Total Items Deposited: 4				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3668	230.97	12/21	5014	241.52	12/04	5025	200.00	12/13
	*5005	1,060.00	12/06	5015	49.99	12/04	5026	5,409.50	12/14
	5006	222.15	12/03	5016	36.63	12/05	5027	1,280.00	12/27
	5007	390.00	12/07	5017	128.00	12/05	5028	11,415.15	12/21
	5008	95.60	12/03	5018	200.00	12/11	*5031	1,200.00	12/20
	5009	41.19	12/10	*5020	11,216.88	12/10	5032	52.00	12/31
	5010	494.00	12/04	5021	200.00	12/14	*5034	222.15	12/31
	5011	987.38	12/03	5022	50.70	12/11	*5036	6,724.48	12/27
	5012	4,834.80	12/04	5023	1,680.00	12/14	*5039	29.17	12/31
	5013	558.00	12/11	5024	30.00	12/12			

Checks: 29  
\* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	12/03	71.96		POINT OF SALE DEBIT TR DATE 12/03
				AMAZON.COM*M08 SEATTLE WA 00000101
	12/06	28.25		CHECK CARD PURCHASE TR DATE 12/04
				BUCKS WHOLESALE PLUMBI TAMPA FL

12/31/2018



# Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	12/07	2,294.30		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	12/07	225.93		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C0166885770
	12/10	22.94		POINT OF SALE DEBIT TR DATE 12/10 SAM'S Club TAMPA FL48520001
	12/17	54.58		POINT OF SALE DEBIT TR DATE 12/15 AMAZON.COM*M27 SEATTLE WA 00000101
	12/17	7.98		POINT OF SALE DEBIT TR DATE 12/15 AMAZON.COM*M26 SEATTLE WA 00000101
	12/17	27.29		POINT OF SALE DEBIT TR DATE 12/16 AMAZON.COM*M25 SEATTLE WA 00000101
	12/20	13.87		ACCOUNT ANALYSIS FEE
	12/21	2,472.32		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	12/26	6,724.48		ELECTRONIC/ACH DEBIT TECO/PEOPLE GASUTILITYBIL3110000000001

Withdrawals/Debits: 11

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	363,379.80	363,379.80	12/14	751,974.15	751,974.15
	12/03	362,002.71	362,002.71	12/17	751,911.59	751,911.59
	12/04	356,382.40	356,382.40	12/18	863,155.38	751,912.38
	12/05	356,217.77	356,217.77	12/19	863,155.38	863,155.38
	12/06	370,190.47	355,130.47	12/20	861,941.51	861,941.51
	12/07	367,280.24	367,280.24	12/21	847,823.07	847,823.07
	12/10	760,302.35	355,999.35	12/26	841,098.59	841,098.59
	12/11	759,493.65	759,493.65	12/27	833,094.11	833,094.11
	12/12	759,463.65	759,463.65	12/31	832,790.79	832,790.79
	12/13	759,263.65	759,263.65			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

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Join the movement at onUp.com.  
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Northwood Action Item					
Date	January				
District	Northwood				

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Solar aerator update with 60 day report.	Nicole	February	Closed	
4	Lighting repair by monuments	Josue	May	Open	Purchased Installed.
5	Repair bubbling paint along community wall	Josue	August	Open	Awaiting Munyan workers
6	Quotes to resurface tennis and basketball courts	Josue	December	Open	Waiting on proposals.
7	Basketball hoop moved to other pole.	Josue	December	Closed	Work finished
8	Quotes for pool furniture.	Josue	December	Open	Awaiting proposal



Site: Northwood  
FEBRUARY 01 2019

<b>MONUMENTS AND SIGNS</b>					
LIGHTING		20	20	0	New lamps installed
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	20	0	
	TOTALS	100	100	0	100%
<b>HIGH IMPACT LANDSCAPING</b>					
ENTRANCE MONUMENT		25	20	-5	some annuals replace under warranty
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	95	-5	95%
<b>HARDSCAPE ELEMENTS</b>					
WALLS/FENCING		25	20	-5	Repairing rust stains
SIDEWALKS		25	25	0	
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	20	-5	Requested repaving from county
	TOTALS	100	90	-10	90%

**Grand Totals                      300                      285                      -15                      95%**



# Northwood CDD Waterway Inspection Report

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**Reason for Inspection:** Routine Scheduled

**Inspection Date:** 2/1/2019

**Prepared for:**

Mr. Josue Marquez, District Manager  
Meritus  
2005 Pan Am Circle, Suite #120  
Tampa, FL 33607

**Prepared by:**

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33<sup>rd</sup> Street, Pompano Beach, FL 33069

1-800-432-4302



## Site: 1



### Comments: Site looks good

Site #1 was seen in good condition during the site inspection. Shoreline grasses were targeted during the maintenance visit on 1/11/19 and positive results were seen during the site visit (top right). Pickerelweed around the perimeter (bottom right) was seen in good health.

## Site: 2



### Comments: Normal growth observed

Perimeter Torpedograss was targeted within site #2 during the maintenance visit on 1/11/19. Normal growth of Baby's Tears (bottom right) was observed and will continue to be managed to keep the plant within desired growth levels.



## Site: 3



### Comments: Treatment in progress

Treatments targeting Cattails (bottom right), Torpedograss and Primrose Willow (top right) were applied during the maintenance visit on 1/11/19. The target vegetation can be seen responding to treatment and maintenance will continue as scheduled.

## Site: 4



### Comments: Treatment in progress

Pond #4 continues to receive algaecide applications for an excess of growth within the site. Applications were applied on 12/14 and 1/11 with results pictured. An aeration installation is highly recommended for the site.



# Northwood CDD Waterway Inspection Report | 2/1/2019

## Site: 5



**Comments:** Normal growth observed

Normal growth of surface filamentous algae was observed around the perimeter of site #5 and will be targeted at an upcoming maintenance visit. Site #5 is also recommended for an aeration unit installation.

## Site: 6



**Comments:** Normal growth observed

Site #6 was seen with normal growth of filamentous algae in the shallow littoral area of the site (top right). A native plant installation is recommended for the site.



# Northwood CDD Waterway Inspection Report | 2/1/2019

## Site: 7



### Comments: Requires attention

Site #7 was seen with surface filamentous algae and the floating plant, Duckweed (bottom right). This growth requires attention and will be targeted at the next maintenance visit. A nutrient reduction treatment is recommended for the site.

## Site: 8, 9



### Comments: Normal growth observed

Site #8 (above) was seen in good condition with minimal amounts of nuisance vegetation and minor amounts of surface filamentous algae growth. Site #9 was seen in good condition (top and bottom right).



# Northwood CDD Waterway Inspection Report | 2/1/2019

Site: 10



## Comments: Site looks good

Minor amounts of Water Lettuce, Alligator Weed and Cattails were seen in site #10 and will continue to be managed. Vines within the site were pulled by hand during the maintenance visit on 1/24/19 to promote native Pickerelweed plants.

## Management Summary

The waterway inspection report for Northwood CDD was performed on February 1st, 2019 for the first ten sites in the community. Filamentous algae growth was seen in sites #4, #5 #6 and #7, all sites which characteristically experience persistent algae growth. Site #6 was seen with normal growth of filamentous algae, concentrated on the shallow littoral area of the site. The solar aeration unit was functioning during the site inspection, and water clarity was high in the pond. A dissolved oxygen profile done in November has shown an increase in dissolved oxygen at the bottom of the site and reduced stratification. Site #6 is recommended for a native plant installation on the littoral shelf and a proposal is forthcoming.

Pond #4 continues to receive algacide applications for an excess of growth within the site. Applications were applied on 12/14 and 1/11 with results pictured in the waterway inspection report. An aeration installation is highly recommended as a priority site for the community. Site #5 is also a candidate for an aeration unit installation based off of water quality testing results previously done in the site.

## Recommendations/Action Items

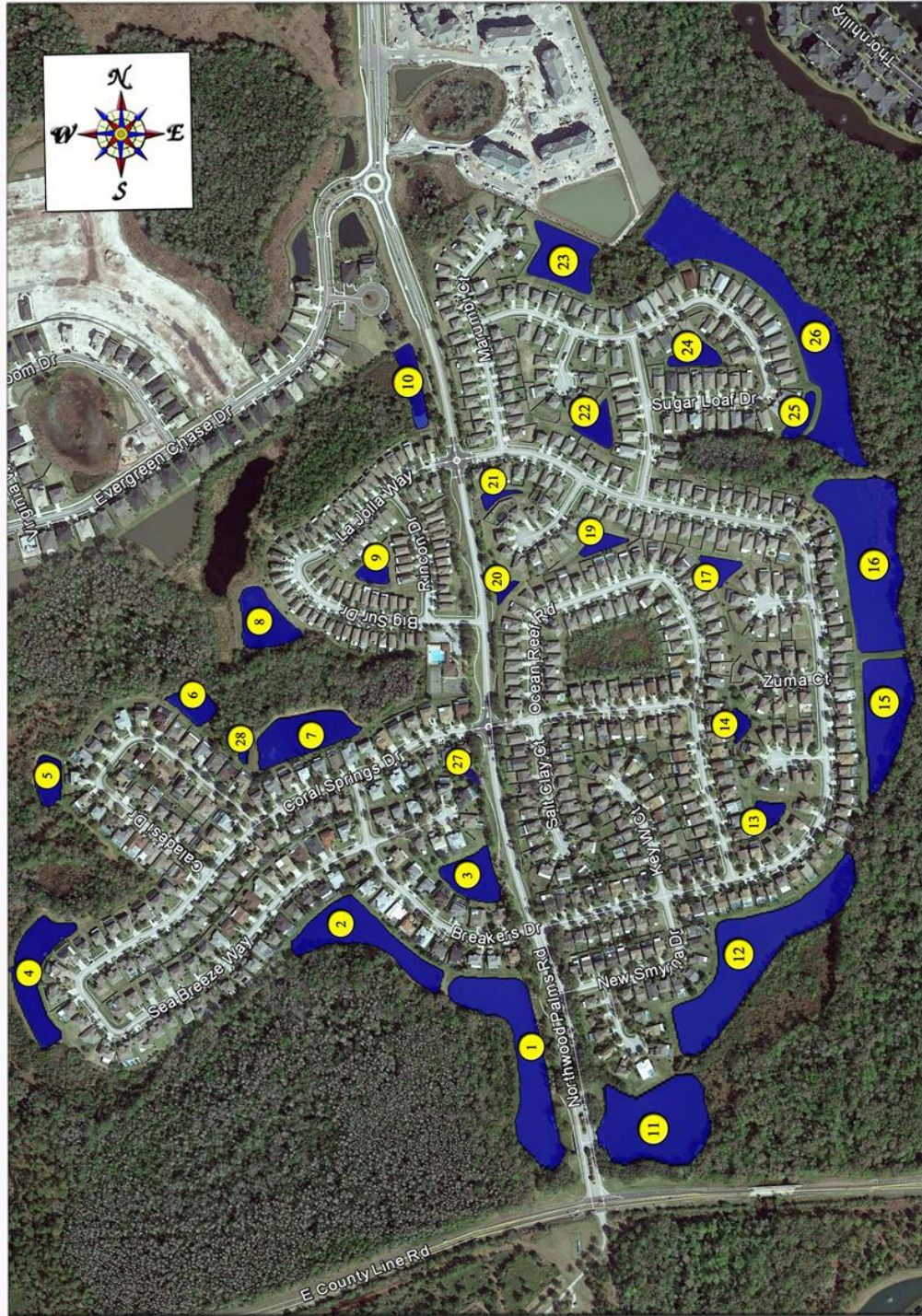
- Site #4 and #5 are Recommended for an Aeration Unit Installation.
- Sites #5, #6, #7, #8, #12 and #23 are Recommended for a Native Plant Installation on the Littoral Shelf.
- Site #4 is Recommended for a Native Plant Installation Following an Aeration Unit Installation.

Thank You For Choosing Aquatic Systems, Inc.!



Northwood CDD  
Wesley Chapel, FL

1-800-432-4302



JK 10/2015

# February 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2 RENTED
3	4	5 FINE MEETING	6 RENTED	7	8	9 RENTED
10	11	12	13 RENTED	14	15	16 RENTED
17	18	19	20 ARBOR WOODS	21	22	23
24 RENTED	25	26	27 RENTED	28		

# PATROL REPORT

- **Employee Reporting :** DEP. : K. KEMPINK  
**Date of Work :** 01/03/2019

**Event Number:** 2019005135

**Arrival Time:** 1900

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** see below

**Amount of time running radar:** 0

**Where there any other types of violations, such as trespassing, written warnings:** see below

**Please document a detailed Narrative of events that took place during your**

**detail:** I signed in at the clubhouse upon my arrival. I observed six juveniles playing basketball at the basketball court after dark. I advised the juveniles to leave due to the courts being closed once the sun goes down. 27215 Big Sur Drive – Issued one parking citation. 27203 Big Sur Drive – Issued one parking citation. La Jolla Way / Rincon Drive – Issued one parking citation. 1507 Rincon Drive – Issued one parking citation. 27804 Breakers Drive – Issued one parking citation. 27800 Breakers Drive – Issued one parking citation. 27754 Breakers Drive – Issued one parking citation. 27757 Breakers Drive – Issued written warning for parking violation. 27750 Breakers Drive – Issued one parking citation. 27211 Coral Springs Drive – Issued one parking citation. I conducted a traffic stop on a white juvenile who was riding his bike after dark with no lights affixed to his bike. I advised the juvenile he needed lights on his bike to ride after dark. I issued the juvenile a verbal warning for the infraction. I conducted a traffic stop on a white ford pickup truck pulling a trailer due to the truck not having tag lights. I issued the driver a verbal warning. I conducted a traffic stop on a white Cadillac due to not being able to see the tag. I issued the driver a verbal warning for no tag lights. I canvassed the community for suspicious activity with negative results.

# PATROL REPORT

- **Employee Reporting:** DEP : C. CRAWFORD  
**Date of Work :** 01/12/2019  
**Event Number:** 2019021199  
**Arrival Time:** 2256

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** NOT APPLICABLE

**Number of field interview reports:** 0

**Number of parking tickets:** 6

**Amount of time running radar:** NA

**Where there any other types of violations, such as trespassing, written warnings:**  
county ordinance citation

**Please document a detailed Narrative of events that took place during your**

**detail:** 1341 Salt Clay...boat parked in roadway...Z66FEZ...resident asked to relocate due to roadway obstruction. Parking citations issued at the following addresses: 27151 Big Sur Dr, Whi GMC van, FL-KYLL59 27132 La Jolla Wy, Gld Toyota pk, FL-0320PT 1507 Rincon Dr, Red Toyota UT, FL-ASWH54 27909 Breakers Dr, Sil Hyundai 4dr, FL-ATSH11 27909 Breakers Dr, Blk Volk 4dr, FL-RRW6W 27829 Breakers Dr, Blk Toyota 4dr, FL-HMHF41 27524 Breakers Dr, Whi Chevrolet pk, FL-Y5SXJ County Ordinance Citation issued: 27524 Breakers Dr, Unregistered Motor Vehicle

# PATROL REPORT

- **Employee Reporting:** DEP. : J. CANTAGALLO  
**Date of Work :** 01/14/2019

**Event Number:** 2019024239

**Arrival Time:** 1800

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** do not have radar

**Where there any other types of violations, such as trespassing, written warnings:**  
1 written warning, 1 parking warning

**Please document a detailed Narrative of events that took place during your**

**detail:** Upon arrival at 1800 hours, I made contact with staff in the meeting room. At 1830 hours, the board said they did not need me in the meeting and I could go patrol the neighborhood. I conducted a traffic stop on a blue Mazda, FL tag #GBEX38, on Northwood Palms Blvd and Breakers Drive. I issued the subject a written warning. I wrote a parking ticket warning to a silver, Hyundai Genesis FL temp tag# CIW1933 parked in front of 27349 New Smyrna Drive which was parked in the roadway and facing against the flow of traffic. I conducted patrols throughout the neighborhood and did not observe any suspicious activity or signs of foul play. I was notified of ongoing issues near the park on Caladesi Drive and I did not observe anyone at the park during the detail. I was also notified of empty beer cans being left by homeless in the center of the roundabouts and I did not observe any homeless loitering in the area during the detail.



# PATROL REPORT

- **Employee Reporting:** DEP.: K. KEMPINK

**Date of Work:** 01/15/2019

**Event Number:** 2019026102

**Arrival Time:** 1800

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** see below

**Amount of time running radar:** 0

**Where there any other types of violations, such as trespassing, written warnings:** see below

**Please document a detailed Narrative of events that took place during your**

**detail:** I signed in at the club house as directed at the beginning of my shift. 27520 Breakers Drive – One parking citation issued. 27410 New Smyrna Drive – One parking citations issued. 27349 New Smyrna Drive – One parking citation issued. 27015 Coral Springs Drive – One parking citation issued. 27006 Coral Springs Drive – One parking citation issued. 27133 Coral Springs Drive – One parking citation issued. I conducted a traffic stop on a grey sedan due to the passenger side headlight being inoperable. I issued a verbal warning to the driver for the infraction. 27847 Breakers Drive – One parking citation issued. 1701 Marumbi Court – One parking citation issued. 1320 Salt Clay Court – One parking citation issued. 1307 Ocean Reef Road – One parking citation issued. I canvassed the community for any suspicious activity with negative results.

# PATROL REPORT

- **Employee Reporting:** DEP. : J. CANTAGALLO  
**Date of Work :** 01/18/2019

**Event Number:** 2019030737

**Arrival Time:** 0900

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** not radar certified

**Where there any other types of violations, such as trespassing, written warnings:** no

**Please document a detailed Narrative of events that took place during your**

**detail:** Upon arrival at 0900 hours, I went to the clubhouse area and signed the sign in sheet. Throughout the detail I patrolled all parts of the neighborhood and did not observe any suspicious activity or signs of foul play. There were several lawn maintenance crews in the neighborhood completing yard work. I did not observe any traffic violators during the detail. I went by the park on Caladesi Drive several times due to recent drug and homeless activity near the park, but did not see anything suspicious. I did not observe any homeless in the neighborhood throughout the detail. At the end of the detail I returned to the clubhouse area to sign out.

# PATROL REPORT

- **Employee Reporting:** DEP.: W. SCHOTTE  
**Date of Work:** 01/23/2019

**Event Number:** 2019040623

**Arrival Time:** 1900

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** 0

**Where there any other types of violations, such as trespassing, written warnings:** no

**Please document a detailed Narrative of events that took place during your detail:** patrolled/provided security throughout the community. monitored traffic conditions at numerous intersections and did not observe any violations. numerous verbal warnings were given to citizens with illegally parked vehicles. there were no trespassers at the clubhouse. no criminal activity was observed or reported in the community.

- **Employee Reporting :** DEP. : A. WILKETT  
**Date of Work :** 01/26/2019

**Event Number:** 2019046383

**Arrival Time:** 2300

**On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:** STOPPED BY CLUBHOUSE

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** n/a

**Where there any other types of violations, such as trespassing, written warnings**  
:2 warnings

**Please document a detailed Narrative of events that took place during your detail:** Provided vehicle patrol of entire subdivision. Foot patrol around clubhouse and Rec Center. Conducted 2 citizen contacts with pedestrians walking their dogs. Conducted 2 traffic stops resulting in 2 warnings. Remained visible throughout detail.