

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 8, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, APRIL 8, 2019
6:30 P.M.**

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

District Board of Supervisors	Chairman	Mimieauz Kilpatrick
	Vice Chairman	Brian Quigley
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Angel Media
District Manager	Meritus	Nicole Hicks
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley Robin Vericker	Mark Straley
		Vivek Babbar
District Engineer	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, April 8, 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:

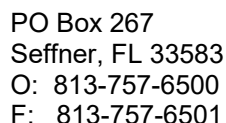
Call in Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENTS ON AGENDA ITEMS**
 - A. Discussion with LMPTab 01
- 3. VENDOR REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting March 11, 2019..... Tab 02
 - B. Consideration of Operations and Maintenance Expenditures February 2019 Tab 03
 - C. Review of Financial Statements Month Ending February 28, 2019..... Tab 04
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 05
 - B. Field Manager's Reports.....Tab 06
 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



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

Date	3/1/2019
Estimate #	58440
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

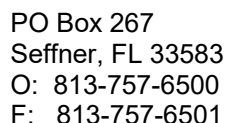
TERMS AND CONDITIONS:

TOTAL	\$1,230.00
--------------	-------------------

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

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

OWNER / AGENT



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

Date	3/14/2019
Estimate #	58714
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

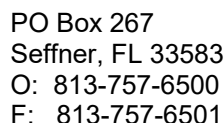
TERMS AND CONDITIONS:

TOTAL	\$1,047.50
--------------	-------------------

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

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

OWNER / AGENT



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

Date	3/15/2019
Estimate #	58721
LMP REPRESENTATIVE	
BM	
PO #	
Work Order #	

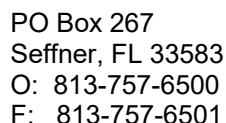
TERMS AND CONDITIONS:

TOTAL	\$323.40
--------------	-----------------

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

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

OWNER / AGENT



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

Date	3/15/2019
Estimate #	58723
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

[illegible]

TOTAL	\$150.00
--------------	-----------------

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

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

7



Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, March 11, 2019 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, March 11, 2019 at 6:31 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
Josue Marquez	On-Site Personnel
Brian Mortillaro	LMP
Felix Laporte	LMP

There were four residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

Darryl Kroeze said he was at the meeting to see about getting reimbursed for the damage to his vehicle from hitting one of the boulders on the side of the road. Supervisor Cruz said that is conversation he should have with the CDD's attorney. Mr. Kroeze said he would obtain the contact information from Ms. Hicks.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

There were no updates from Counsel or the Engineer at this time.

4. BUSINESS ITEMS

A. Discussion on Clubhouse Entrance Landscaping Proposal

The Board discussed the proposal. They wanted to add flax lily.

MOTION TO:	Approve estimate 58442 in the amount of \$982.50.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

The Board discussed the proposal for the front island.

MOTION TO:	Approve the proposal in the amount of \$1,100 to fill in the empty areas.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

B. Discussion on North Wall Entrance Landscaping Proposal

Supervisor Uhlig said there is currently a plush, jungle-type look that should continue. Supervisor Quigley said maybe they could do blocks of color. Supervisor Cruz said they should do tiering and have different heights in the landscaping. The Board continued to discuss the proposal and what they would like. Mr. Mortillaro said he will provide a new proposal.

C. Discussion on West Park Bench Clean-Up

Supervisor Medina said there is a safety concern. The Board discussed the proposal and if they can trim back the area and thin it out instead of removing the plant material. Supervisor Kilpatrick said they should trim it down, and if they don't like it, they can have it removed.

D. General Matters of the District

Ms. Hicks said she heard back from the County, and they are willing to send a representative to meet with the Board during normal business hours. Ms. Hicks said they should continue this meeting to a date and time and then let the County know. The Board discussed when they are available and decided on Monday, March 25, 2019 at 11:00 a.m. The Board discussed topics for the meeting: boulders, current road conditions, and speed control.

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting February 11, 2019

The Board reviewed the minutes.

MOTION TO:	Approve the February 11, 2019 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 January 2019

The Board reviewed the O&Ms. Supervisor Quigley asked why there are two pool invoices. Supervisor Kilpatrick asked if the Sheriff's fees went up. Ms. Hicks said yes, in January.

MOTION TO:	Approve the January 2019 O&Ms.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending January 31, 2019

The financials were reviewed and accepted. Supervisor Uhlig asked about outstanding checks.

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

Ms. Hicks went over the management reports. Supervisor Kilpatrick asked if they will no longer be using SunTrust. Supervisor Uhlig asked about having the wall in Barrington repaired.

7. SUPERVISOR REQUESTS

Supervisor Kilpatrick asked about the fountains. Mr. Marquez said he submitted a repair request.
Supervisor Kilpatrick also asked if the letter from the attorney about the sidewalks can be emailed.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

MOTION TO:	Continue the meeting to Monday, March 25, 2019 at 11:00 a.m. at the same location.
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

March 11, 2019

**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
Monthly Contract					
Aquatic Systems, Inc.	435430	\$ 1,280.00			Lake & Wetland Services - February
LMP	140748	5,634.38			Landscape Maintenance - February
Meritus Districts	8898	4,958.36		\$ 4,791.67	Management Services - February
OLM, Inc.	34219	390.00		\$ 375.00	Landscape Inspection - February
Suncoast Pool service	5096	850.00			Swimming Pool Service - February
Monthly Contract Sub-Total		\$ 13,112.74			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
Frontier	8139911155 021319	\$ 224.63			Phone Service - thru 03/12/19
Pasco County Utilities	11495518	43.55			Reclaim Water Service - thru 12/28/18
Pasco County Utilities	11589189	204.37			Water Service - thru 02/11/19
Pasco County Utilities	11590988	42.56	\$ 290.48		Water Service - thru 02/11/19
Tampa Electric	211014561545 022019	28.98			Electric Service - thru 02/15/19
Tampa Electric	311000000001 010719	83.53	\$ 112.51		Electric Service - thru 12/19/18
Truly Nolen	059 59019323 020619	136.00			Pest Control - 01/31/19
Waste Connections of Florida	3992928	6,830.00			Waste Service - February
Waste Connections of Florida	578218	52.00	\$ 6,882.00		Waste Service - February
Utilities Sub-Total		\$ 7,645.62			

Regular Services					
ADT	17463626 011319	\$ 44.04			Security Service - February
ADT	17463626 030119	316.29	\$ 360.33		Semi-Annual Alarm Monitoring - 02/13/19
Supervisor: Angel Medina	AM121018	200.00			Supervisor Fee - 12/10/18

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Angel Medina	AM011419	200.00			Supervisor Fee - 01/14/19
Supervisor: Angel Medina	AM021119	200.00			Supervisor Fee - 02/11/19
Supervisor: Barbara Cruz	BC021119	200.00			Supervisor Fee - 02/11/19
Supervisor: Brian Quigley	BQ021119	200.00			Supervisor Fee - 02/11/19
Supervisor: Karen Uhlig	KU021119	200.00			Supervisor Fee - 02/11/19
Supervisor: Mimieaux Kilpatrick	MK021119	200.00	\$ 1,400.00		Supervisor Fee - 02/11/19
Regular Services Sub-Total		\$ 1,760.33			
Additional Services					
LMP	141261	\$ 350.00			Removal of Pine Trees - 02/14/19
Vertex	VWF022119	199.00			Aeration Maintenance - 02/21/19
Additional Services Sub-Total		\$ 549.00			
TOTAL:		\$ 23,067.69			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 2/1/2019

INVOICE NUMBER: 0000435430

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 - February		1,280.00	1,280.00

UPD 539.00
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: 2/1/2019

INVOICE NUMBER: 0000435430

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!

Invoice

Date	Invoice #
2/1/2019	140748

813-757-6500
813-757-6501

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

Property Information

Services for the month February 2019

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>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	3/3/2019	Balance Due
			\$0.00
			\$5,634.38

REVIEWEDdthomas 1/31/2019

OLM, Inc.

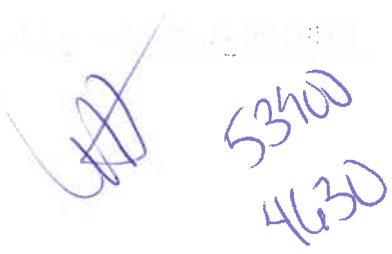
975 Cobb Place Blvd.
Suite 304
Kennesaw, GA 30144
Phone 770.420.0900

Invoice

Date	Invoice #
2/4/2019	34219

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

P.O. No.	Terms	Due Date
	Net 30	3/6/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 2/1/19 BY PAUL WOODS 	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

REVIEWEDdthomas 2/18/2019



Suncoast Pool Service

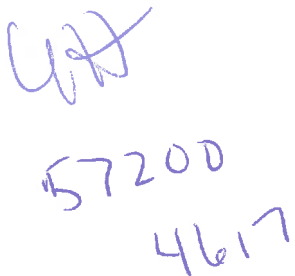
P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/4/2019	5096

Bill To
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

P.O. No.	Terms	Project
Feb 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. 	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #
(727) 271-1395

REVIEWEDthomas 2/18/2019

Account Summary

New Charges Due Date	3/09/19
Billing Date	2/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	224.63
Payments Received Thru 2/02/19	-224.63
Thank you for your payment!	
Balance Forward	.00
New Charges	224.63
Total Amount Due	\$224.63

Make your business a more inviting place



FIOS® TV for Business

- Stay informed on latest news and weather
- Get premium sports, national news and music choices
- Keep your customers entertained
- Choose from flexible packages starting at \$28.99

Find the right package for you and your business at
1.877.659.8216 or **business.frontier.com**

Manage Your Account

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

2,6



P.O. Box 5157, Tampa, FL 33675

AV 01 007169 49714B 33 C**5DGT



NORTHWOOD CDD
2005 PAN AM CIR STE 120
ST 300
TAMPA, FL 33607-2529

PAYMENT STUB

Total Amount Due **\$224.63**

New Charges Due Date 3/09/19

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



38700481399111550724080000000000000000224635

CURRENT BILLING SUMMARY

Local Service from 02/13/19 to 03/12/19

Qty Description	813/991-1155.0	Charge
Basic Charges		
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		1.73
FCA Long Distance - Federal USF Surcharge		2.00
Total Basic Charges		99.37
Non Basic Charges		
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
Total Non Basic Charges		56.72
Video		
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		5.49
Total Video		68.54

TOTAL 224.63

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	2/13	3.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	2/13	1.25
Solutions Bundle Discount	AUTOCH	2/13	-22.00
Bundle Discount	AUTOCH	2/13	-7.00
813/991-1155			
Partial Month Charges		Subtotal	-23.76
FiOS Video Discount 99 MO	PROMOTION	2/13 3/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	2/13 3/12	-30.00
813/991-1155		Subtotal	-55.00
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 \$78.62 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.

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

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, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

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
Pay By Phone: 1-844-450-3704



252 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11495518

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit 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	11/29/2018	724	12/28/2018	791	29	67

Usage History

Reclaimed

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

67
73
78
65
43
11
21
61
60
33
19
15

Transactions

Previous Bill	47.45
Payment 1/15/2019	-47.45 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	67 Thousand Gals X \$0.65
	43.55
Total Current Transactions	43.55
TOTAL BALANCE DUE	\$43.55

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

REVIEWED dthomas 2/18/2019

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

JAN 31 2019

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 43.55

Total Balance Due \$43.55
Due Date 2/15/2019

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

012721140001104531149551820000043555



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

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



3405 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11589189

Billing Date: 2/20/2019

Billing Period: 1/10/2019 to 2/11/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit 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	1/10/2019	3142	2/11/2019	3154	32	12

Usage History

Water

February 2019	12
January 2019	12
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

Transactions

Previous Bill	204.37
Payment 2/5/2019	-204.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	12.0 Thousand Gals X \$1.88 22.56
Sewer	
Sewer Base Charge	79.52
Sewer Charges	12.0 Thousand Gals X \$5.55 66.60
Total Current Transactions	204.37
TOTAL BALANCE DUE	\$204.37

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT 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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 204.37

Total Balance Due \$204.37
Due Date 3/11/2019

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

010585814051941081158918980000204370



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

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

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



3406 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11590988

Billing Date: 2/20/2019

Billing Period: 1/10/2019 to 2/11/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.

Please visit 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	1/10/2019	21	2/11/2019	21	32	0

Usage History

Water

February 2019	0
January 2019	0
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

Transactions

Previous Bill	42.56
Payment 2/5/2019	-42.56 CR
Balance Forward	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
Total Current Transactions	42.56
TOTAL BALANCE DUE	\$42.56

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

NORTHWOOD CDD
2005 PAN AM CIR STE 120 **300**
TAMPA FL 33607-2380

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 42.56

Total Balance Due \$42.56
Due Date 3/11/2019

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

013079619051891001159098830000042561

Statement Date: 02/20/2019

Account: 211014561545

NORTHWOOD CDD
1406 CALADESI DR
WESLEY CHAPEL, FL 33544-6647

Current month's charges:	\$28.98
Total amount due:	\$28.98
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$28.28
Payment(s) Received Since Last Statement	-\$28.28
Current Month's Charges	\$28.98
Total Amount Due	\$28.98



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

REVIEWED Dthomas 3/6/2019

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



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 and peoplesgas.com/share to learn more.

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:	\$28.98
Total amount due:	\$28.98
Payment Due By:	03/13/2019
Amount Enclosed	\$

610642385617

00001767 01 AV 0.38 33607 FTECO102211800281810 00000 03 01000000 010 03 14654 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

6106423856172110145615450000000028983



Account: 211014561545
Statement Date: 02/20/2019
Current month's charges due 03/13/2019

Details of Charges – Service from 01/17/2019 to 02/15/2019

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	02/15/2019	5,982		5,866		116 kWh	1	30 Days

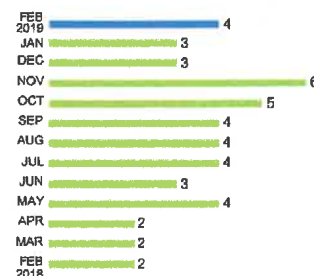
Basic Service Charge		\$18.14
Energy Charge	116 kWh @ \$0.06011/kWh	\$6.97
Fuel Charge	116 kWh @ \$0.02719/kWh	\$3.15
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.98

Total Current Month's Charges

\$28.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 01/07/19
Account: 311000000001

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



Current month's charges:	\$6,924.86
Total amount due:	\$83.53
Payment Due By:	01/21/19

Your Account Summary

Previous Amount Due	\$6,724.48
Payment(s) Received Since Last Statement	-\$13,448.96
Miscellaneous Credits	-\$116.85
Credit balance after payments and credits	-\$6,841.33
Current Month's Charges	\$6,924.86
Total Amount Due	\$83.53

DO NOT PAY. Your account will be drafted on 01/21/19

83⁵³
1/24/19



REVIEWED dthomas 2/18/2019

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



More options for you.

Visit **tecaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

53100
4301

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:	\$6,924.86
Total amount due:	\$83.53
Payment Due By:	01/21/19

Amount Enclosed \$

700625000645 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/21/19

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

00000039-0000415-Page 4 of 28

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



00000039-0000416-Page 5 of 28

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	\$543.15
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.84
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$559.35
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	\$20.65
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.13
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$146.06
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.23
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$196.38
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$196.19
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.71
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	\$883.53



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577

Statement Date: 01/02/19

Details of Charges – Service from 11/14/18 to 12/13/18

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

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		\$228.57

Current Month's Electric Charges **\$228.57**

00000038-0000416-Page 8 of 28

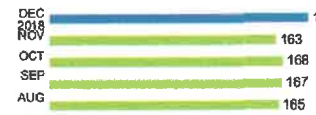


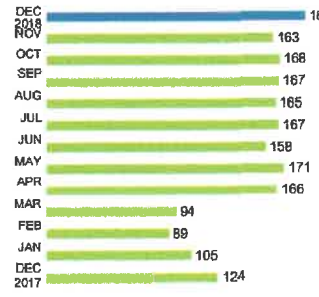
Account: 211014509841
Statement Date: 01/02/19

Details of Charges – Service from 11/15/18 to 12/13/18

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	12/13/18	75,386		69,989		5,397 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						5,397 kWh @ \$0.06311/kWh \$340.60		
Fuel Charge						5,397 kWh @ \$0.03132/kWh \$169.03		
Florida Gross Receipt Tax						\$13.58		
Electric Service Cost						\$543.15		
Current Month's Electric Charges						\$543.15		



00000039-0000417-Page 7 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 01/02/19

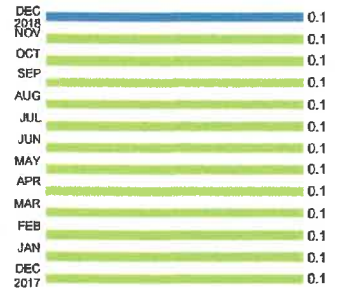
Details of Charges – Service from 11/15/18 to 12/13/18

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	12/13/18	291		287		4 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06311/kWh \$0.25		
Fuel Charge						4 kWh @ \$0.03132/kWh \$0.13		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.84		
Current Month's Electric Charges						\$20.84		



Miscellaneous Credits

Interest for Cash Security Deposit - \$1.05

Total Current Month's Credits - \$1.05

00000039-0000417-Page 8 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349
Statement Date: 01/02/19

Details of Charges – Service from 11/14/18 to 12/13/18

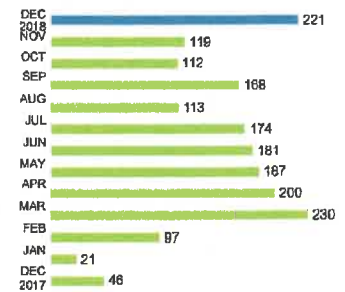
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	12/13/18	88,180		81,536		6,644 kWh	1	30 Days
L08172	12/13/18	13.71		0		13.71 kW	1	30 Days
Basic Service Charge						\$33.24		
Demand Charge						14 kW @ \$10.70000/kW		
Energy Charge						6,644 kWh @ \$0.01754/kWh		
Fuel Charge						6,644 kWh @ \$0.03132/kWh		
Capacity Charge						14 kW @ \$0.20000/kW		
Energy Conservation Charge						14 kW @ \$0.87000/kW		
Environmental Cost Recovery						6,644 kWh @ \$0.00342/kWh		
Florida Gross Receipt Tax						\$13.98		
Electric Service Cost						\$559.35		
Current Month's Electric Charges						\$559.35		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Miscellaneous Credits

Interest for Cash Security Deposit

-\$36.00

Total Current Month's Credits

-\$36.00



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596

Statement Date: 01/02/19

Details of Charges – Service from 11/15/18 to 12/14/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		\$229.11

Current Month's Electric Charges **\$229.11**

Miscellaneous Credits

Interest for Cash Security Deposit -\$7.95

Total Current Month's Credits **-\$7.95**

00000038-0000418-Page 10 of 28



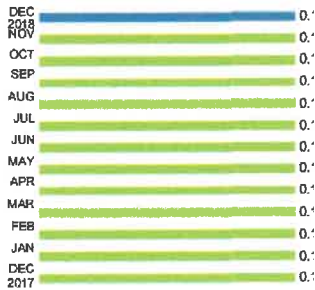
Account: 211014560844
Statement Date: 01/02/19

Details of Charges – Service from 11/15/18 to 12/13/18

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	12/13/18	5,106		5,104		2 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						2 kWh @ \$0.06311/kWh \$0.13		
Fuel Charge						2 kWh @ \$0.03132/kWh \$0.06		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.65		
Current Month's Electric Charges						\$20.65		

Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.05

Total Current Month's Credits

-\$1.05



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040

Statement Date: 01/02/19

Details of Charges – Service from 11/14/18 to 12/13/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1277 kWh @ \$0.03221/kWh	\$41.13
Fixture & Maintenance Charge	33 Fixtures	\$371.35
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1277 kWh @ \$0.03095/kWh	\$39.52
Florida Gross Receipt Tax		\$2.07

Lighting Charges **\$943.13**

Current Month's Electric Charges **\$943.13**

00000038-0000419- Page 12 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 01/02/19

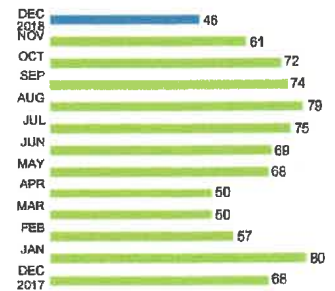


Details of Charges – Service from 11/16/18 to 12/13/18

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	12/13/18	1,282		99,985		1,297 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,297 kWh @ \$0.06311/kWh \$81.85		
Fuel Charge						1,297 kWh @ \$0.03132/kWh \$40.62		
Florida Gross Receipt Tax						\$3.65		
Electric Service Cost						\$146.06		
Current Month's Electric Charges						\$146.06		



Miscellaneous Credits

Interest for Cash Security Deposit - \$12.00

Total Current Month's Credits - \$12.00

00000039-0000420-Page 13 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784

Statement Date: 01/02/19

Details of Charges – Service from 11/15/18 to 12/14/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	349 kWh @ \$0.03221/kWh	\$11.24
Fixture & Maintenance Charge	11 Fixtures	\$128.60
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	349 kWh @ \$0.03095/kWh	\$10.80
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$314.23
Current Month's Electric Charges		\$314.23

00000039-0000420-Page 14 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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**

00000039-0000421-Page 15 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246

Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	199 kWh @ \$0.03221/kWh	\$6.41
Fixture & Maintenance Charge	6 Fixtures	\$39.78
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	199 kWh @ \$0.03095/kWh	\$6.16
Florida Gross Receipt Tax		\$0.32
Lighting Charges		\$196.19
Current Month's Electric Charges		\$196.19

00000039-0000421-Page 16 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	296 kWh @ \$0.03221/kWh	\$9.53
Fixture & Maintenance Charge	8 Fixtures	\$51.18
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	296 kWh @ \$0.03095/kWh	\$9.16
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$261.71
Current Month's Electric Charges		\$261.71

00000039-0000422-Page 17 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758

Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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

Lighting Charges **\$299.54**

Current Month's Electric Charges **\$299.54**

00000039-0000422-Page 18 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079

Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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**

Miscellaneous Credits

Interest for Cash Security Deposit -\$6.75

Total Current Month's Credits **-\$6.75**

00000039-0000-423-Page 19 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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

Lighting Charges **\$380.52**

Current Month's Electric Charges **\$380.52**

00000038-0000423-Page 20 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	553 kWh @ \$0.03221/kWh	\$17.81
Fixture & Maintenance Charge	13 Fixtures	\$78.70
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	553 kWh @ \$0.03095/kWh	\$17.12
Florida Gross Receipt Tax		\$0.90
Lighting Charges		\$425.49

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

Miscellaneous Credits

Interest for Cash Security Deposit - \$14.70

Total Current Month's Credits **-\$14.70**

00000039-0000424-Page 21 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		\$490.89

Current Month's Electric Charges **\$490.89**

Miscellaneous Credits

Interest for Cash Security Deposit - \$16.95

Total Current Month's Credits **-\$16.95**

00000039-0000424- Page 22 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		\$327.30

Current Month's Electric Charges **\$327.30**

Miscellaneous Credits

Interest for Cash Security Deposit - \$11.40

Total Current Month's Credits **-\$11.40**

00000038-0000425-Page 23 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 01/02/19

Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Lighting Charges		\$261.84
Current Month's Electric Charges		\$261.84

Miscellaneous Credits

Interest for Cash Security Deposit - \$9.00

Total Current Month's Credits

- \$9.00

00000039-0000425 Page 24 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 01/02/19



Details of Charges – Service from 11/20/18 to 12/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1122 kWh @ \$0.03221/kWh	\$36.14
Fixture & Maintenance Charge	27 Fixtures	\$165.00
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1122 kWh @ \$0.03095/kWh	\$34.73
Florida Gross Receipt Tax		\$1.82
Lighting Charges		\$883.53

Current Month's Electric Charges

\$883.53

Total Current Month's Charges

\$6,924.86

00000039-0000426-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 ChoicesSM – 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 EnergySM – 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.

For more information about your bill, please visit peoplesgas.com or tampaelectric.com.

REVISED 1/18/2019



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3992928
STATEMENT DATE 01/25/19
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
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
01/22/19	CONTAINER DELIVERY W/O #:143920	1.00 0.45YD \$ 50.00
01/25/19	678 HOMES @ \$10.00 PER UNIT 2/1/2019-2/28/2019	1.00 0.45YD \$ 6,780.00
	Invoice Total	\$ 6,830.00
	Account Balance	\$ 6,830.00

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. 3992928
STATEMENT DATE 01/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$6,830.00

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 002815 33144 B 11 A



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



6425 000000000000-0311585 000068300003992928 7

REVIEWED by Thomas 2/18/2019



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. 578218
STATEMENT DATE 01/31/19
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
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
01/31/19	BASIC SERVICE CHARGE	
	2/1/2019-2/28/2019	
	1.00 4.00YD	\$ 52.00
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

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. 578218
STATEMENT DATE 01/31/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 004039 36240 B 16 A



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

Received
FEB 06 2019

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



6426 000000000000-0296389 000000520000578218 2

REVIEWED BY Thomas 2/18/2019



Real Protection

Need answers?
Visit the help center!

Go to 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 01132019 NNNNNNNY 01 003527 0010
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received

JAN 22 2018

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.

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
17463626	02/02/19	\$44.04

Invoice Date: 01/13/2019 **Account Name:**
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance	
Previous Balance	\$44.04
Payments & Adjustments	-\$41.19
Current Charges	\$41.19
Taxes and Fees	\$0.00
Total Due	\$44.04



Hi. Looks like you have a past due balance of \$44.04.
Please make a payment soon.

Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

Account Number	Due Date	Amount Due
17463626	02/02/19	\$44.04

Amount
Enclosed \$

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



0001746362600000000000000112190000000000000044049

55

REVIEWEDdthomas 1/28/2019

Services Summary

Previous Balance		\$44.04
Payments and Adjustments:		
12/31/18	Payment Received - Thank You	-\$41.19
Recurring Charges	Period	Amount
Quality Service Plan	02/01/19 to 02/28/19	\$41.19
Invoice Number 684815140		
Total Non-Taxable Charges		\$41.19
Total Due		\$44.04

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.



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.

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.

* Taxable charges indicated by (*)

©2017 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.ADT.com or by calling 800.ADT.ASAP. CA ACO7155, 974443; PPO17232; FL EF0001121; LA F1639, F1640, F1643, F1654, F1655; MA 172C; NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9; NY 12000305615; PA 090797. **MS 15019511**

*Strategic Analytics US Interactive Security

SG8IF0D6

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

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



56



Real Protection

Need answers?
Visit the help center!

Go to 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 02132019 NNNNNNNY 01 005384 0015
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 420-300
TAMPA FL 33607-2529

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
17463626	03/05/19	\$316.29

Invoice Date: 02/13/2019 **Account Name:**
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$44.04
Payments & Adjustments	-\$44.04
Current Charges	\$316.29
Taxes and Fees	\$0.00
Total Due	\$316.29



Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

REVIEWEDthomas 3/6/2019

Account Number	Due Date	Amount Due
17463626	03/05/19	\$316.29

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



Services Summary

Previous Balance		\$44.04
Payments and Adjustments:		
01/31/19	Payment Received - Thank You	-\$44.04
Recurring Charges	Period	Amount
Alarm Monitoring, Quality Service Plan	03/01/19 to 08/31/19	\$316.29
Invoice Number 689599060		
Total Non-Taxable Charges		\$316.29
Total Due		\$316.29

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.

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.

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.

* Taxable charges indicated by (*)

©2017 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.ADT.com or by calling 800.ADT.ASAP. CA ACO7155, 974443; PPO17232; FL EF0001121; LA F1639, F1640, F1643, F1654, F1655; MA 172C; NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9; NY 12000305615; PA 090797. MS 15019511

*Strategic Analytics US Interactive Security

58810704

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

2005 Pan Am Circle Suite 300

CITY
TAMPA

ST ZIP
FL 33607-

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

2/19/19 Teresa Farlow

Northwood CDD

MEETING DATE: December 10, 2018

DMS Staff Signature _____ **Per Nicole Hicks**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	x	Salary Accepted	\$200
Brian Quigley	x	Salary Accepted	\$200
Karen Uhlig	x	Salary Accepted	\$200
Barbara Cruz	x	Salary Accepted	\$200
Angel Medina	x	Salary Accepted	\$200

Am 121018

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: January 14, 2019

DMS Staff Signature _____ Per Nicole Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	x	Salary Accepted	\$200
Brian Quigley	x	Salary Accepted	\$200
Karen Uhlig	x	Salary Accepted	\$200
Barbara Cruz	x	Salary Accepted	\$200
Angel Medina	x	Salary Accepted	\$200

Am 01/14/19

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: February 11, 2019

DMS Staff Signature

[Signature]

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

Am 021119

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: February 11, 2019

DMS Staff Signature

Wanda Thomas

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

BC 021119

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: February 11, 2019

DMS Staff Signature Wanda Adams

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

BQ 021119

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: February 11, 2019

DMS Staff Signature

[Signature]

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

KU 021119

REVIEWEDdthomas 2/18/2019

Northwood CDD

MEETING DATE: February 11, 2019

DMS Staff Signature

[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
Angel Medina	<input checked="" type="checkbox"/>	Salary Accepted	\$200

MK021119

REVIEWEDdthomas 2/18/2019



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/14/2019	141261

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

Property Information

Estimate #
49067

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Removal of two dead pine trees Located at the wall on the east side of Northwoods Blvd. Does not include stump grinding	1	350.00	350.00
<div style="text-align: center;"> </div>			
Total			\$350.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/16/2019	Balance Due
			\$0.00
			\$350.00

REVIEWEDdthomas 2/20/2019



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

Bill To
Northwood CDD 01710880
c/o Meritus Corporation
2005 Pan Am Circle
Tampa FL 33607

Transaction Date: 2/21/2019

Terms: Net 30

Invoice I3434

Manufacturer	Model	Name
Vertex	BriteStar1 (1) 1/4Hp	Vertex / BriteStar1 (1) 1/4Hp

Description
Aeration Maintenance Agreement

Subtotal: \$199.00

Tax: \$0.00

Total: \$199.00

WTH

53900

4606

REVIEWEDdthomas 3/6/2019

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2019



Meritus Districts
2005 Pan Am Cir ~ Suite 300 ~ Tampa, FL 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Northwood Community Development District

Balance Sheet

As of 2/28/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	778,908	0	778,908
Bank-Investment SBA	255,367	0	255,367
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
Total Assets	1,036,615	8,383,792	9,420,407
Liabilities			
Accounts Payable	21,759	0	21,759
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	65	0	65
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,496	0	2,496
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	24,320	0	24,320
Fund Equity & Other Credits Contributed Capital			
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	356,515	0	356,515
Total Fund Equity & Other Credits Contributed Capital	1,012,295	8,383,792	9,396,087
Total Liabilities & Fund Equity	1,036,615	8,383,792	9,420,407

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 2/28/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	596,707	(33,293)	(5)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	2,679	1,929	257 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	2,824	(176)	(6)%
Total Revenues	672,450	602,210	(70,240)	(10)%
Expenditures				
Legislative				
Supervisor Fees	15,000	4,400	10,600	71 %
Financial & Administrative				
District Manager	57,500	23,958	33,542	58 %
District Engineer	5,000	760	4,240	85 %
Auditing Services	5,000	6,723	(1,723)	(34)%
Postage, Phone, Faxes, Copies	1,000	394	606	61 %
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	1,804	8,196	82 %
Electric Utility Services				
Electric Utility Services	60,000	27,258	32,742	55 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	36,879	21,622	37 %
Water-Sewer Combination Services				
Water Utility Services	7,000	1,308	5,692	81 %
Other Physical Environment				
Field Staff	80,000	25,715	54,285	68 %
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	34,494	69,691	67 %
Landscape Maintenance - Other	10,000	7,954	2,046	20 %
Lake Repairs & Maintenance	16,500	6,894	9,606	58 %
Plant Replacement Program	10,000	1,629	8,371	84 %
Irrigation Maintenance	5,000	437	4,563	91 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	1,560	2,940	65 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	9,960	15,040	60 %
Parks & Recreation				
Security Patrol	31,417	7,484	23,933	76 %
Pool Repairs & Maintenance	18,000	1,570	16,430	91 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	3,902	1,098	22 %
Clubhouse Maintenance	3,200	1,298	1,902	59 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 2/28/2019
(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	168	2,832	94 %
Facility Telephone and Internet Service	5,500	1,116	4,384	80 %
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	245,695	421,755	63 %
Subtotal: Rev Over / (Under) Exp	5,000	356,515	351,515	7,030 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	5,000	356,515	351,515	7,030 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	5,000	1,012,295	1,007,295	20,146 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 2/28/2019

(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: 02/28/19

Reconciliation Date: 2/28/2019

Status: Locked

Bank Balance	781,707.26
Less Outstanding Checks/Vouchers	2,799.04
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	778,908.22
Balance Per Books	<u>778,908.22</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: 02/28/19

Reconciliation Date: 2/28/2019

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
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5076	2/14/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5081	2/21/2019	System Generated Check/Voucher	224.63	Frontier Communications
Outstanding Checks/Vouchers			2,799.04	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/19

Reconciliation Date: 2/28/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4992	10/25/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4992	10/25/2018	System Generated Check/Voucher	(980.00)	Odom's Oasis Pools
5056	1/24/2019	System Generated Check/Voucher	400.00	Barbara Cruz
5057	1/24/2019	System Generated Check/Voucher	224.63	Frontier Communications
5062	2/1/2019	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
5063	2/1/2019	System Generated Check/Voucher	4,958.36	Meritus Districts
5064	2/1/2019	System Generated Check/Voucher	204.37	Pasco County Utilities Services
5065	2/1/2019	System Generated Check/Voucher	42.56	Pasco County Utilities Services
5066	2/1/2019	System Generated Check/Voucher	1,204.00	Pasco Sheriff's Office
5067	2/1/2019	System Generated Check/Voucher	340.00	Stantec Consulting Services Inc (SCSI)
5068	2/1/2019	System Generated Check/Voucher	850.00	Straley & Robin, P.A.
5069	2/1/2019	System Generated Check/Voucher	28.28	Tampa Electric Company
515065	2/1/2019	P/R PE012619_CD020119	2,365.31	DecisionHR IX
5070	2/7/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5071	2/7/2019	System Generated Check/Voucher	43.55	Pasco County Utilities Services
5072	2/7/2019	System Generated Check/Voucher	850.00	Suncoast Pool Service
5073	2/7/2019	System Generated Check/Voucher	6,882.00	Waste Connections of Florida
5074	2/14/2019	System Generated Check/Voucher	600.00	Angel Medina
5075	2/14/2019	System Generated Check/Voucher	200.00	Brian Quigley
5078	2/14/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5079	2/14/2019	System Generated Check/Voucher	136.00	Truly Nolen of America, Inc.
5080	2/14/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
516654	2/15/2019	P/R PE020919_CD021519	2,352.30	DecisionHR IX
5082	2/21/2019	System Generated Check/Voucher	350.00	Landscape Maintenance Professionals, Inc.
311000000001 020519	2/22/2019	paid by ACH service 12/20/18 - 01/22/19	6,870.06	Tampa Electric Company
CD113-2	2/26/2019	February Home Depot CC Activity	37.33	Home Depot Credit Services
CD113	2/28/2019	February Bank Activity	900.16	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 02/28/19
Reconciliation Date: 2/28/2019
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			37,343.29	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 02/28/19

Reconciliation Date: 2/28/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	043254	2/8/2019	Tax Distribution - 02.08.19	15,694.38
Cleared Deposits				15,694.38

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

02/28/2019



Account Statement

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

Questions? Please call
1-800-786-8787

Reminder:

Clients using any non-SunTrust ATM located in the U.S. are charged a \$3 fee, and are charged a \$5 fee for using ATMs located outside the U.S. The ATM owner may also charge an additional fee. For clients who use their debit card for transactions in a currency other than U.S. dollars, the exchange rate will be increased by 3%. See the Business Accounts Fee Schedule at www.suntrust.com/businessfeeschedule for more information.

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		02/01/2019 - 02/28/2019

Description	Amount	Description	Amount
Beginning Balance	\$803,356.17	Average Balance	\$784,313.09
Deposits/Credits	\$15,694.38	Average Collected Balance	\$782,631.59
Checks	\$24,855.46	Number of Days in Statement Period	28
Withdrawals/Debits	\$12,487.83		
Ending Balance	\$781,707.26		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	02/22	15,694.38		DEPOSIT				
Deposits/Credits: 1				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3670	37.33	02/22	5066	1,204.00	02/08	5073	6,882.00	02/15
	*5056	400.00	02/05	5067	340.00	02/07	5074	600.00	02/21
	5057	224.63	02/04	5068	850.00	02/05	5075	200.00	02/20
	*5062	5,634.38	02/05	5069	28.28	02/06	*5078	390.00	02/22
	5063	4,958.36	02/04	5070	1,280.00	02/15	5079	136.00	02/19
	5064	204.37	02/05	5071	43.55	02/12	5080	200.00	02/22
	5065	42.56	02/05	5072	850.00	02/11	*5082	350.00	02/25

Checks: 21
* 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
	02/01	421.75		ELECTRONIC/ACH DEBIT TYCO IS TYCO ISACH01017465103
	02/01	2,365.31		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	02/11	85.53		POINT OF SALE DEBIT TR DATE 02/11 SAM'S Club TAMPA FL48520001
	02/14	245.00		POINT OF SALE DEBIT TR DATE 02/14 AMAZON.COM*MI1 SEATTLE WA 00000101
	02/15	2,352.30		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

02/28/2019



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	02/22	6,870.06		ELECTRONIC/ACH DEBIT TECO/PEOPLE GAS UTILITY BIL 311000000001
	02/25	147.88		POINT OF SALE DEBIT TR DATE 02/22 AMAZON.COM*MI7 SEATTLE WA 000000000

Withdrawals/Debits: 7

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	02/01	800,569.11	800,569.11	02/14	785,458.45	785,458.45
	02/04	795,386.12	795,386.12	02/15	774,944.15	774,944.15
	02/05	788,254.81	788,254.81	02/19	774,808.15	774,808.15
	02/06	788,226.53	788,226.53	02/20	774,608.15	774,608.15
	02/07	787,886.53	787,886.53	02/21	774,008.15	774,008.15
	02/08	786,682.53	786,682.53	02/22	782,205.14	766,511.14
	02/11	785,747.00	785,747.00	02/25	781,707.26	781,707.26
	02/12	785,703.45	785,703.45			

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.

Northwood Action Item					
------------------------------	--	--	--	--	--

Date	April
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	Repair bubbling paint along community wall	Josue	August	Complete	Work is complete.
4	Quotes to resurface tennis and basketball courts	Josue	December	Open	Awaiting board approval.
5	Quotes for pool furniture.	Josue	December	Open	Obtaining vendor prices.
6	Information on redoing inside of clubhouse.	Josue	February	Open	Asked to attend April meeting.
7	Removal of boulders	Josue	March	Open	Awaiting on Brian for a date
8	Pool tile repair	Josue	March	Closed	Work is complete
9	Repair lights along the blvd	Josue	March	Closed	Work is complete



Site: Northwood
APRIL

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	15	-5	Weeds are growing a lot
GENERAL CONDITION		20	20	0	
	TOTALS	100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	The annuals have been replaced
CLUBHOUSE		25	20	-5	Plans to finish the front are in place
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	25	0	Rust stains repaired
SIDEWALKS		25	25	0	
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	Repaving from county done
	TOTALS	100	100	0	100%

Grand Totals 300 290 -10 97%

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	3	Crack weed
TURF FERTILITY	10		
TURF INSECT AND DISEASE	10		
PLANT INSECT/DISEASE CONTROL	10		
TURF WEED CONTROL	10	3	Nutsedge
PRUNING	10		
CLEANLINESS	10	3	Shoreline/turn lane debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

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



Date: 3-8-18__Score: 94__Performance Payment™ %100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

975 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



NORTHWOOD CDD

LANDSCAPE INSPECTION

March 8, 2019

ATTENDING:

JOSUE MARQUES – NORTHWOOD CDD

BOB TABONE – LMP

FELIX LAPORTE – LMP

BRIAN MORTILLARO – LMP

PAUL WOODS– OLM, INC.

SCORE: 94%

**NEXT INSPECTION
APRIL 5TH, 2019 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. The Queen palm closest to the entrance: Monitor the nutrition and emerging growth in the palm.
2. Around the perimeter of the fence: Remove palm volunteers in the Liriope beds.

BOULEVARD

3. Preserve entrance at Coral Springs: Tip prune the Arboricola Trinette, maintaining a low mass growing form of approximately 2 to 3 feet.
4. Continue to remove windfall weekly.
5. Control bed weeds in the tree wells and pine stands.
6. Continue to rake down moss up to 15 feet in the trees.
7. On the exit side drive: Control Nutsedge in the St. Augustine.
8. Remove the accumulation of Oak leaves matting the turf.
9. County Line Road inbound turn lane: Remove the gravel and debris.
10. Entrance beds: Improve or replace under warranty the failing Shore Juniper.
11. Along the County Line Road frontage: Redefine the soft edge, removing irregularities.
12. Northwood entrance monument: Improve fertility to the Hawaiian Ixora and Maui Ixora.
13. Closely monitor the newly installed Roses, confirm good soil moisture, finished grade, and mulching.

COMMONS

14. North of the Barrington intersection: Remove the vines from the Elaeagnus.

CATEGORY III: IMPROVEMENTS – PRICING

1. Preserve entrance at the Breakers: Provide a price to reduce the large open bed area where the oak tree was removed with approximately 800 sq. feet of St. Augustine Floratam. The areas is currently irrigated and there should be no other adjustments.
2. Exit side bridge: Provide a price to remove the dead Wax Myrtle.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. Please review the University of Florida circular on palm fertilization.
<https://edis.ifas.ufl.edu/ep273>

PGW:kn

cc: Josue Marquez josue.marquez@merituscorp.com
Nicole Chamberlain nicole.chamberlain@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
Jose Planas jose.planas@lmppro.com



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/1/2019

Prepared for:

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

Prepared by:

Patrick Brophy, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

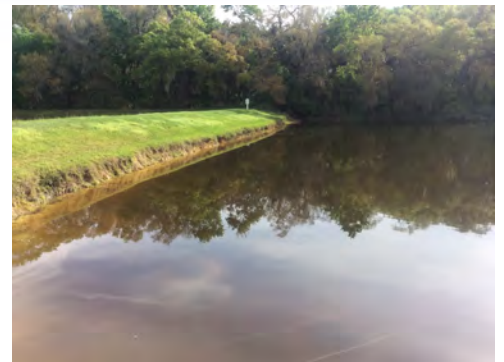
Site: 13, 14



Comments: Normal growth observed

Site #13 (above) was noted with grass clippings, the submersed weed, Hydrilla, and Torpedogras beginning to intrude on the desirable perimeter plants. Hydrilla will be monitored and managed to acceptable levels. Filamentous algae growth present in Site #14 (right) was covering 10-15% of the surface and will be treated during an upcoming regularly scheduled maintenance visit.

Site: 15, 16



Comments: Treatment in progress

Positive results from recent shoreline grass treatments were observed along the perimeters of Sites #15 (above/top right) and #16 (bottom right). The west bank of Site #15 (top right) was noted to be steep, and could, in combination with the presence of Plecostomus (fish), be at risk of further erosion, remediation is recommended.

Site: 17, 19



Comments: Site looks good

Several pods of Pickerelweed were observed around the perimeter of Sites #17 and #19 with only trace new growth of perimeter weeds. Burrowing behavior by *Plecostomus* fish was seen in both sites, pictured top right, and presents a threat to bank stability.

Site: 20, 21, 22



Comments: Normal growth observed

Site #20 (above) was dry during inspection, the Golden Canna was thriving. Treatments for the Slender Spikerush in Site #21 will begin when water levels drop further. Algae in Site #22 (bottom right) covered less than 5% of the surface.

Site: 23, 24



Comments: Normal growth observed

Trace growth of filamentous algae and shorelines grasses were observed in Site #23 (above/top right) and will receive treatment during an upcoming visit. Nuisance weeds among desirable plants in Site #24 (bottom right) will require a spot spray treatment.

Site: 25, 26



Comments: Site looks good

Shoreline grasses and Duckweed were present at traces in Site #25 (above). Erosion was noted (above) as well and remediation is recommended. The shoreline of Site #26 (right) was observed to be free of nuisance vegetation during today's visit.

Northwood CDD Waterway Inspection Report 3/1/2019

Site: 7, 27



Comments: Treatment in progress

Site #7 (above/top right) received a treatment on 2/26 targeting the filamentous algae growth atop 30-40% of the surface. Positive results were noted during inspection, full results take 10-14 days. Site #27 (bottom right) had no issues during today's visit.

Management Summary

The waterway inspection for Northwood CDD was performed on March 1st, 2019 for sites #7 and #13-27. Positive results were noted in Site #7 from algacide applications performed on 2/26, the status will continue to be monitored and follow up treatments will be made as required. Full results of algae treatments take approximately 10 to 14 days to be seen. Water tests within the site have determined that high levels of phosphorous are present, which are a key contributor to excessive algae growth. Alum treatments are the most effective way that ASI recommends reducing levels of phosphorous, a proposal for such has been generated for the board's consideration.

The regrowth and rebounding from winter dormancy of native, desirable perimeter plants were observed throughout the community. Beneficial plants along a lake perimeter help to stabilize the bank sediments and mitigate the negative effects of storm water runoff by holding rooting into the lake bottom and absorbing excess nutrients. They also help to shade out shallow areas of the water column that are ideal for the growth of filamentous algae.

NOTE: Erosion was observed and noted in Site #25, remediation is recommended.

Recommendations/Action Items

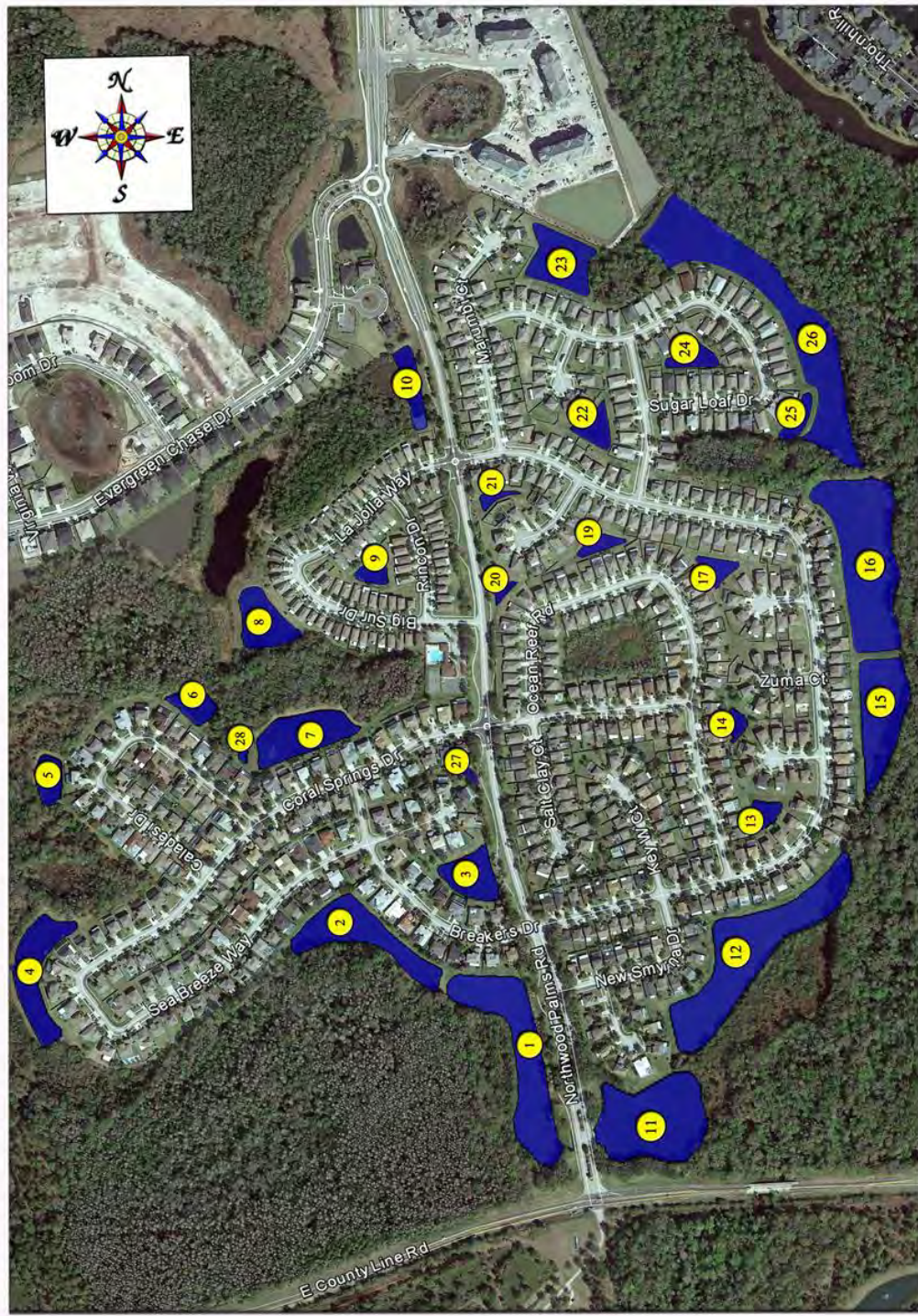
- Continue routine maintenance.
- Treat filamentous algae growth in Sites #7, #14, and #22.
- Treat grasses in Sites #13 and #21-25.

Thank You For Choosing Aquatic Systems, Inc.!

NOTE: Erosion was observed and noted in Site #25, remediation is recommended.

Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK 10/2015

April 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 CDD	2 Fine meeting	3 RENTED	4	5	6 RENTED
7	8	9 VOTING	10 RENTED	11	12	13 RENTED
14	15	16	17 RENTED	18	19	20
21	22	23	24 RENTED	25	26 RENTED	27
28 RENTED	29 HOA	30				

March Patrol Report

- **Employee Reporting :** DEP. : R. MEUNIER

Date of Work : 03/02/2019

Event Number : 2019111284

Arrival Time : 0845

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 2 hours (laser)

Where there any other types of violations, such as trespassing, written warnings : Parking Enforcement Warnings

Please document a detailed Narrative of events that took place during your detail: Conducted directed patrol of the area. No suspicious incidents or people observed. Conducted laser speed enforcement with the following results. (Traffic stops conducted on vehicles exceeding 10 mph over posted limit) Traffic: Traffic Stops: 5 Written Warnings: 4 Citations: 0 Verbal Warnings: 1 Conducted County Ordinance parking enforcement for vehicles parked on roadways with the following results. Parking: Written Warnings: 3 County Citations: 0 Verbal Warnings: 2

- **Employee Reporting :** DEP. : D. FITTS

Date of Work : 03/06/2019 **Event Number :** 2019118449

Arrival Time : 1700

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: 180

Where there any other types of violations, such as trespassing, written warnings : 0 **Please document**

a detailed Narrative of events that took place during your detail: I spent the majority of the shift running radar on Northwood Palms Blvd. All motorists except one were going under 40 mph. I conducted a traffic stop on a motorist who was going 44mph. I issued a verbal warning for speed and reminded her the speed limit was 30. I issued 4 Written warnings for parking in the street to vehicle who had not been previously warned. No major incidents occurred during this tour of duty.

March Patrol Report

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

Date of Work : 03/08/2019

Event Number : 2019122567

Arrival Time : 2100

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 called the contact person and left a voicemail upon my arrival. I also signed in as requested. 1543 Ocean Reef Road – One citation issued for illegal parking. 1311 Ocean Reef Road – One citation issued for illegal parking. 1233 Key West Court – One citation issued for illegal parking. 27236 Breakers Drive – One citation issued for illegal parking. 27216 Sea Breeze Way – Verbal Warning issued for illegal parking. 27148 Big Sur Drive – One citation issued for illegal parking. 1555 Graciosa Street – One citation issued for illegal parking. I conducted a traffic stop at the intersection of Graciosa Street and Breakers Drive. Issued verbal warning to the driver. I conducted a traffic stop in front of 27804 Breakers Drive. Issued verbal warning to the driver. I conducted a traffic stop at the intersection of Graciosa Street and Breakers Drive. Issued verbal warning to the driver. 27503 Zuma Court – Issued citation for illegal parking. 27511 Zuma Court – issued citation for illegal parking. 27548 Breakers Drive – Issued citation for illegal parking. I canvassed the community for any suspicious activity with negative results.

- **Employee Reporting :** DEP. : W. SCHOTTE

Date of Work : 03/11/2019

Event Number : 2019127351

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: 0

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

Please document a detailed Narrative of events that took place during your detail: patrolled/provided security throughout the community. issued numerous verbal warnings to residents who had their vehicles parked in the street and they all moved their vehicles. I addressed a suspicious vehicle call which turned out to be a homeowner sitting in his vehicle in front of his house. there were no suspicious people in the neighborhood. no reports or observations of criminal activity. traffic was monitored and no violations were observed. *the cdd board members advised they did not need me to attend the board meeting* so I patrolled the community for the entire detail.

March Patrol Report

- **Employee Reporting :** DEP. : C. PASQUOTTO-TORRES

Date of Work : 03/22/2019

Event Number : 2019148076

Arrival Time : 2100

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

Number of field interview reports: 2

Number of parking tickets: 0

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings : 0

Please document a detailed Narrative of events that took place during your detail: I patrolled all subdivisions inside community multiple times. I conducted foot patrols and assisted with residents who left vehicle trunks open by notifying them. I made contact with two juveniles dressed in all black with backpacks who quickly dispelled my suspicion of them by providing home address on Sea Breeze and proper identification. No suspicious activity was noted during this shift.

- **For Employer:** Northwood CDD

Reported Sent To: Josue Marquez

Employee Reporting : DEP. : D. DURIVOU

Date of Work : 03/25/2019

Event Number : 2019152940

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: 0

Where there any other types of violations, such as trespassing, written warnings : 0

Please document a detailed Narrative of events that took place during your detail: I Checked in at Clubhouse upon arrival. I was dismissed from the meeting as not being needed and requested to patrol the neighborhood. No suspicious activity observed during the tour. There were a few minor traffic/parking violations which were addressed.

April 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5 5:00 pm 9:00 pm	6
7	8 CDD MEETING 6:00PM-10PMoo.	9 HOA MEETING 6:00 PM-10PM	10	11	12	13 10:00 PM 2:00 AM
14	15	16	17	18	19 10:00 PM 2:00 AM	20
21	22	23	24 6:00 pm 10:00 pm	25	26	27 10:00 PM 2:00 AM
28	29 HOA MEETING 6:00 PM-10PM	30				10:00 PM 2:00 AM