

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 10, 2019**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, JUNE 10, 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 third 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 fourth 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 fifth 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 sixth 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 seventh 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, June 10, 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**
- 3. VENDOR REPORTS**
 - A. District Counsel
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion with Pasco County on Road Closure
 - B. Discussion on Community Newsletter
 - C. Discussion on Off-Duty Deputy Schedule
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Continued Meeting March 25, 2019..... Tab 01
 - B. Consideration of Minutes of the Regular Meeting April 08, 2019..... Tab 02
 - C. Consideration of Minutes of the Regular Meeting May 13, 2019 Tab 03
 - D. Consideration of Operations and Maintenance Expenditures March 2019 Tab 04
 - E. Consideration of Operations and Maintenance Expenditures April 2019 Tab 05
 - F. Review of Financial Statements Month Ending April 30, 2019..... Tab 06
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 07
 - B. Field Manager's Reports.....Tab 08
 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. Aquatic Systems Report
 - iii. Clubhouse Calendar
 2. Sheriff's Report
- 7. SUPERVISORS REQUEST AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Nicole Hicks
District Manager

Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, March 25, 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 Continued Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, March 25, 2019 at 11:00 a.m.**

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

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

Staff Members Present:

Nicole Hicks	Meritus
Vivek Babbar	District Counsel
Josue Marquez	On-Site Personnel
Mike Bunk	Pasco County

There were nine residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Discussion with the County

Mr. Bunk introduced himself and said he was aware of the Board's concerns and wanted to hear their questions.

Supervisor Uhlig asked if the problem is with the boulders in the roundabouts or on the side of the road. Mr. Bunk explained what the clear zone is and said the rocks pose a liability hazard for the CDD and the County. If there is an object within the clear zone, it is a violation. Supervisor Uhlig said there is not 6 feet there, and it is a safety concern because a woman was hit by a car. Supervisor Cruz said the roads are dipping and the roundabouts are unprotected. She asked how they are supposed to protect the community.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Continued Meeting

March 25, 2019

Mr. Bunk said it is not the same road as when the community was developed. It has changed with the growth of the area. Supervisor Cruz said this is byproduct of the growth, and they did not buy into how it is now.

There was a question about installing a digital speed sign. Supervisor Cruz asked about reducing the speed. Mr. Bunk said they cannot reduce speed, based on the data collected from a study that was completed in October 2018. There was also a question about changing the sidewalk. Mr. Bunk said there is not enough pedestrian traffic. Supervisor Kilpatrick how the data is collected and measured. Mr. Bunk said someone from the County comes out and observes at different times: 7:00-9:00 a.m., 1:00-3:00 p.m., and 4:00-6:00 p.m. Supervisor Uhlig asked if it is possible to change it so that there are no through trucks allowed. Mr. Bunk said no, because there is a threshold of 10% of total traffic in order to do that.

Speed humps were mentioned. Mr. Bunk said that by ordinance, the installation of speed tables on a collector road is not allowed. Putting in a pedestrian crossing with lights was also discussed. Mr. Bunk said there has to be 20 pedestrians crossing in an hour to install one. Supervisor Quigley asked how to they could go about getting the community reevaluated for how the community is now, not how it was 20 years ago. Supervisor Quigley said the road is caving in and they need help with speeding.

There was some discussion about installing a stop sign. Mr. Bunk said stop signs are not designed to control speed. Supervisor Cruz said people do not yield at the roundabouts. Supervisor Quigley said he thinks if they can have stop signs installed, it will help. Mr. Bunk said there are engineering application standards for installing stop signs; he also stated that if they redo the data for the trucks, they would need to do a speed study with rubber tubes on the road for about three days. Mr. Bunk said someone needs to come out and address the road condition, and he will contact someone from the public works department.

Supervisor Uhlig asked if they can leave the boulders. Mr. Bunk said no, because that would be exposing the County and CDD to liability. Supervisor Cruz asked if the County is going to do something if a resident gets injured if the CDD has to remove the boulders based on the County's instructions. Supervisor Medina asked why they cannot install a guard rail. Mr. Bunk said an engineer would have to look at the area.

There was discussion on the landscaping that can be installed. Mr. Babbar asked if there is anything that they can install that would let people know that they are not on the road. Mr. Bunk said they could use raised pavement markers. The Board and Mr. Bunk also discussed when Northwood Palms became a collector road. Supervisor Quigley said the standards change on maintenance when that changeover happens.

Mr. Bunk said he would come back in 90 days and provide an update.

The Board said they would like something in writing from the County before moving the boulders.

The following list contains items for Traffic Operations to Address:

1. Traffic study to determine if through truck traffic can be restricted
2. Traffic study to determine if the speed limit can be reduced and if speed feedback signs would be of benefit in this application
3. Provide traffic sign and markings enhancements to help delineate the center of the Roundabouts and the outside trailing curb line where grass is getting destroyed; this may include painting the curbs in the roundabouts and installing raised pavement markers (RPM's)
4. Explore and recommend to the CDD any landscaping treatments that can be implemented to help mitigate vehicles travelling over the roundabouts and running into the grass on the trailing curb line
5. Traffic study to determine if requirements have been satisfied for placement of (RRFB) actuated flashers at pedestrian crossings at the intersections north and south of the clubhouse

4. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

6. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Quigley
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 Continued Meeting

March 25, 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

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, April 8, 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, April 8, 2019 at 6:30 p.m.**

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

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

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel
Brian Mortillaro	LMP

There were two residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. Discussion with LMP

Mr. Mortillaro presented the proposals. The Board discussed the wax myrtle removal.

MOTION TO: Remove the wax myrtle.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

The Board and Mr. Mortillaro discussed the dead pine tree.

MOTION TO: Remove the dead pine tree.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

Supervisor Kilpatrick said that maybe at a later date, they could look to replace some of the trees that have been removed.

Mr. Mortillaro presented his ideas to fill in empty areas on the wall. The Board discussed the different options. The Board could not come to a decision and decided to continue the meeting so they can take a look at the area with some of the possible plants.

B. District Counsel

C. District Engineer

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

4. BUSINESS ITEMS

A. General Matters of the District

5. CONSENT AGENDA

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

The Board reviewed the minutes.

MOTION TO: Approve the March 11, 2019 minutes.
 MADE BY: Supervisor Quigley
 SECONDED BY: Supervisor Cruz
 DISCUSSION: None further
 RESULT: Called to Vote: Motion PASSED
 5/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures February 2019

The Board reviewed the O&Ms There was a question about outstanding checks. Mr. Marquez will check on the ADT payment and Fields Consulting.

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

C. Review of Financial Statements Month Ending February 28, 2019

The financials were reviewed and accepted.

6. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatics Report

iii. Clubhouse Calendar

Ms. Hicks went over the management reports. Supervisor Kilpatrick asked if residents are allowed to reserve the kids' park. Mr. Marquez said yes. There was a question about accessing the security camera. Supervisor Uhlig would like a quote to repair the crack in the Barrington wall. The Board discussed the location for the new monument and would like to have the easement marked.

2. Sheriff's Report

Supervisor Uhlig asked about the deputies allowing cars to go 40 mph.

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

MOTION TO:	Continue the meeting to April 22, 2019 at 12:00 p.m.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

April 8, 2019

**These minutes were done in summary format.*

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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

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, May 13, 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, May 13, 2019 at 6:33 p.m.**

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

Mimi Kilpatrick	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

Jason Michel	Pasco County
Sherman Applegate	Pasco County
Nelson Holt	Pasco County

James Sellers

There were nine residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

A. Discussion with James Sellers

Mr. Sellers said he would like to offer the CDD some plants. He has 40-50 that he has been growing from the bulb stage. The Board discussed. Ms. Hicks asked LMP if they would be willing to plant them, and they said yes.

MOTION TO: Accept plants from James Sellers.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Cruz
 DISCUSSION: None further
 RESULT: Called to Vote: Motion PASSED
 4/0 – Motion passed unanimously

B. Discussion with LMP

Mr. Mortillaro went through the proposal for the Northwood Palms Boulevard at the southeast wall. There was a question on the warranty. Mr. Mortillaro said there is a one-year warranty. Supervisor Medina asked when the work will be started. Mr. Mortillaro said one month.

MOTION TO: Approve the proposal for Northwood Palms Blvd.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Kilpatrick
 DISCUSSION: None further
 RESULT: Called to Vote: Motion PASSED
 4/0 – Motion passed unanimously

Supervisor Cruz asked about the proposal for the tree in front of the clubhouse.

Mr. Mortillaro stated that from the inspection, some additional sod is needed. Supervisor Medina said they are about to remove a bit of sod and asked if that can be used. Mr. Mortillaro said he will make it work. Supervisor Cruz asked where the sod is going. Mr. Laporte said it will go on the hill by the pond. Supervisor Medina asked about the cutback by the bench. Supervisor Cruz said they thinned it out but did not cut it back. There was a question about a light that is not working there. Mr. Marquez said he submitted the request to TECO.

Mr. Mortillaro presented a proposal for a modification to the irrigation at the park. The Board discussed.

MOTION TO: Approve the proposal for \$474.53.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Kilpatrick
 DISCUSSION: None further
 RESULT: Called to Vote: Motion PASSED
 4/0 – Motion passed unanimously

Mr. Mortillaro and the Board discussed the colors of the annuals. The Board decided on lime green and yellow.

C. Discussion with the County on Northwood Palms Blvd.

The three representatives from the County introduced themselves: Jason Michel, Sherman Applegate, and Nelson Holt. Over the past six months, the County has been doing inspections on the sewer system. It has been leaking ground water into the system and infiltrating the sand, which has caused holes to form in the pipe. The sand then goes into the pipe, which leads voids outside the pipe and effects the integrity of the road. It was a safety concern, and that is why they closed the road. The road cannot be driven on until the repair has been completed. The road will have to be stabilized, and a new pipe will be put into the old pipe. Then they will pump grout, fill the voids, and line the manhole covers. They have asked the Sheriff's office for increased patrols. They also said that the County is paying for the repairs.

There was a question if they increased traffic has anything to do with the problem. The County representatives answered no, that it has nothing to do with the failure to the pipe. It was the wrong application for the pipe, and the age of the pipe also plays a role. A resident said the rerouting through the community and speeding is a major safety concern for children at the bus stops. There were several comments about safety concerns. The off-duty deputy present said residents can call 800-854-2862, ext. 7757 to voice safety concerns with the Sheriff's Office. The Sheriff's Office may also set up extra enforcement.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

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

4. BUSINESS ITEMS

A. Annual Disclosure of Qualified Electors

Ms. Hicks stated that Northwood CDD had 1,558 qualified electors as of April 15, 2019.

B. Consideration of Resolution 2019-02; Approving Proposed FY 2020 Budget & Setting Public Hearing

Ms. Hicks went over the resolution and budget line items with the Board. The Board decided to reduce the following line items: the Engineer, advertising, bank fees, dues, District Counsel, water utility service, field staff, and the landscape contract. Supervisor Cruz asked about the waste management services fee. She said they are charging for 678 units, but it should be 638. The Board discussed and would like to look into further.

MOTION TO: Approve Resolution 2019-02.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 – Motion passed unanimously

C. Discussion on Meeting Date with County

Ms. Hicks asked when the Board would like to meet with the County for a follow-up on the previous items. The Board discussed and decided on June 24, 2019 at noon.

All of the other items in the meeting were tabled until next month.

D. Discussion on Off-Duty Deputy Schedule

E. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Continued Meeting March 25, 2019

B. Consideration of Minutes of the Regular Meeting April 8, 2019

C. Consideration of Operations and Maintenance Expenditures March 2019

D. Review of Financial Statements Month Ending March 31, 2019

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

7. SUPERVISOR REQUESTS

There were no supervisor requests at this time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

9. ADJOURNMENT

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

**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.	438206	\$ 1,280.00			Lake & Wetland Services - March
LMP	141512	5,634.38			Landscape Maintenance - March
Meritus Districts	8955	4,967.53		\$ 4,791.67	Management Services - March
OLM, Inc.	34360	390.00		\$ 375.00	Landscape Inspection - March
Suncoast Pool Service	5132	850.00			Swimming Pool Service - March
Monthly Contract Sub-Total		\$ 13,121.91			
Variable Contract					
Straley Robin Vericker	16714	\$ 125.00			Professional Services - General Matters - thru 02/15/19
Straley Robin Vericker	16821	235.00	\$ 360.00		Professional Services - General Matters - thru 03/15/19
Variable Contract Sub-Total		\$ 360.00			
Utilities					
Frontier	8139911155 031319	\$ 224.62			Phone Service - thru 04/12/19
Pasco County Utilities	11602030	24.70			Reclaim Water Service - thru 01/29/19
Pasco County Utilities	11722596	211.80			Water Service - thru 03/11/19
Pasco County Utilities	11724401	42.56	\$ 279.06		Water Service - thru 03/11/19
Tampa Electric	211014561545 032119	29.70			Electric Service - thru 03/19/19
Tampa Electric	311000000001 020519	6,870.06			Electric Service - thru 01/22/19
Tampa Electric	311000000001 030619	6,747.95	\$ 13,647.71		Electric Service - thru 02/20/19
Truly Nolen	059 59019323 031319	136.00			Pest Control Service - March
Waste Connections of Florida	4016289	6,780.00			Waste Service - March
Waste Connections of Florida	581978	52.00	\$ 6,832.00		Waste Service - March
Utilities Sub-Total		\$ 21,119.39			

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
Pasco Sheriffs Office	I 1 2 2019 03106	\$ 1,720.00			Off-Duty Officer's - February
Supervisor: Angel Medina	AM031119	200.00			Supervisor Fee - 03/11/19
Supervisor: Barbara Cruz	BC031119	200.00			Supervisor Fee - 03/11/19
Supervisor: Brian Quigley	BQ031119	200.00			Supervisor Fee - 03/11/19
Supervisor: Karen Uhlig	KU031119	200.00			Supervisor Fee - 03/11/19
Supervisor: Mimieaux Kilpatrick	MK031119	200.00	\$ 1,000.00		Supervisor Fee - 03/11/19
Regular Services Sub-Total		\$ 2,720.00			
Additional Services					
Cornerstone	20 01898	\$ 9,960.00			Relocate Bike Rack - 02/27/19
IRS	CP215 031119	500.00			Penalty Assessment - 03/11/19
Johnson Controls	31358055B	364.00			Repaired Wiring - 10/19/18
LMP	141741	994.00			Install Fakahatchee Grass - 02/28/19
LMP	141742	460.00			Fill Planters - 02/28/19
LMP	141743	1,168.75			Fill Sides of Monument Signs - 02/28/19
LMP	141928	5,722.10			Install Marigold Durango Mix - 03/11/19
LMP	142024	321.68	\$ 8,666.53		Irrigation Repair - 03/12/19
Tyco	30399307B	149.85			Replaced Old Batteries - 10/01/18
Additional Services Sub-Total		\$ 19,640.38			
TOTAL:		\$ 56,961.68			

Approved (with any necessary revisions noted):

Northwood Community Development District Summary of Operations and Maintenance Invoices

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 3/1/2019

INVOICE NUMBER: 0000438206

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

Received
MAR 04 2019

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

WAT 534100
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: 3/1/2019

INVOICE NUMBER: 0000438206

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

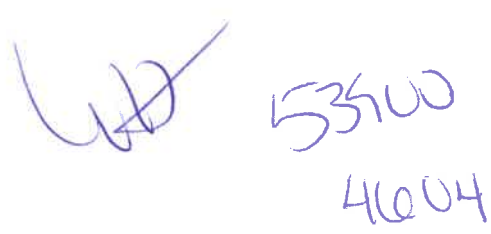
Date	Invoice #
3/1/2019	141512

813-757-6500
813-757-6501

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

Property Information

Services for the month March 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
			
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	3/31/2019	Balance Due
			\$0.00
			\$5,634.38

REVIEWED dthomas 3/6/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE


Invoice Number: 8955
Invoice Date: Mar 1, 2019
Page: 1

Bill To:

Northwood CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
		Shipping Method	
		Ship Date	Due Date
		Best Way	3/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		4,791.66
		Postage - January		44.92
793.00		Copies: B/W - January	0.15	118.95
24.00		Copies: Color - January	0.50	12.00
				

Subtotal	4,967.53
Sales Tax	
Total Invoice Amount	4,967.53
Payment/Credit Applied	
TOTAL	4,967.53

REVIEWEDthomas 2/20/2019

OLM, Inc.

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

Invoice

Date	Invoice #
3/12/2019	34360

Bill To
NORTHWOOD CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Received
MAR 19 2019

P.O. No.	Terms	Due Date
	Net 30	4/11/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 3/8/19 BY PAUL WOODS WJ 153900 4630	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

REVIEWEDdthomas 3/26/2019



Suncoast Pool Service

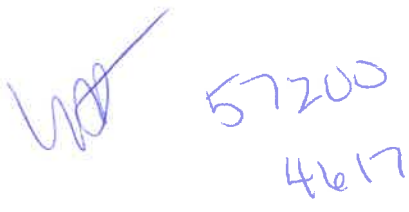
P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/1/2019	5132

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

P.O. No.	Terms	Project
March 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

REVIEWEDdthomas 3/19/2019

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

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

February 26, 2019
Client: 001026
Matter: 000001
Invoice #: 16714

Page: 1

RE: General Matters

For Professional Services Rendered Through February 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
2/4/2019	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: CORRESPONDENCE TO PASCO COUNTY.	0.2	
2/11/2019	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH N. HICKS RE: BOARD MEETING AND STATUS OF COUNTY RESPONSE RE: ROW AND PEDESTRIAN SAFETY; REVIEW AND REPLY TO EMAILS RE: SAME.	0.3	
Total Professional Services			0.5	\$125.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.5	\$125.00

WR
51403
3107

REVIEWEDdtthomas 3/19/2019

February 26, 2019
Client: 001026
Matter: 000001
Invoice #: 16714

Page: 2

Total Services	\$125.00	
Total Disbursements	\$0.00	
Total Current Charges		\$125.00

PAY THIS AMOUNT

\$125.00

Please Include Invoice Number on all Correspondence

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

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

March 25, 2019
Client: 001026
Matter: 000001
Invoice #: 16821

Page: 1

RE: General Matters

For Professional Services Rendered Through March 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
3/8/2019	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH N. HICKS RE: UPCOMING BOARD MEETING.	0.3	
3/13/2019	VKB	REVIEW AND REPLY TO EMAIL FROM N. HICKS RE: FOLLOW UP ITEMS FROM BOARD MEETING AND CONTINUED MEETING.	0.2	
3/15/2019	VKB	TELECONFERENCE WITH D. KROEZE RE: ROADWAY INCIDENT IN ROW RE: ALLEGED DAMAGE TO CAR FROM BOULDER.	0.2	
3/15/2019	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING ON SAME.	0.4	
Total Professional Services			1.1	\$235.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.7	\$175.00
LB Lynn Butler	0.4	\$60.00

WAB
51400
3107

REVIEWEDdtthomas 4/2/2019

March 25, 2019
Client: 001026
Matter: 000001
Invoice #: 16821

Page: 2

Total Services	\$235.00	
Total Disbursements	\$0.00	
Total Current Charges		\$235.00

PAY THIS AMOUNT

\$235.00

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	4/08/19
Billing Date	3/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	224.63
Payments Received Thru 3/02/19	-224.63
Thank you for your payment!	
Balance Forward	.00
New Charges	224.62
Total Amount Due	\$224.62

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Pay by Mail

To Contact Us

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

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

Received

MAR 18 2019

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007170 77909B 31 B**5DGT



NORTHWOOD CDD
2005 PAN AM CIR
ST 300
TAMPA, FL 33607-2359

PAYMENT STUB

Total Amount Due

\$224.62

New Charges Due Date

4/08/19

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



587006813991115507240800000000000000224625

CURRENT BILLING SUMMARY

Local Service from 03/13/19 to 04/12/19

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		.06
Broadcast TV Surcharge		5.49
Total Video		68.53

TOTAL 224.62

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/13	3.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	3/13	1.25
Solutions Bundle Discount	AUTOCH	3/13	-22.00
Bundle Discount	AUTOCH	3/13	-7.00
813/991-1155	Subtotal		-23.76
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	3/13 4/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	3/13 4/12	-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.

Beginning on March 24, 2019, the Business High Speed Internet Fee of \$3.99 will increase to \$5.99. Questions? Please contact customer service.

Important Information About Your Equipment...

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

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



256 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11602030

Billing Date: 2/27/2019

Billing Period: 12/28/2018 to 1/29/2019

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	12/28/2018	791	1/29/2019	829	32	38

Usage History

Reclaimed

January 2019	38
December 2018	67
November 2018	73
October 2018	78
September 2018	65
August 2018	43
July 2018	11
June 2018	21
May 2018	61
April 2018	60
March 2018	33
February 2018	19

Transactions

Previous Bill	43.55
Payment 2/12/2019	-43.55 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.65 24.70
Total Current Transactions	24.70
TOTAL BALANCE DUE	\$24.70

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.

Account # 0011045
Customer # 01272114

Balance Forward 0.00
Current Transactions 24.70

Total Balance Due \$24.70
Due Date 3/18/2019

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.

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607

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

012721140001104531160203070000024709



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



3425 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11722596

Billing Date: 3/20/2019

Billing Period: 2/11/2019 to 3/11/2019

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	2/11/2019	3154	3/11/2019	3167	28	13

Usage History

Water	
March 2019	13
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

Transactions

Previous Bill	204.37
Payment 3/5/2019	-204.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	13.0 Thousand Gals X \$1.88 24.44
Sewer	
Sewer Base Charge	79.52
Sewer Charges	13.0 Thousand Gals X \$5.55 72.15
Total Current Transactions	211.80
TOTAL BALANCE DUE	\$211.80

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



Received
TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net
MAR 22 2019

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

Account # 0519410
Customer # 01058581

Balance Forward 0.00
Current Transactions 211.80

Total Balance Due \$211.80
Due Date 4/8/2019

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.

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

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

010585814051941081172259670000211802



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



3426 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11724401

Billing Date: 3/20/2019

Billing Period: 2/11/2019 to 3/11/2019

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	2/11/2019	21	3/11/2019	21	28	0

Usage History

Water

March 2019	0
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

Transactions

Previous Bill	42.56
Payment 3/5/2019	-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.

Received
MAR 22 2019

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

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

Total Balance Due \$42.56
Due Date 4/8/2019

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

013079619051891001172440100000042561


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

Statement Date: 03/21/2019
Account: 211014561545

Current month's charges:	\$29.70
Total amount due:	\$29.70
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$28.98
Payment(s) Received Since Last Statement	-\$28.98
Current Month's Charges	\$29.70
Total Amount Due	\$29.70



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



MAR 25 2019

See reverse side for more information

Account: 211014561545

Current month's charges:	\$29.70
Total amount due:	\$29.70
Payment Due By:	04/11/2019

Amount Enclosed

\$

605704141297

00000765 01 AV 0.38 33607 FTECO103221900550310 00000 03 01000000 008 03 13954 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

6057041412972110145615450000000029701

Account: 211014561545
Statement Date: 03/21/2019
Current month's charges due 04/11/2019

Details of Charges – Service from 02/16/2019 to 03/19/2019

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	03/19/2019	6,106		5,982		124 kWh	1	32 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

124 kWh @ \$0.06011/kWh

124 kWh @ \$0.02719/kWh

\$18.14

\$7.45

\$3.37

\$0.74

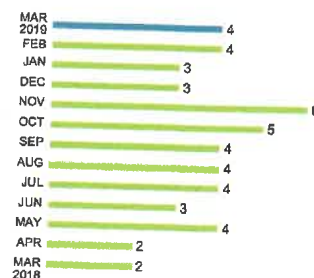
\$29.70

Total Current Month's Charges

\$29.70

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



Statement Date: 02/05/19

Account: 311000000001

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



Current month's charges:	\$6,870.06
Total amount due:	\$6,870.06
Payment Due By:	02/19/19

Your Account Summary

Previous Amount Due	\$83.53
Payment(s) Received Since Last Statement	-\$83.53
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,870.06

Total Amount Due **\$6,870.06**

DO NOT PAY. Your account will be drafted on 02/19/19

2/22/19 \$6870.06



REVIEWED dthomas 3/19/2019

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



More options for you.

Visit **tecoaccount.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:	\$6,870.06
Total amount due:	\$6,870.06
Payment Due By:	02/19/19

Amount Enclosed \$

700750000665 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/19

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

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM -- The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

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

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

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

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

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

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

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

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

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

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

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

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

Renewable EnergySM -- The amount of electricity purchased from renewable sources.

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

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

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

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

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 authorized payment agent. For a listing of authorized payment agents, visit 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 Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$226.60
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$578.58
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$19.06
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$513.77
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$226.91
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.87
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$934.03
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$155.24
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$311.82
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$194.50
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$194.90
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$259.61
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$296.71
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$194.50
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$376.75
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$421.55
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$486.39
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$324.16
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$260.34
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$875.77



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577

Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/16/19

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

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	277 kWh @ \$0.02930/kWh	\$8.12
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.02691/kWh	\$7.45
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$226.60

Current Month's Electric Charges **\$226.60**

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ACCOUNT INVOICE

tampaelectric.com



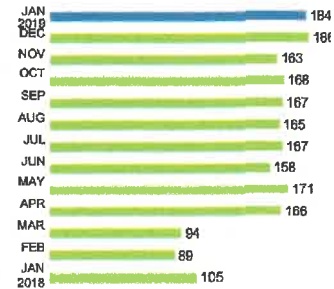
Account: 211014509841
Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/16/19

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	01/16/19	81,640		75,386		6,254 kWh	1	34 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						6,254 kWh @ \$0.06011/kWh \$375.93		
Fuel Charge						6,254 kWh @ \$0.02719/kWh \$170.05		
Florida Gross Receipt Tax						\$14.46		
Electric Service Cost							\$578.58	
Current Month's Electric Charges							\$578.58	



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ACCOUNT INVOICE

tampaelectric.com




Account: 211014560109
Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/16/19

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	01/16/19	296		291		5 kWh	1	34 Days	
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 		
Energy Charge						5 kWh @ \$0.06011/kWh			\$0.30
Fuel Charge						5 kWh @ \$0.02719/kWh			\$0.14
Florida Gross Receipt Tax						\$0.48			
Electric Service Cost						\$19.06			
Current Month's Electric Charges						\$19.06			

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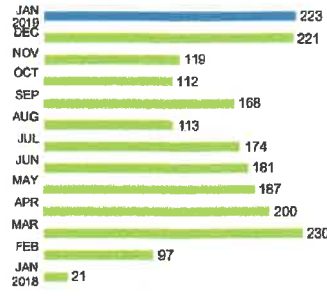



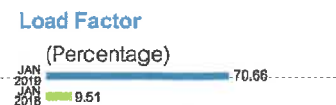
Account: 211014560349
Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/13/19

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	01/13/19	95,096		88,180		6,916 kWh	1	31 Days
L08172	01/13/19	13.16		0		13.16 kW	1	31 Days
Basic Service Charge						\$30.24	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Demand Charge						13 kW @ \$10.59000/kW \$137.67		
Energy Charge						6,916 kWh @ \$0.01596/kWh \$110.38		
Fuel Charge						6,916 kWh @ \$0.02719/kWh \$188.05		
Capacity Charge						13 kW @ \$0.32000/kW \$4.16		
Energy Conservation Charge						13 kW @ \$1.17000/kW \$15.21		
Environmental Cost Recovery						6,916 kWh @ \$0.00220/kWh \$15.22		
Florida Gross Receipt Tax						\$12.84		
Electric Service Cost						\$513.77	Billing Demand (Kilowatts) 	
Current Month's Electric Charges						\$513.77		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596

Statement Date: 01/31/19

Details of Charges – Service from 12/15/18 to 01/17/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	308 kWh @ \$0.02930/kWh	\$9.02
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.02691/kWh	\$8.29
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$226.91
Current Month's Electric Charges		\$226.91

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 01/31/19

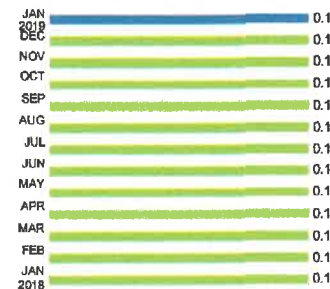
Details of Charges – Service from 12/14/18 to 01/16/19

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	01/16/19	5,109		5,106		3 kWh	1	34 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06011/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.02719/kWh \$0.08		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.87		
Current Month's Electric Charges						\$18.87		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/16/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1277 kWh @ \$0.02930/kWh	\$37.42
Fixture & Maintenance Charge	33 Fixtures	\$371.35
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1277 kWh @ \$0.02691/kWh	\$34.36
Florida Gross Receipt Tax		\$1.84

Lighting Charges **\$934.03**

Current Month's Electric Charges **\$934.03**

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ACCOUNT INVOICE

tampaelectric.com



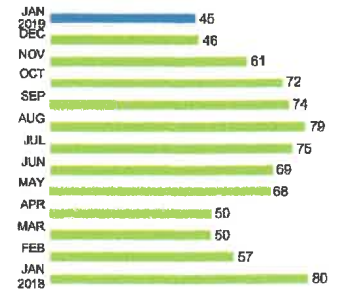
Account: 211014561297
Statement Date: 01/31/19

Details of Charges – Service from 12/14/18 to 01/16/19

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	01/16/19	2,808		1,282		1,526 kWh	1	34 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,526 kWh @ \$0.06011/kWh \$91.73		
Fuel Charge						1,526 kWh @ \$0.02719/kWh \$41.49		
Florida Gross Receipt Tax						\$3.88		
Electric Service Cost						\$155.24		
Current Month's Electric Charges						\$155.24		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 01/31/19

Details of Charges – Service from 12/15/18 to 01/17/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	334 kWh @ \$0.02930/kWh	\$9.79
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.02691/kWh	\$8.99
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$311.82
Current Month's Electric Charges		\$311.82

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	264 kWh @ \$0.02930/kWh	\$7.74
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.02691/kWh	\$7.10
Florida Gross Receipt Tax		\$0.38

Lighting Charges **\$194.50**

Current Month's Electric Charges **\$194.50**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	180 kWh @ \$0.02930/kWh	\$5.27
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.02691/kWh	\$4.84
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$194.90
Current Month's Electric Charges		\$194.90

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	296 kWh @ \$0.02930/kWh	\$8.67
Fixture & Maintenance Charge	8 Fixtures	\$51.18
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	296 kWh @ \$0.02691/kWh	\$7.97
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$259.61
Current Month's Electric Charges		\$259.61

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	396 kWh @ \$0.02930/kWh	\$11.60
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.02691/kWh	\$10.66
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$296.71
Current Month's Electric Charges		\$296.71

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	264 kWh @ \$0.02930/kWh	\$7.74
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.02691/kWh	\$7.10
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$194.50

Current Month's Electric Charges **\$194.50**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327

Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	528 kWh @ \$0.02930/kWh	\$15.47
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	528 kWh @ \$0.02691/kWh	\$14.21
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$376.75
Current Month's Electric Charges		\$376.75

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533

Statement Date: 01/31/19



Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	544 kWh @ \$0.02930/kWh	\$15.94
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.02691/kWh	\$14.64
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$421.55

Current Month's Electric Charges

\$421.55

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772

Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	632 kWh @ \$0.02930/kWh	\$18.52
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.02691/kWh	\$17.01
Florida Gross Receipt Tax		\$0.91

Lighting Charges **\$486.39**

Current Month's Electric Charges **\$486.39**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	440 kWh @ \$0.02930/kWh	\$12.89
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	440 kWh @ \$0.02691/kWh	\$11.84
Florida Gross Receipt Tax		\$0.63

Lighting Charges **\$324.16**

Current Month's Electric Charges **\$324.16**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267

Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	331 kWh @ \$0.02930/kWh	\$9.70
Fixture & Maintenance Charge	8 Fixtures	\$49.89
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	331 kWh @ \$0.02691/kWh	\$8.91
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$260.34
Current Month's Electric Charges		\$260.34

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 01/31/19

Details of Charges – Service from 12/20/18 to 01/22/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1087 kWh @ \$0.02930/kWh	\$31.85
Fixture & Maintenance Charge	27 Fixtures	\$167.26
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1087 kWh @ \$0.02691/kWh	\$29.25
Florida Gross Receipt Tax		\$1.57
Lighting Charges		\$875.77

Current Month's Electric Charges

\$875.77

Total Current Month's Charges

\$6,870.06

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ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 03/06/19
Account: 311000000001

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



Current month's charges:	\$6,747.95
Total amount due:	\$6,747.95
Payment Due By:	03/20/19

Your Account Summary

Previous Amount Due	\$6,870.06
Payment(s) Received Since Last Statement	-\$6,870.06
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,747.95

Total Amount Due **\$6,747.95**

DO NOT PAY. Your account will be drafted on 03/20/19

6747.95
3/25/19

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$6,747.95
Total amount due:	\$6,747.95
Payment Due By:	03/20/19
Amount Enclosed	\$

700125001189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/20/19

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

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

Your payment options are:

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

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

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

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$226.60
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$485.01
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.96
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$509.34
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$226.91
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.78
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$934.11
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$132.23
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$311.82
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$194.45
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$194.90
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$259.68
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$296.71
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$194.50
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$376.62
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$421.55
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$486.39
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$324.11
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$259.47
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$875.81



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 03/01/19

Details of Charges – Service from 01/17/19 to 02/14/19

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

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	277 kWh @ \$0.02930/kWh	\$8.12
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.02691/kWh	\$7.45
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$226.60
Current Month's Electric Charges		\$226.60

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 03/01/19

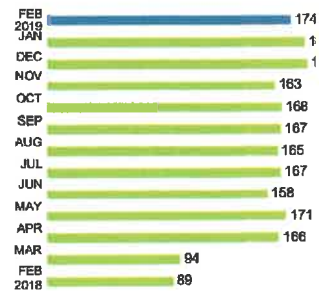


Details of Charges – Service from 01/17/19 to 02/15/19

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	02/15/19	86,849		81,640		5,209 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5,209 kWh @ \$0.06011/kWh		
Fuel Charge						5,209 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$12.13		
Electric Service Cost						\$485.01		
Current Month's Electric Charges						\$485.01		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 03/01/19

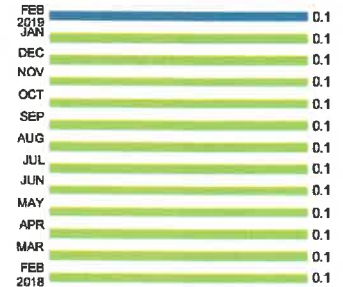
Details of Charges – Service from 01/17/19 to 02/15/19

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	02/15/19	300		296		4 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06011/kWh \$0.24		
Fuel Charge						4 kWh @ \$0.02719/kWh \$0.11		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.96		
Current Month's Electric Charges						\$18.96		



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Account: 211014560349
Statement Date: 03/01/19



Details of Charges – Service from 01/14/19 to 02/13/19

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

Rate Schedule: General Service Demand - Standard

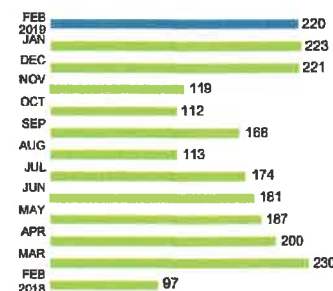
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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	02/13/19	1,917		95,096		6,821 kWh	1	31 Days
L08172	02/13/19	12.96		0		12.96 kW	1	31 Days

Basic Service Charge		\$30.24
Demand Charge	13 kW @ \$10.59000/kW	\$137.67
Energy Charge	6,821 kWh @ \$0.01596/kWh	\$108.86
Fuel Charge	6,821 kWh @ \$0.02719/kWh	\$185.46
Capacity Charge	13 kW @ \$0.32000/kW	\$4.16
Energy Conservation Charge	13 kW @ \$1.17000/kW	\$15.21
Environmental Cost Recovery	6,821 kWh @ \$0.00220/kWh	\$15.01
Florida Gross Receipt Tax		\$12.73
Electric Service Cost		\$509.34
Current Month's Electric Charges		\$509.34

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 03/01/19

Details of Charges – Service from 01/18/19 to 02/15/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	308 kWh @ \$0.02930/kWh	\$9.02
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.02691/kWh	\$8.29
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$226.91

Current Month's Electric Charges **\$226.91**

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Account: 211014560844
Statement Date: 03/01/19



Details of Charges – Service from 01/17/19 to 02/15/19

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

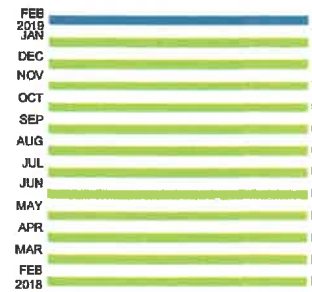
Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	02/15/19	5,111		5,109		2 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						2 kWh @ \$0.06011/kWh		
Fuel Charge						2 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost							\$18.78	
Current Month's Electric Charges							\$18.78	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 03/01/19

Details of Charges – Service from 01/17/19 to 02/14/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1271 kWh @ \$0.02930/kWh	\$37.24
Fixture & Maintenance Charge	33 Fixtures	\$371.78
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1271 kWh @ \$0.02691/kWh	\$34.20
Florida Gross Receipt Tax		\$1.83
Lighting Charges		\$934.11
Current Month's Electric Charges		\$934.11

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Account: 211014561297
Statement Date: 03/01/19

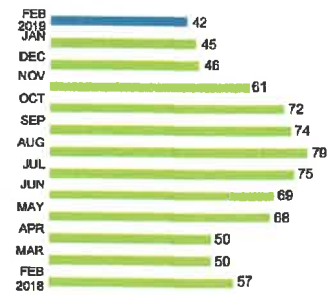
Details of Charges – Service from 01/17/19 to 02/15/19

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	02/15/19	4,077		2,808		1,269 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,269 kWh @ \$0.06011/kWh \$76.28		
Fuel Charge						1,269 kWh @ \$0.02719/kWh \$34.50		
Florida Gross Receipt Tax						\$3.31		
Electric Service Cost						\$132.23		
Current Month's Electric Charges						\$132.23		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 03/01/19

Details of Charges – Service from 01/18/19 to 02/15/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	334 kWh @ \$0.02930/kWh	\$9.79
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.02691/kWh	\$8.99
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$311.82

Current Month's Electric Charges

\$311.82

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Account: 211014562022
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	254 kWh @ \$0.02930/kWh	\$7.44
Fixture & Maintenance Charge	6 Fixtures	\$36.28
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	254 kWh @ \$0.02691/kWh	\$6.84
Florida Gross Receipt Tax		\$0.37

Lighting Charges **\$194.45**

Current Month's Electric Charges **\$194.45**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	180 kWh @ \$0.02930/kWh	\$5.27
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.02691/kWh	\$4.84
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$194.90

Current Month's Electric Charges

\$194.90

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Account: 211014562451
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	287 kWh @ \$0.02930/kWh	\$8.41
Fixture & Maintenance Charge	8 Fixtures	\$51.78
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	287 kWh @ \$0.02691/kWh	\$7.72
Florida Gross Receipt Tax		\$0.41
Lighting Charges		\$259.68

Current Month's Electric Charges **\$259.68**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	396 kWh @ \$0.02930/kWh	\$11.60
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.02691/kWh	\$10.66
Florida Gross Receipt Tax		\$0.57
Lighting Charges		\$296.71

Current Month's Electric Charges **\$296.71**

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Account: 211014563079
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	264 kWh @ \$0.02930/kWh	\$7.74
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.02691/kWh	\$7.10
Florida Gross Receipt Tax		\$0.38

Lighting Charges **\$194.50**

Current Month's Electric Charges **\$194.50**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	509 kWh @ \$0.02930/kWh	\$14.91
Fixture & Maintenance Charge	12 Fixtures	\$72.49
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	509 kWh @ \$0.02691/kWh	\$13.70
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$376.62
Current Month's Electric Charges		\$376.62

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Account: 211014563533
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

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Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	544 kWh @ \$0.02930/kWh	\$15.94
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.02691/kWh	\$14.64
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$421.55

Current Month's Electric Charges **\$421.55**



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	632 kWh @ \$0.02930/kWh	\$18.52
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.02691/kWh	\$17.01
Florida Gross Receipt Tax		\$0.91
Lighting Charges		\$486.39
Current Month's Electric Charges		\$486.39

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	430 kWh @ \$0.02930/kWh	\$12.60
Fixture & Maintenance Charge	10 Fixtures	\$60.12
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	430 kWh @ \$0.02691/kWh	\$11.57
Florida Gross Receipt Tax		\$0.62

Lighting Charges **\$324.11**

Current Month's Electric Charges **\$324.11**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	324 kWh @ \$0.02930/kWh	\$9.49
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.02691/kWh	\$8.72
Florida Gross Receipt Tax		\$0.47

Lighting Charges **\$259.47**

Current Month's Electric Charges **\$259.47**

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Account: 211014564473
Statement Date: 03/01/19

Details of Charges – Service from 01/23/19 to 02/20/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1072 kWh @ \$0.02930/kWh	\$31.41
Fixture & Maintenance Charge	27 Fixtures	\$168.16
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1072 kWh @ \$0.02691/kWh	\$28.85
Florida Gross Receipt Tax		\$1.55
Lighting Charges		\$875.81

Current Month's Electric Charges **\$875.81**

Total Current Month's Charges **\$6,747.95**

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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.

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: immediate Account Name: Northwood CDD
New Address: 205 Pin Ann Circle Ste. 300 City: Tampa State: FL Zip: 33607
Contact Name: T. Farlow Phone Number: 813-397-5120 x390
Work Number: 813-397-5120 x390 Signature: [Signature]

We accept the following credit cards for payment: ☐ ☐ ☐ ☐

Please choose one: ☐ Monthly Recurring ☐ One-Time only

Name on Card: _____ Card Number: _____

Billing Address: _____ Expiration Date: _____

City: _____ State: _____ Zip: _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges ☐ Please use automatic withdrawal from checking this time only





Signature: _____

How to Reach Truly Nolen Customer Service

- By Phone: **813-232-3237**
- For inquiries by mail: Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor, Tampa, FL 33603-2157
- For payments by check: Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor, Tampa, FL 33603-2157
- For e-mail inquiries: **billing@trulymail.net**

Please make check payable to TRULY NOLEN, and return in enclosed envelope. Please include customer number on your check. If a check is returned by your financial institution for any reason to Truly Nolen of America, Inc., your signature on the check gives Truly Nolen permission to debit your checking account for the original amount plus a service charge in the maximum amount allowable by law. Payment by check constitutes acceptance of these terms.

How To Read Your Invoice

	Truly Nolen Branch 020 3620 E. Speedway Suite 105 Tucson, AZ 85716-4018 520-326-4201	<div style="border: 1px solid black; padding: 5px;"> 1 Customer Number: 001-1234567 2 Invoice Date: 08/23/2011 Invoice Due Date: 09/09/2011 Total Due: \$47.00 3 Amount Enclosed: \$ </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Office Use Only</th> <th style="text-align: left;">Amount</th> <th style="text-align: right;">Total Due</th> </tr> <tr> <td>Inv# 200158262</td> <td>47.00</td> <td style="text-align: right;">\$47.00</td> </tr> </table> </div>	Office Use Only	Amount	Total Due	Inv# 200158262	47.00	\$47.00
Office Use Only	Amount	Total Due						
Inv# 200158262	47.00	\$47.00						
Address Service Requested								
4 <input type="checkbox"/> Check here for change of address OR paying by credit card (see reverse for details).								
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789 </div> <div style="width: 50%; text-align: right;"> Truly Nolen Branch 020 PO Box 600269 Jacksonville, FL 32260  </div> </div>								
00A0000202869000020035626200000000000000000000000000004700								
<i>Keep lower portion for your records - Please return upper portion with your payment</i>								
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">  Truly Nolen of America, Inc. Truly Nolen Branch 020 3620 E. Speedway Suite 105 Tucson, AZ 85716-4018 520-326-4201 </div> <div style="width: 35%;"> Customer Name: Bill Sample Customer Number: 001-1234567 Invoice Date: 08/23/2011 Invoice Due Date: 09/09/2011 </div> <div style="width: 30%; text-align: right;"> Service Address: 123 Main Street Anytown, USA 12345-6789 Total Due: \$47.00 </div> </div>								
Please disregard this invoice if you already paid the items below.								
<div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> Important Messages  </div> <div style="width: 60%;"> <p style="color: red; font-weight: bold;">Access your account online to:</p> <ul style="list-style-type: none"> View your service & payment history Schedule a service or update your information Pay your bill with a credit card <p>Ask us for access to your account <u>today!</u></p> <p>Register at www.TrulyNolen.com and click "Customer Login" at the top of the screen.</p> </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div style="width: 55%;"> Service for Bill Sample Post Quarterly 07/25/2011 Inv# 200158262 You can pay \$387.60 and save \$20.40 by pre-paying your annual service. </div> <table border="1" style="width: 40%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #f2f2f2;"> <th>Current Charge</th> <th>Tax</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>102.00</td> <td>0.00</td> <td>47.00</td> </tr> </tbody> </table> </div>			Current Charge	Tax	Total Due	102.00	0.00	47.00
Current Charge	Tax	Total Due						
102.00	0.00	47.00						
PLEASE PAY THIS AMOUNT \$47.00								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Current 47.00</td> <td style="width: 25%;">1-30 Days 47.00</td> <td style="width: 25%;">31-90 Days 0.00</td> <td style="width: 25%;">61-90 Days 0.00</td> <td style="width: 20%;">Over 90 Days 0.00</td> </tr> </table>			Current 47.00	1-30 Days 47.00	31-90 Days 0.00	61-90 Days 0.00	Over 90 Days 0.00	
Current 47.00	1-30 Days 47.00	31-90 Days 0.00	61-90 Days 0.00	Over 90 Days 0.00				
If you have questions regarding your bill or service, please give us a call at 520-326-4201 and we will be happy to assist you.								

- ① **Customer Number** - Your customer number. It will be helpful to have this number when calling customer service.
- ② **Total Due** - Current charges plus any remaining prior bill charges.
- ③ **Amount Enclosed** - Please indicate the payment amount included with your remittance.
- ④ **Credit Card Payment** - If you would prefer to pay with a credit card fill out the information in the credit card payment section above.
- ⑤ **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- ⑥ **Invoice Summary** - Information pertaining to your invoice.
- ⑦ **Tax** - Taxes that have been applied to your service.
- ⑧ **Important Messages** - Watch this space for important information concerning your account service.



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-031158
4016289
02/25/19
Upon Receipt

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

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

(727) 847-9100
(727) 841-8539
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
02/25/19	678 HOMES @ \$10.00 PER UNIT 3/1/2019-3/31/2019	1.00 0.45YD \$ 6,780.00
	Invoice Total	\$ 6,780.00
	Account Balance	\$ 6,780.00

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

AB 01 005802 63695 B 19 C



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

MAR 05 2019

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6425-031158
4016289
02/25/19
Upon Receipt
\$6,780.00

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



6425 000000000000-0311585 000067800004016289 1

REVIEWEDdthomas 3/19/2019



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

Page 1

ACCOUNT NO. 6426-029638
INVOICE NO. 581978
STATEMENT DATE 02/28/19
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 NORTHWOOD CLUBHOUSE	
	Acct #029638-0001 27248 BIG SUR DR WESLEY CHAPEL	
02/28/19	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	3/1/2019-3/31/2019	
	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. 581978
STATEMENT DATE 02/28/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 006754 66197 B 23 A



NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120 300
TAMPA FL 33607-2529

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

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



6426 000000000000-0296389 000000520000581978 6

REVIEWED thomas 3/19/2019

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-1/2/2019-03106
INVOICE CREATED#
1/2/2019 12:10:00 PM
PRINTED DATE#
Wednesday, February 27, 2019

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation

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

Preliminary Invoice Totals Details	
Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,720.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,720.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,720.00
Equipment Total:	\$0.00
Invoice Total:	\$1,720.00

57200
3403

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
2/1/2019	BUZZETTO, RON - 1845	Northwood CDD	19:00	4	\$43.00	\$172.00
2/2/2019	FOSTER, JEFFERY - 5068	Northwood CDD	22:00	4	\$43.00	\$172.00
2/5/2019	BUZZETTO, RON - 1845	Northwood CDD	14:00	4	\$43.00	\$172.00
2/9/2019	MULKEY, ROBERT - 2416	Northwood CDD	21:00	4	\$43.00	\$172.00
2/11/2019	RONGO, JENNIFER - 4959	Northwood CDD	18:00	4	\$43.00	\$172.00
2/12/2019	RAPP, MICHAEL - 3130	Northwood CDD	18:00	4	\$43.00	\$172.00
2/15/2019	FITTS, DEREK - 4982	Northwood CDD	21:00	4	\$43.00	\$172.00
2/20/2019	MISENER, STEPHEN - 5571	Northwood CDD	17:00	4	\$43.00	\$172.00
2/23/2019	CRAWFORD, CHRISTOPHER - 3011	Northwood CDD	21:00	4	\$43.00	\$172.00
2/26/2019	FITTS, DEREK - 4982	Northwood CDD	17:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,720.00
Equipment Total:						\$0.00
Invoice Total:						\$1,720.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-1/2/2019-03106
(Please include Inv.# in check comment)
Wednesday, February 27, 2019

REVIEWED dthomas 3/19/2019

Invoice Total: \$1,720.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: March 11, 2019

DMS Staff Signature Nickie Hicks

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 031119

REVIEWEDdthomas 3/19/2019

Hardscapes 2, Inc Invoice



Cornerstone

Date 2/27/2019

Invoice # 20-01898

Due Date 3/29/2019

Bill To

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

Account #

P.O. No.

W.O. No.

Project NCDD3004 - Amenity Sidewalk D...

Date Completed: 2/27/2019

Contact Information

For Billing or Service Inquiries: 866.617.2235

Mailing Address:

Hardscapes 2, Inc
dba Cornerstone Solutions Group
14620 Bellamy Brothers Blvd
Dade City, FL 33525

Job Site Address:

Description

Amount

Remove and relocate existing bike rack. Install 12" x 12" yard drain connected to existing storm drain with a 6" corrugated pipe. 9,960.00

Install new concrete swale connecting parking lot and storm drain.

Install new concrete pedestrian sidewalk connecting parking lot to existing sidewalk.

WJ 54100
4612

Cornerstone

Total \$9,960.00

Payments/Credits \$0.00

Balance Due \$9,960.00

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

CGC1515492 • LC26000316

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

REVIEWED dthomas 3/19/2019



Department of the Treasury
Internal Revenue Service
PO Box 87
Memphis TN 38101-0087

Notice	CP215
Tax period	December 31, 2015
Notice date	March 11, 2019
Employer ID number	65-0592104
To contact us	Phone 800-829-0115

Page 1 of 2

130060.127558.395210.32712 1 AB 0.412 540



NORTHWOOD COMMUNITY DEVELOPMENT
% GARY L MOYER
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529



130060

Received
MAR 08 2019

Notice of Penalty Charge

550

You have been charged a penalty under Section 6721(a) of the Internal Revenue Code for the following reason:

Failure to Timely File Forms W-2

Tax Statement

Prior Balance	\$0.00
Penalty Assessment	\$500.00
Interest Charged	\$0.00
Other Charges	\$0.00
Total Amount You Owe	\$500.00

53900 - 1209

Continued on back...



NORTHWOOD COMMUNITY DEVELOPMENT
% GARY L MOYER
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Notice	CP215
Notice date	March 11, 2019
Employer ID number	65-0592104

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (65-0592104), the tax period (December 31, 2015), and the form number (CVL PEN) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0102

Amount due by
April 1, 2019

\$500.00



650592104 JT NORT 13 2 201512 670 00000050000

Notice	CP215
Tax period	December 31, 2015
Notice date	March 11, 2019
Employer ID number	65-0592104
Page 2 of 2	

If you believe you have reasonable cause why we shouldn't charge the penalty and want to contest the charges, please send an explanation by April 1, 2019. Otherwise, please send the amount due. We've enclosed an envelope for your convenience.

For tax forms, instructions and information visit **www.irs.gov**. (Access to this site will not provide you with your specific taxpayer account information.)



NORTHWOOD COMMUNITY DEVELOPMENT
% GARY L MOYER
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Notice	CP215
Notice date	March 11, 2019
Employer ID number	65-0592104

Contact information

INTERNAL REVENUE SERVICE
PO BOX 87
MEMPHIS TN 38101-0087

If your address has changed, please call 800-829-0115 or visit www.irs.gov.

- ☐ Please check here if you've included any correspondence. Write your Employer ID number (65-0592104), the tax period (December 31, 2015), and the form number (CVL PEN) on any correspondence.

☐ a.m.
☐ p.m.

☐ a.m.
☐ p.m.

Primary Phone

Best time to call

Secondary Phone

Best time to call



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	10/19/18	31358055B	\$364.00	Upon Receipt



Nature Of Service: Time & Material Service

Current Charges:

10/19/18	Job Number: 24712308	
Labor		
Amount: \$708.00	Tax: \$0.00	\$708.00
Mileage Charge		
Amount: \$10.00	Tax: \$0.00	\$10.00

Service Call for 85712308

PO Number:

Requested By: JOSE MARQUEZ

Authorized By: Josue marquez

Comments:

NW/T=N,Maint=N,TISEI=N,CA; Repaired wiring to main pool gate reader. Customer replaced and rewired in error. Billable.

Adjusted Total Balance Due: \$364.00

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 117465103

Business/Account Name:

NORTHWOOD COMMUNITY

Service Address:

27248 Big Sur Dr
Wesley Chapel, FL 33544-6656

For Questions: 1.800.289.2647

Need a copy of our new W9?

Visit us at www.tycois.com/legal

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)

MAINT=Y/N (Does the account have a maintenance plan)

ADTEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)

BA/FA/CA/CCTV (What system type was serviced)

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 00 20 10202016 NNNNNNNN 0000559 Non-d 1 02

#BWNKFYG
#301564711003107#
NORTHWOOD COMMUNITY
27248 BIG SUR DR
WESLEY CHAPEL, FL 33544-6656



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 31358055B
Invoice Date: 10/19/18
Customer Number: 01300 117465103
Due Date: Upon Receipt

Please Pay
This Amount

\$364.00

Amount
Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001174651030003135805501118180000718000000718002

REVIEWED dthomas 3/26/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/28/2019	141741

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

Property Information

Estimate #
51847

Work Order #

PO / PA #
81677

Description	Qty	Rate	Amount
Install Fakahatchee Grass in Bridge handrail to reduce erosion			
Fakahatchee Grass 3 gal	60	12.50	750.00
Lariope emerald Goddess 1 gal	50	4.88	244.00
<div style="text-align: center;"> </div>			
Total			\$994.00
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	3/30/2019	Balance Due
			\$0.00
			\$994.00

REVIEWEDdthomas 3/19/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/28/2019	141742

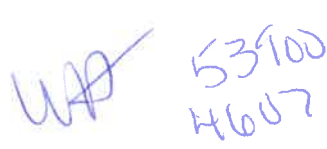
Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #
51846

Work Order #

PO / PA #
81679

Description	Qty	Rate	Amount
Fill 2 planters on Northwood Blvd			
Knockout Roses 3 gal	16	28.75	460.00
			
Total			\$460.00
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	3/30/2019	Balance Due
			\$0.00
			\$460.00

REVIEWEDdthomas 3/19/2019



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/28/2019	141743

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

Property Information

Estimate #
51378

Work Order #

PO / PA #
81678

Description	Qty	Rate	Amount
Fill corner/sides of monuments signs: Carlyle, Barrington, Preserve and Rec Center			
Arboricola - Dwarf Schefflera 3 gal	85	13.75	1,168.75
Total			\$1,168.75
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	3/30/2019	Balance Due
			\$0.00
			\$1,168.75

REVIEWEDdthomas 3/19/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/11/2019	141928

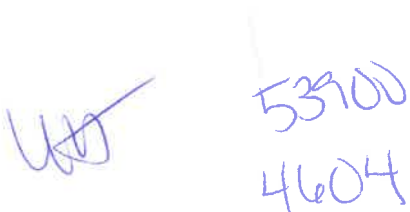
Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #
51849

Work Order #

PO / PA #
81927

Description	Qty	Rate	Amount
Install Marigold Durango Mix for Spring annuals			
Annuals	3,850	1.45	5,582.50
Pine Fines	20	6.98	139.60
<div style="text-align: center;">  </div>			
Total			\$5,722.10
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	4/10/2019	Balance Due
			\$0.00
			\$5,722.10

REVIEWEDdthomas 3/19/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/15/2019	142024

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 3-12-2019	1	186.68	186.68
Irrigation parts	3	45.00	135.00
Labor: 1 man @ \$ 45.00 per hour			
Replaced faulty 2 inch Irrigation control valve.			
<p>WPA 53400 4611</p>			
Northwood Palms Blvd on right side between Countyline Rd and New Smyrna Dr.		Total	\$321.68
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	4/14/2019	Balance Due

REVIEWEDdthomas 4/2/2019

Irrigation Service/Proposal Request

Property: <u>North wood</u>	DATE <u>3-12-19</u>
Location <u>Between County Line Rd and New Smyrna</u>	
<u>Dr. In Northwood Palms Blvd Right side</u>	
<u>clock #3 (Guard House) zone #25</u>	

Emergency? _____

Work Ordered By: Javier Bellido

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

zone 25 bad valve change valve 2"

Materials needed : Labor 3 hr x (45)^{hr} \$135.00

Terribel Valve 2" \$151.04

M.A 2" (2.66) x 2 \$5.32

Expansion Coupling 2" \$20.59

Coupling 2" \$2.43

Sch 40 pipe 2" (1.63)^{ft} x 2 \$3.26

Elbows 5x5 2" \$4.04

Foreman: Javier Bellido

Manager: Sam M.

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total Materials \$186.68

Total Labor \$135.00

Grand Total \$321.68

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/10/18	30399307B	\$149.85	Upon Receipt

Nature Of Service: Time & Material Service**Current Charges:**

04/10/18 Job Number: 24293875
 Material
 Amount: \$149.85 Tax: \$10.49 \$160.34

Service Call for 85293875

PO Number:
 Requested By: MR. JUAREZ MARQUEZ
 Authorized By: Cesar Alayon

Comments:
 ,NW/T=Y,Maint=Y,TISEI=N,CA; Replaced bad kt-300 P1. Replaced old batteries in panels P1-P3.

Adjusted Total Balance Due: \$149.85

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 117465103

Business/Account Name:

NORTHWOOD COMMUNITY

Service Address:

27248 Big Sur Dr
 Wesley Chapel, FL 33544-6656

For Questions: 1.800.2.TYCO.IS

Need a copy of our new W9?

Visit us at www.tycois.com/legal

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)

MAINT=Y/N (Does the account have a maintenance plan)

ADTE=Y/N (Is the issue a Tyco IS equipment issue)

BA/FA/CA/CCTV (What system type was serviced)

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO 00 11 04112018 0000396 Non-2 1 02.

#BWNKFYG
 #301564711003107#
 NORTHWOOD COMMUNITY
 27248 BIG SUR DR
 WESLEY CHAPEL, FL 33544-6656



Invoice Number: 30399307B
Invoice Date: 04/10/18
Customer Number: 01300 117465103
Due Date: Upon Receipt

Please Pay
 This Amount

\$149.85

Amount
 Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001174651030003039930700510180000160340000160349

REVIEWEDdthomas 3/19/2019



ELECTRONIC PAYMENT OPTIONS

ELECTRONIC PAYMENT
AUTHORIZATION

We value you as a customer and would like to continue to provide you with the best possible service. For your convenience, we offer electronic payment options.

I authorize Tyco Integrated Security and the financial institution or referenced credit card named below to electronically debit my bank account or charge my credit card.

TYCO INTEGRATED SECURITY CUSTOMER NUMBER (LISTED ON FRONT OF STATEMENT) PHONE NUMBER

For your convenience, you may fax the completed form to 1.866.265.2422, or mail the completed form to the following address:

Tyco Integrated Security ATTN: RECURRING PAYMENT DEPARTMENT 10405 Crosspoint Blvd., Indianapolis, IN 46256

You may also call our Customer Service Department at 1.800.2.TYCO.IS to make your one-time credit card or bank debit transaction.

BANK DEBIT

☐ PAY CURRENT AMOUNT DUE AND
SET-UP RECURRING BANK DEBIT

PREFERRED BILLING FREQUENCY:

☐ MONTHLY

☐ QUARTERLY

☐ SEMI-ANNUAL

☐ ANNUAL

☐ ONE-TIME BANK DEBIT ONLY

AMOUNT OF ONE-TIME PAYMENT FROM YOUR BANK ACCOUNT \$

☐ CHECKING ACCOUNT

☐ SAVINGS ACCOUNT

NAME OF BANK/CREDIT UNION

ABA ROUTING NUMBER

BANK ACCOUNT NUMBER

NAME AS IT APPEARS ON YOUR BANK ACCOUNT



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME

CREDIT CARD

☐ PAY CURRENT AMOUNT DUE AND
SET-UP RECURRING CREDIT CARD

CREDIT CARD NUMBER

EXP. DATE(MM-YYYY)

☐ ONE-TIME CREDIT CARD ONLY

(VISA MASTERCARD, DISCOVER, AMERICAN EXPRESS)

AMOUNT OF ONE-TIME PAYMENT FROM YOUR CREDIT CARD \$

NAME AS IT APPEARS ON YOUR CREDIT CARD ACCOUNT



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME

BILLING PROCEDURES

I. INSTALLATION CHARGES

Deposits

In accordance with the terms of your contract, customers are required to provide deposits against the installation charge. If a deposit was not provided to a Sales Representative at the time of contract signing a Deposit Invoice is prepared. Payment of the Deposit Invoice must be received before TycoIS begins any work.

Installation charges - balance

Unless arrangements are made in advance, the full system installation charge including any applicable sales taxes, less any deposits paid or previously invoiced, is due the installer when the installation is completed. The invoice received will reflect a credit for the amount of the deposit received and/or invoiced. In the absence of a prior arrangement, TycoIS reserves the right not to install and/or turn on an installed system until payment in full is received.

II. TIME & MATERIAL BILLINGS

Charges for work performed at a customer's premise which are not covered by a Maintenance or Extended Limited Warranty agreement, are billed on a time and material basis. Based on Work Order prepared upon completion of the work, a copy of which is left on site, an invoice is prepared for the work done. If payment was received, it will be acknowledged on the invoice and the balance due can be ignored unless it is different from the amount paid, in which case, the difference is to be remitted.

III. DELINQUENT ACCOUNTS

Failure to make payments when due will result in a Late Payment Service Charge once an invoice is 30 days or more past due. Accounts remaining unpaid for 50 days will be subject to an interruption of service and placement with a collection agency.

IV. FEDERAL ID NUMBER

The number shown on the right side of the front of this invoice is TycoIS correct taxpayer identification number. TycoIS is not subject to back up withholding. Therefore, no tax needs to be withheld from your payments to TycoIS.

Check Processing: We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we cannot collect the funds electronically at first presentment, we may issue a draft against your account for the amount of the check.

The contract terms and conditions set forth at www.tycois.com/standardtandc apply to the work/services/material supplied by TycoIS.

License Information available on www.TycoIS.com (Legal) or by calling 1.800.2.TYCO.IS. FL:EF001121.

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MY BILLING INFORMATION IS INCORRECT PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.2.TYCO.IS.

TYCO INTEGRATED CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME

BILLING ADDRESS

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 1.866.265.2422, or mail the completed form to the following address:

Tyco Integrated Security, Attn: Billing Dept 10405 Crosspoint Blvd., Indianapolis, IN 46256

AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



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.	441069	\$ 1,280.00			Lake & Wetland Services - April
LMP	142213	5,634.38			Landscape Maintenance - April
Meritus Districts	9002	4,937.41		\$ 4,791.67	Management Services - April
OLM, Inc.	34497	390.00		\$ 375.00	Landscape Inspection - April
Suncoast Pool Service	5204	850.00			Swimming Pool Service - April
Monthly Contract Sub-Total		\$ 13,091.79			

Variable Contract					
Stantec	1494833	\$ 225.00			Professional Services - General Consulting - thru 03/22/19
Straley Robin Vericker	16932	1,050.00			Professional Services - General Matters - thru 04/15/19
Variable Contract Sub-Total		\$ 1,275.00			

Utilities					
Frontier	8139911155 041319	\$ 226.39			Phone Service - thru 05/12/19
Pasco County Utilities	11752880	16.25			Reclaim Water Service - thru 02/28/19
Pasco County Utilities	11840340	234.09			Water Service - thru 04/10/19
Pasco County Utilities	11842144	49.99	\$ 300.33		Water Service - thru 04/10/19
Tampa Electric	211014561545 042219	27.42			Electric Service - thru 04/15/19
Tampa Electric	311000000001 040419	6,694.92	\$ 6,722.34		Electric Service - thru 03/21/19
Waste Connections of Florida	4032381	6,780.00			Waste Service - April
Waste Connections of Florida	596389	52.00	\$ 6,832.00		Waste Service - April
Utilities Sub-Total		\$ 14,081.06			

Regular Services					
ADT	17463626 031319	\$ 41.19			Security Service - April

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
ADT	17463626 041319	41.19	\$ 82.38		Security Service - May
Pasco Sheriffs Office	I 2 15 2019 03296	1,204.00			Off Duty Officer's - March
Supervisor: Angel Medina	AM040819	200.00			Supervisor Fee - 04/08/19
Supervisor: Barbara Cruz	BC040819	200.00			Supervisor Fee - 04/08/19
Supervisor: Brian Quigley	BQ040819	200.00			Supervisor Fee - 04/08/19
Supervisor: Karen Uhlig	KU040819	200.00			Supervisor Fee - 04/08/19
Supervisor: Mimieaux Kilpatrick	MK040819	40.00	\$ 840.00		Supervisor Fee - 04/08/19
Regular Services Sub-Total		\$ 2,126.38			
Additional Services					
LMP	142731	\$ 1,230.00			Tree Removal - 04/08/19
LMP	142732	380.00			Sod Mulch - 04/08/19
LMP	142733	323.40			Society Garlic - 04/08/19
LMP	142876	72.50	\$ 2,005.90		Replace Annuals - 04/16/19
Property Appraiser	PA040119	150.00			Annual Fees - 04/01/19
Ryder Residential Services	22	504.76			Cobalt - 03/20/19
Additional Services Sub-Total		\$ 2,660.66			
TOTAL:		\$ 33,234.89			

Approved (with any necessary revisions noted):

Signature

Printed Name

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
--------	---------------------------	--------	-----------------	-------------------	----------------------

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 4/1/2019

INVOICE NUMBER: 0000441069

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

53900
4606
WAD

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.**

DATE: 4/1/2019

INVOICE NUMBER: 0000441069

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

☒ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

Received
APR 01 2019

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

IMP Landscape
Maintenance
Professionals, Inc.SM
PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
4/1/2019	142213

813-757-6500
813-757-6501

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

Property Information

Services for the month April 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>WAT 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	5/1/2019	Balance Due
			\$0.00
			\$5,634.38

REVIEWED dthomas 4/2/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9002
Invoice Date: Apr 1, 2019
Page: 1

Bill To:
Northwood CDD 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		4/1/19

Quantity	Item	Description	Unit Price	Amount
689.00		District Management Services - April		4,791.66
		Postage - February		42.40
		Copies: B/W - February	0.15	103.35
		M		

Subtotal	4,937.41
Sales Tax	
Total Invoice Amount	4,937.41
Payment/Credit Applied	
TOTAL	4,937.41

REVIEWEDthomas 3/19/2019

OLM, Inc.

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

Invoice

Date	Invoice #
4/8/2019	34497

Bill To
NORTHWOOD CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Received
APR 12 2019

P.O. No.	Terms	Due Date
	Net 30	5/8/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 4/5/19 BY PAUL WOODS 53400 4630 LW	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

REVIEWEDdthomas 4/18/2019



Suncoast Pool Service


P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
4/1/2019	5204

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

P.O. No.	Terms	Project
April 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 4/11/2019



INVOICE

Page 1 of 1

Invoice Number 1494833
Invoice Date April 1, 2019
Purchase Order 215600254
Customer Number 83333
Project Number 215600254

Bill To

Northwood CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project 05312-CDD-002 - Northwood CDD

Project Manager

Stewart, Tonja L

For Period Ending

March 22, 2019

Current Invoice Total (USD)

225.00

Follow up regarding entry monument

Top Task 219 2019 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.50	110.00	55.00
Stewart, Tonja L	1.00	170.00	170.00
Subtotal Professional Services	1.50		225.00
Top Task Subtotal 2019 FY General Consulting			225.00
Total Fees & Disbursements			225.00
INVOICE TOTAL (USD)			225.00

WAD 51300
3103

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
APR 10 2019

REVIEWEDdthomas 4/18/2019

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

April 18, 2019

Client: 001026

Matter: 000001

Invoice #: 16932

Page: 1

RE: General Matters

For Professional Services Rendered Through April 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
3/18/2019	VKB	REVIEW AND REPLY TO EMAIL AND CORRESPONDENCE FROM D. KROEZE RE: ROADWAY INCIDENT IN ROW RE: ALLEGED DAMAGE TO CAR FROM BOULDER; FORWARD CORRESPONDENCE TO INSURANCE CARRIER.	0.5	
3/25/2019	VKB	PREPARE FOR AND ATTEND CONTINUED MEETING TO DISCUSS ROADWAY ISSUES WITH COUNTY; DRAFT EMAIL TO INSURANCE REPRESENTATIVE RE: SAME.	3.3	
4/8/2019	VKB	REVIEW AGENDA PACKAGE AND MEETING MINUTES.	0.4	
Total Professional Services			4.2	\$1,050.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	4.2	\$1,050.00

WAT 51400 3107

REVIEWEDdtthomas 5/1/2019

April 18, 2019
Client: 001026
Matter: 000001
Invoice #: 16932

Page: 2

Total Services	\$1,050.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,050.00

PAY THIS AMOUNT	\$1,050.00
------------------------	-------------------

Please Include Invoice Number on all Correspondence

Account Summary

New Charges Due Date	5/07/19
Billing Date	4/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	224.62
Payments Received Thru 4/01/19	-224.62
Thank you for your payment!	
Balance Forward	.00
New Charges	226.39
Total Amount Due	\$226.39

Make your business a more inviting place



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

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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](https://frontier.com) **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter

 Email: ContactBusiness@ftr.com

2.6...

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 006959 11734B 37 C**5DGT



NORTHWOOD CDD
2005 PAN AM CIR
ST 300
TAMPA, FL 33607-2359

Received

APR 22 2019

PAYMENT STUB

Total Amount Due **\$226.39**

New Charges Due Date	5/07/19
----------------------	---------

Account Number 813-991-1155-072408-5

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

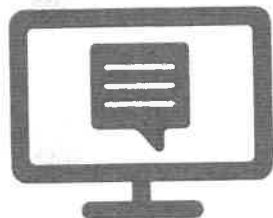
Amount Enclosed \$

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



88700981399111550724080000000000000000226395



Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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

CURRENT BILLING SUMMARY

Local Service from 04/13/19 to 05/12/19

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		1.62
FCA Long Distance - Federal USF Surcharge		1.88
Total Basic Charges		99.14
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-21.76
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		58.72
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		.06
Broadcast TV Surcharge		5.49
Total Video		68.53

TOTAL 226.39

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	4/13	5.99
1 Frontier Road Work Recovery Surcharge	AUTOCH	4/13	1.25
Solutions Bundle Discount	AUTOCH	4/13	-22.00
Bundle Discount	AUTOCH	4/13	-7.00
813/991-1155	Subtotal		-21.76
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	4/13 5/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	4/13 5/12	-30.00
813/991-1155	Subtotal		-55.00
Subtotal			-76.76

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

Legend Call Types:

DD - Day

Caller Summary Report

Main Number	Calls	Minutes	Amount
***Customer Summary	1	2	.00
	1	2	.00

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 \$78.39 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.

Effective March 24, 2019, your Business High Speed Internet Fee increased \$2.00 per month. Questions? Please contact customer service.

Important Information About Your Equipment...

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

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





NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4

4/13/19

813-991-1155-072408-5

Caller Summary Report

Interstate
***Customer Summary

Calls	Minutes	Amount
1	2	.00
1	2	.00



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



254 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11752880

Billing Date: 3/27/2019

Billing Period: 1/29/2019 to 2/28/2019

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	1/29/2019	829	2/28/2019	854	30	25

Usage History

Reclaimed

February 2019	25
January 2019	38
December 2018	67
November 2018	73
October 2018	78
September 2018	65
August 2018	43
July 2018	11
June 2018	21
May 2018	61
April 2018	60
March 2018	33

Transactions

Previous Bill	24.70
Payment 3/12/2019	-24.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.65 16.25
Total Current Transactions	16.25
TOTAL BALANCE DUE	\$16.25

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.

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 16.25

Total Balance Due \$16.25
Due Date 4/15/2019

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.

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607

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



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

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

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



3439 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11840340

Billing Date: 4/22/2019

Billing Period: 3/11/2019 to 4/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019.

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	3/11/2019	3167	4/10/2019	3183	30	16

Usage History

Water	
April 2019	16
March 2019	13
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

Transactions

Previous Bill	211.80
Payment 4/2/2019	-211.80 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	16.0 Thousand Gals X \$1.88 30.08
Sewer	
Sewer Base Charge	79.52
Sewer Charges	16.0 Thousand Gals X \$5.55 88.80
Total Current Transactions	234.09
TOTAL BALANCE DUE	\$234.09

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



Please return this portion with payment

Received
TO PAY ONLINE, VISIT pascocountyfl.net
APR 25 2019

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

Account # 0519410
Customer # 01058581
Past Due 0.00
Current Transactions 234.09

Total Balance Due \$234.09
Due Date 5/9/2019

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.

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

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



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

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



3440 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11842144

Billing Date: 4/22/2019

Billing Period: 3/11/2019 to 4/10/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019.

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	3/11/2019	21	4/10/2019	22	30	1

Usage History

Water

April 2019	1
March 2019	0
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

Transactions

Previous Bill	42.56
Payment 4/2/2019	-42.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Tier 1 1.0 Thousand Gals X \$1.88	1.88
Sewer	
Sewer Base Charge	18.00
Sewer Charges 1.0 Thousand Gals X \$5.55	5.55
Reclaimed	
Reclaimed Water Base Charge	9.83
Adjustments	
Backflow Fee	5.22
Total Current Transactions	49.99
TOTAL BALANCE DUE	\$49.99

REVIEWEDdthomas 5/1/2019



Please return this portion with payment

TO PAY ONLINE VISIT pascocountyfl.net

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

Received
APR 25 2019

Account # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 49.99

Total Balance Due \$49.99
Due Date 5/9/2019

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.

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

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

Statement Date: 04/22/2019

Account: 211014561545

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

Current month's charges:	\$27.42
Total amount due:	\$27.42
Payment Due By:	05/13/2019

Your Account Summary

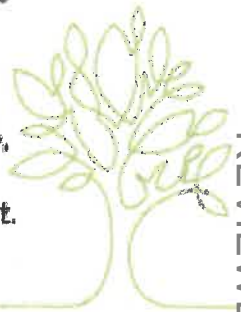
Previous Amount Due	\$29.70
Payment(s) Received Since Last Statement	-\$29.70
Current Month's Charges	\$27.42
Total Amount Due	\$27.42

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up: tampaelectric.com/paperless



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

Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



WAIT two business days



Start DIGGING!

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:	\$27.42
Total amount due:	\$27.42
Payment Due By:	05/13/2019

Amount Enclosed \$ 613111556838

Receiver
APR 26 2019

00000660 01 AV 0.38 33607 FTECO104231901585910 00000 03 01000000 011 03 13384 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

6131115568382110145615450000000027421

Account: 211014561545
 Statement Date: 04/22/2019
 Current month's charges due 05/13/2019

Details of Charges – Service from 03/20/2019 to 04/15/2019

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	04/02/2019	6,161		6,106		55 kWh	1	14 Days
1000156649	04/15/2019	39		0		39 kWh	1	13 Days

Basic Service Charge		\$18.14
Energy Charge	94 kWh @ \$0.05916/kWh	\$5.56
Fuel Charge	94 kWh @ \$0.03227/kWh	\$3.03
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.42

Total Current Month's Charges

\$27.42

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 04/04/19
Account: 311000000001

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



Current month's charges:	\$6,694.92
Total amount due:	\$6,694.92
Payment Due By:	04/18/19

Your Account Summary

Previous Amount Due	\$6,747.95
Payment(s) Received Since Last Statement	-\$6,747.95
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,694.92

Total Amount Due **\$6,694.92**

DO NOT PAY. Your account will be drafted on 04/18/19



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



More options for you.

Visit tecoaccount.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:	\$6,694.92
Total amount due:	\$6,694.92
Payment Due By:	04/18/19

Amount Enclosed \$

700250000786 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/18/19

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

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



Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit jdpower.com/awards

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy

Conservation Rebates

877-832-6747

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

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Your payment options are:

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

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

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

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$226.60
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$506.86
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.78
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$438.31
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$226.91
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.87
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$910.91
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$150.85
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$311.82
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$194.63
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$194.90
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$259.74
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$296.71
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$194.50
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$376.89
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$421.55
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$486.39
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$324.30
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$259.47
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$875.93



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 04/01/19

Details of Charges – Service from 02/15/19 to 03/15/19

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

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	277 kWh @ \$0.02930/kWh	\$8.12
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.02691/kWh	\$7.45
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$226.60
Current Month's Electric Charges		\$226.60

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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.



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1048 kWh @ \$0.02930/kWh	\$30.71
Fixture & Maintenance Charge	27 Fixtures	\$169.67
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1048 kWh @ \$0.02691/kWh	\$28.20
Florida Gross Receipt Tax		\$1.51

Lighting Charges **\$875.93**

Current Month's Electric Charges **\$875.93**

Total Current Month's Charges **\$6,694.92**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	324 kWh @ \$0.02930/kWh	\$9.49
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.02691/kWh	\$8.72
Florida Gross Receipt Tax		\$0.47

Lighting Charges **\$259.47**

Current Month's Electric Charges **\$259.47**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	412 kWh @ \$0.02930/kWh	\$12.07
Fixture & Maintenance Charge	10 Fixtures	\$61.35
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	412 kWh @ \$0.02691/kWh	\$11.09
Florida Gross Receipt Tax		\$0.59
Lighting Charges		\$324.30
Current Month's Electric Charges		\$324.30

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	632 kWh @ \$0.02930/kWh	\$18.52
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.02691/kWh	\$17.01
Florida Gross Receipt Tax		\$0.91
Lighting Charges		\$486.39
Current Month's Electric Charges		\$486.39

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	544 kWh @ \$0.02930/kWh	\$15.94
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.02691/kWh	\$14.64
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$421.55
Current Month's Electric Charges		\$421.55

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	500 kWh @ \$0.02930/kWh	\$14.65
Fixture & Maintenance Charge	12 Fixtures	\$73.27
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	500 kWh @ \$0.02691/kWh	\$13.46
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$376.89

Current Month's Electric Charges **\$376.89**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	264 kWh @ \$0.02930/kWh	\$7.74
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.02691/kWh	\$7.10
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$194.50
Current Month's Electric Charges		\$194.50

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	396 kWh @ \$0.02930/kWh	\$11.60
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.02691/kWh	\$10.66
Florida Gross Receipt Tax		\$0.57

Lighting Charges **\$296.71**

Current Month's Electric Charges **\$296.71**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	268 kWh @ \$0.02930/kWh	\$7.85
Fixture & Maintenance Charge	8 Fixtures	\$52.93
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	268 kWh @ \$0.02691/kWh	\$7.21
Florida Gross Receipt Tax		\$0.39
Lighting Charges		\$259.74
Current Month's Electric Charges		\$259.74

00000039-0000420-Page 17 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 04/01/19

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	180 kWh @ \$0.02930/kWh	\$5.27
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.02691/kWh	\$4.84
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$194.90
Current Month's Electric Charges		\$194.90

00000039-0000419-Page 16 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 04/01/19

Received
APR 11 2019

Details of Charges – Service from 02/21/19 to 03/21/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	236 kWh @ \$0.02930/kWh	\$6.91
Fixture & Maintenance Charge	6 Fixtures	\$37.51
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	236 kWh @ \$0.02691/kWh	\$6.35
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$194.63
Current Month's Electric Charges		\$194.63

00000038-0000419-Page 15 of 28



ACCOUNT INVOICE

tampaelectric.com



Received

APR 11 2019

Account: 211014561784
Statement Date: 04/01/19

Details of Charges – Service from 02/16/19 to 03/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	334 kWh @ \$0.02930/kWh	\$9.79
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.02691/kWh	\$8.99
Florida Gross Receipt Tax		\$0.48

Lighting Charges **\$311.82**

Current Month's Electric Charges **\$311.82**

00000033-0000418-Page 14 of 28

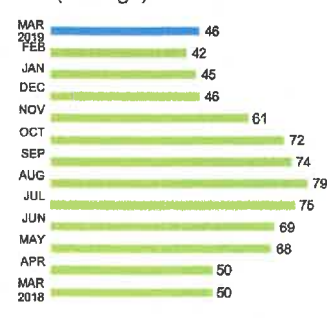


Account: 211014561297
Statement Date: 04/01/19

Details of Charges – Service from 02/16/19 to 03/19/19

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	03/19/19	5,554		4,077		1,477 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,477 kWh @ \$0.06011/kWh \$88.78		
Fuel Charge						1,477 kWh @ \$0.02719/kWh \$40.16		
Florida Gross Receipt Tax						\$3.77		
Electric Service Cost						\$150.85		
Current Month's Electric Charges						\$150.85		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 04/01/19

Details of Charges – Service from 02/15/19 to 03/15/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1191 kWh @ \$0.02930/kWh	\$34.90
Fixture & Maintenance Charge	31 Fixtures	\$365.45
Lighting Pole / Wire	31 Poles	\$476.79
Lighting Fuel Charge	1191 kWh @ \$0.02691/kWh	\$32.05
Florida Gross Receipt Tax		\$1.72
Lighting Charges		\$910.91
Current Month's Electric Charges		\$910.91

00000039-0000417-Page 12 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 04/01/19




Details of Charges – Service from 02/16/19 to 03/19/19

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	03/19/19	5,114		5,111		3 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06011/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.02719/kWh \$0.08		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.87		
Current Month's Electric Charges						\$18.87		

00000038-0000417- Page 11 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 04/01/19

Details of Charges – Service from 02/16/19 to 03/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	308 kWh @ \$0.02930/kWh	\$9.02
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.02691/kWh	\$8.29
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$226.91
Current Month's Electric Charges		\$226.91

00000039-0000416-Page 10 of 28



Account: 211014560349
Statement Date: 04/01/19

Details of Charges – Service from 02/14/19 to 03/13/19

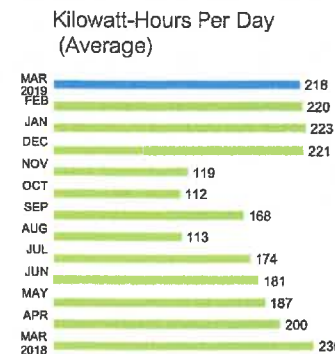
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

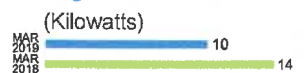
00000039-0000416-Page 8 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	03/13/19	8,010		1,917		6,093 kWh	1	28 Days
L08172	03/13/19	10		0		10 kW	1	28 Days
Basic Service Charge						\$30.24		
Demand Charge						10 kW @ \$10.59000/kW		
Energy Charge						6,093 kWh @ \$0.01596/kWh		
Fuel Charge						6,093 kWh @ \$0.02719/kWh		
Capacity Charge						10 kW @ \$0.32000/kW		
Energy Conservation Charge						10 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,093 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$10.96		
Electric Service Cost						\$438.31		
Current Month's Electric Charges						\$438.31		

Tampa Electric Usage History



Billing Demand



Load Factor





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 04/01/19

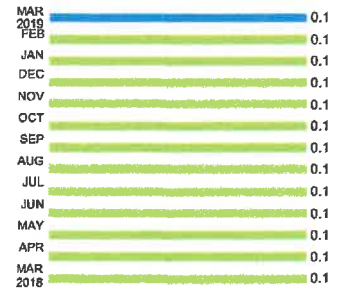
Details of Charges – Service from 02/16/19 to 03/16/19

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	03/11/19	302		300		2 kWh	1	24 Days
1000129796	03/16/19	0		0		0 kWh	1	5 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2 kWh @ \$0.06011/kWh \$0.12		
Fuel Charge						2 kWh @ \$0.02719/kWh \$0.05		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.78		
Current Month's Electric Charges						\$18.78		



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ACCOUNT INVOICE

tampaelectric.com




Account: 211014509841
Statement Date: 04/01/19

Details of Charges – Service from 02/16/19 to 03/19/19

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	03/19/19	92,302		86,849		5,453 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						5,453 kWh @ \$0.06011/kWh \$327.78		
Fuel Charge						5,453 kWh @ \$0.02719/kWh \$148.27		
Florida Gross Receipt Tax						\$12.67		
Electric Service Cost						\$506.86		
Current Month's Electric Charges						\$506.86		

Current Month's Electric Charges

\$506.86

00000038-0000415-Page 7 of 28



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

ACCOUNT NO. 6425-031158
INVOICE NO. 4032381
STATEMENT DATE 03/25/19
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
03/25/19	678 HOMES @ \$10.00 PER UNIT 4/1/2019-4/30/2019	1.00 0.45YD \$ 6,780.00
	Invoice Total	\$ 6,780.00
	Account Balance	\$ 6,780.00

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

Received
APR 01 2019

ACCOUNT NO. 6425-031158
INVOICE NO. 4032381
STATEMENT DATE 03/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$6,780.00

AB 01 002503 91231 B 12 A



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

WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT TO:

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



6425 000000000000-0311585 000067800004032381 6

REVIEWED
Dell Thomas 4/11/2019



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. 596389
STATEMENT DATE 03/31/19
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 NORTHWOOD CLUBHOUSE	
	Acct #029638-0001 27248 BIG SUR DR WESLEY CHAPEL	
03/31/19	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	4/1/2019-4/30/2019	\$ 52.00
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

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

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

ACCOUNT NO. 6426-029638
INVOICE NO. 596389
STATEMENT DATE 03/31/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

Received

APR 05 2019

WRITE IN
AMOUNT
PAID

\$

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

AB 01 002669 97811 B 11 E



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

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



6426 000000000000-0296389 000000520000596389 9

REVIEWED dthomas 4/11/2019



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ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 03132019 NNNNNNNY 01 005125 0015
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 120 300
TAMPA FL 33607-2529

Received

MAR 18 2019

Account Number	Due Date	Amount Due
17463626	04/02/19	\$41.19

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.

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

Account Number	Due Date	Amount Due
17463626	04/02/19	\$41.19

Invoice Date: 03/13/2019 Account Name:

Service Address: NORTHWOOD

27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$316.29
Payments & Adjustments	-\$316.29
Current Charges	\$41.19
Taxes and Fees	\$0.00
Total Due	\$41.19



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We recommend you test your alarm service monthly.

REVIEWEDthomas 3/26/2019

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



00017463626000000000000000312190000000000000000411799

149

Services Summary

Previous Balance		\$316.29
Payments and Adjustments:		
03/07/19	Payment Received - Thank You	-\$316.29
Recurring Charges	Period	Amount
Quality Service Plan	04/01/19 to 04/30/19	\$41.19
Invoice Number 696234753		
Total Non-Taxable Charges		\$41.19
Total Due		\$41.19

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

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*Strategic Analytics US Interactive Security

8581P004

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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

17463626

BUSINESS/ACCOUNT NAME

Northwood

2005 Pan Am Circle Suite 300

CITY

Tampa

ST

ZIP

FL 33607-

BILLING LOCATION PHONE

813-397-3120

BILLING LOCATION FAX

SERVICE LOCATION PHONE

- - - - -

EMAIL ADDRESS

districtinvoices@merituscorp.com

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**)

3/19/19 DATE

Teresa Farlow PRINT NAME



150



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6230 0020 NO RP 13 04132019 NNNNNNNY 01 006318 0023
#BWBBPXX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 300
TAMPA FL 33607-2529



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

Account Number	Due Date	Amount Due
17463626	05/03/19	\$41.19

Invoice Date: 04/13/2019 Account Name:

Service Address: NORTHWOOD

27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$41.19
Payments & Adjustments	-\$41.19
Current Charges	\$41.19
Taxes and Fees	\$0.00
Total Due	\$41.19



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

We recommend you test your alarm service monthly.

REVIEWEDdthomas 4/24/2019

Account Number	Due Date	Amount Due
17463626	05/03/19	\$41.19

Amount Enclosed \$

Received

APR 19 2019

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



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Services Summary

Previous Balance		\$41.19
Payments and Adjustments:		
04/04/19	Payment Received - Thank You	-\$41.19
Recurring Charges	Period	Amount
Quality Service Plan	05/01/19 to 05/31/19	\$41.19
Invoice Number 699562463		
Total Non-Taxable Charges		\$41.19
Total Due		\$41.19

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Saturday: 9AM - 6 PM EST

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SG8IF0D6

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ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

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

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



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



152

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#

I-2/15/2019-03296

INVOICE CREATED#

2/15/2019 12:40:00 PM

PRINTED DATE#

Monday, April 1, 2019

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

City/State/Zip: New Port Richey, FL 34654

Meritus Corporation

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,720.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,720.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,204.00
Equipment Total:	\$0.00
Invoice Total:	\$1,204.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
3/2/2019	MEUNIER, RAYMOND - 5167	Northwood CDD	21:00	4	\$43.00	\$172.00
3/6/2019	FITTS, DEREK - 4982	Northwood CDD	17:00	4	\$43.00	\$172.00
3/8/2019	KEMPINK, KERRY - 4284	Northwood CDD	21:00	4	\$43.00	\$172.00
3/11/2019	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	\$43.00	\$172.00
3/22/2019	PASQUOTTO-TORRES, CHASE - 5107	Northwood CDD	21:00	4	\$43.00	\$172.00
3/25/2019	DURIVOU, DANIEL - 5116	Northwood CDD	18:00	4	\$43.00	\$172.00
3/28/2019	KEMPINK, KERRY - 4284	Northwood CDD	17:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,204.00
Equipment Total:						\$0.00
Invoice Total:						\$1,204.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-2/15/2019-03296
(Please include Inv.# in check comment)
Monday, April 1, 2019
Invoice Total: \$1,204.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

REVIEWED dthomas 4/11/2019

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: April 8, 2019

DMS Staff Signature

Wanda Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz 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

Am 040819

REVIEWEDdthomas 4/18/2019

Northwood CDD

MEETING DATE: April 8, 2019

DMS Staff Signature

Wanda Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz 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 040819

REVIEWEDdthomas 4/18/2019

Northwood CDD

MEETING DATE: April 8, 2019

DMS Staff Signature

Wanda Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz 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 040819

REVIEWEDdthomas 4/18/2019

Northwood CDD

MEETING DATE: April 8, 2019

DMS Staff Signature

Wanda Hicks

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieauz 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 040819






REVIEWEDdthomas 4/18/2019

Northwood CDD

MEETING DATE: April 8, 2019

DMS Staff Signature



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

MK 040819

REVIEWEDdthomas 4/18/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/8/2019	142731

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

Property Information

Estimate #
58440

Work Order #

PO / PA #
82321

Description	Qty	Rate	Amount
Cut back west park bench area/Tree removal/sod at roadside.			
St. Augustine Sod 400 sq ft	400	0.95	380.00
Removal Philodendrons / Relocation of existing grasses	1	200.00	200.00
Debris disposal	1	50.00	50.00
Tree Removal 1 Large 1 Med 2 small	1	600.00	600.00
<div style="text-align: center;"> <p>WAT</p> <p>53900</p> <p>4605</p> </div>			
Total			\$1,230.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	5/8/2019
Payments/Credits			\$0.00
Balance Due			\$1,230.00

REVIEWEDdthomas 4/18/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/8/2019	142732

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

Property Information

Estimate #
58724

Work Order #

PO / PA #
82322

Description	Qty	Rate	Amount
Sod mulch boundaries to sidewalks			
St. Augustine Sod 400 sq ft	400	0.95	380.00
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10px; left: 10px; font-size: 2em; transform: rotate(-15deg);"> WAP 53900 4605 </div> </div>			
Total			\$380.00
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	5/8/2019	Balance Due
			\$0.00
			\$380.00

REVIEWEDdthomas 4/18/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/8/2019	142733

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

Property Information

Estimate #
58721

Work Order #

PO / PA #
82367

Description	Qty	Rate	Amount
Additional Society Garlic front entrance			
Society Garlic 1 gal	70	4.62	323.40
<div>WAT 53900 4605</div>			
Total			\$323.40
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/8/2019	Balance Due
			\$0.00
			\$323.40

REVIEWEDdthomas 4/18/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
4/16/2019	142876


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

Property Information

Estimate #
59135

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace stolen annuals by County line entrance			
Annuals	50	1.45	72.50
 53900 4605			
Total			\$72.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/16/2019	Balance Due
			\$0.00
			\$72.50

REVIEWED dthomas 5/1/2019



April 1, 2019

Mr. Eric Davidson
Meritus Districts
2005 Pan Am Circle, Suite 120
Tampa, FL 33607-2529

Dear Mr. Davidson:

Listed below is the Non-Ad Valorem Calendar for Cypress Preserve, Lingleaf, Northwood, Terra Bella, Suncoast and Watergrass Community Development Districts.

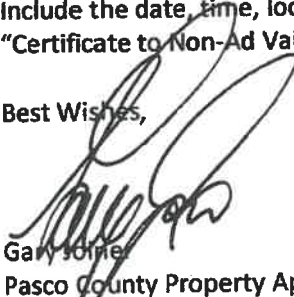
Please note: All CDD payments must be postmarked by June 1st in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401. This notice serves as your invoice.

Non-Ad Valorem Calendar

- | | |
|---|--------------------|
| • Annual Fees Due (\$150 each district) | June 1, 2019 |
| • Preliminary Certification and Certificate deadline date | July 16, 2019 |
| • Final Certification and Certificate deadline date | September 17, 2019 |

Please provide our office with the Public Hearing Information that will be printed on the TRIM Notice. Include the date, time, location (complete street address) and telephone number. Enclosed are the "Certificate to Non-Ad Valorem Assessment Roll" forms PC-408A PRELIMINARY & DR-408A FINAL.

Best Wishes,


Gary Joiner
Pasco County Property Appraiser
8731 Citizens Drive, Suite 130
New Port Richey, FL. 34654-5572
"Commitment to Excellence"

GJ/ts
Encl

FOR YOUR CONVENIENCE:

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE: 727-847-8151
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER
Reply to: 14236 6TH STREET, SUITE 101
DADE CITY, FLORIDA 33523
TELEPHONE: 352-521-4433
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER
LAND O' LAKES
TELEPHONE: 813-929-2780
FAX: 813-929-2784



Ryder Residential
813-203-1380

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Debby Nussel, LCAM
Northwood (Josue Marquez)
2005 Pan Am Circle, Suite 120
Tampa, Florida
33607
United States

Date of Issue
03/20/2019

Due Date
03/20/2019

Invoice Number
0000022

Amount Due (USD)
\$504.76

Description	Rate	Qty	Line Total
6x6 case of Blue cs cobalt	\$105.00	1	\$105.00
Grout	\$12.00	2	\$24.00
General Labor Hours removal and installation of new tiles around pool	\$65.00	6.5	\$422.50
miles	\$0.35	227	\$79.45

Subtotal	630.95
20% Discount	-126.19
Tax	0.00

Total	504.76
Amount Paid	0.00

Amount Due (USD)	\$504.76
------------------	----------

Handwritten:
WD
57200
4617

REVIEWEDdtomas 5/1/2019

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 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 4/30/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	713,544	0	713,544
Bank-Investment SBA	256,493	0	256,493
Accounts Receivable-Other	80	0	80
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	972,017	8,383,792	9,355,809
Liabilities			
Accounts Payable	9,654	0	9,654
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	259	0	259
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	16	0	16
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	9,928	0	9,928
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	306,309	0	306,309
Total Fund Equity & Other Credits Contributed Capital	962,089	8,383,792	9,345,881
Total Liabilities & Fund Equity	972,017	8,383,792	9,355,809

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 4/30/2019
(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	622,237	(7,763)	(1)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	3,818	3,068	409 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	5,266	2,266	76 %
Total Revenues	672,450	631,322	(41,128)	(6)%
Expenditures				
Legislative				
Supervisor Fees	15,000	6,600	8,400	56 %
Financial & Administrative				
District Manager	57,500	33,542	23,958	42 %
District Engineer	5,000	985	4,015	80 %
Tax Collector/Property Appraiser Fees	0	150	(150)	0 %
Auditing Services	5,000	6,723	(1,723)	(34)%
Postage, Phone, Faxes, Copies	1,000	716	284	28 %
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	3,089	6,911	69 %
Electric Utility Services				
Electric Utility Services	60,000	40,758	19,242	32 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	50,543	7,958	14 %
Water-Sewer Combination Services				
Water Utility Services	7,000	1,885	5,115	73 %
Other Physical Environment				
Field Staff	80,000	34,344	45,656	57 %
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 %
Landscape Maintenance - Contract	104,185	51,485	52,700	51 %
Landscape Maintenance - Other	10,000	9,960	40	0 %
Lake Repairs & Maintenance	16,500	9,454	7,046	43 %
Plant Replacement Program	10,000	1,629	8,371	84 %
Irrigation Maintenance	5,000	759	4,241	85 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	2,340	2,160	48 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	9,690	15,310	61 %
Parks & Recreation				
Security Patrol	31,417	9,548	21,869	70 %
Pool Repairs & Maintenance	18,000	3,775	14,225	79 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	4,440	560	11 %
Clubhouse Maintenance	3,200	2,421	779	24 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 4/30/2019
(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	1,080	1,920	65 %
Facility Telephone and Internet Service	5,500	1,567	3,933	72 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	11,415	26,016	70 %
Reserves				
Undesignated Reserves	52,786	0	52,786	100 %
Total Expenditures	672,450	325,013	347,437	52 %
Subtotal: Rev Over / (Under) Exp	0	306,309	306,309	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	306,309	306,309	0 %
Fund Balance, Beginning of Period	0	655,780	655,780	0 %
Fund Balance, End of Period	0	962,089	962,089	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2018 Through 4/30/2019

(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: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Bank Balance	716,306.33
Less Outstanding Checks/Vouchers	2,961.99
Plus Deposits in Transit	200.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	713,544.34
Balance Per Books	<u>713,544.34</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: 04/30/19

Reconciliation Date: 4/30/2019

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
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5126	4/18/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5130	4/18/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5133	4/25/2019	System Generated Check/Voucher	41.19	ADT Security Services
5135	4/25/2019	System Generated Check/Voucher	226.39	Frontier Communications
Outstanding Checks/Vouchers			2,961.99	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	127433	4/29/2019	Clubhouse Rental - Brian Corley	200.00
Outstanding Deposits				200.00

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4972	10/4/2018	System Generated Check/Voucher	270.00	Fields Consulting Group, LLC
5100	3/20/2019	System Generated Check/Voucher	200.00	Angel Medina
5101	3/20/2019	System Generated Check/Voucher	200.00	Brian Quigley
5102	3/20/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5103	3/20/2019	System Generated Check/Voucher	224.62	Frontier Communications
5105	3/20/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5107	3/20/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
5108	4/1/2019	System Generated Check/Voucher	41.19	ADT Security Services
5109	4/1/2019	System Generated Check/Voucher	364.00	Johnson Controls Security Solutions
5110	4/1/2019	System Generated Check/Voucher	5,956.06	Landscape Maintenance Professionals, Inc.
5111	4/1/2019	System Generated Check/Voucher	4,937.41	Meritus Districts
5112	4/1/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5113	4/1/2019	System Generated Check/Voucher	211.80	Pasco County Utilities Services
5114	4/1/2019	System Generated Check/Voucher	42.56	Pasco County Utilities Services
5115	4/1/2019	System Generated Check/Voucher	235.00	Straley & Robin, P.A.
5116	4/1/2019	System Generated Check/Voucher	29.70	Tampa Electric Company
5117	4/1/2019	System Generated Check/Voucher	136.00	Truly Nolen of America, Inc.
5118	4/4/2019	System Generated Check/Voucher	16.25	Pasco County Utilities Services
5119	4/4/2019	System Generated Check/Voucher	6,780.00	Waste Connections of Florida
FDR032019	4/9/2019	Sales Tax Payment - March	191.94	Florida Dept. of Revenue
5120	4/11/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5121	4/11/2019	System Generated Check/Voucher	1,204.00	Pasco Sheriff's Office
5122	4/11/2019	System Generated Check/Voucher	850.00	Suncoast Pool Service
5123	4/11/2019	System Generated Check/Voucher	52.00	Waste Connections of Florida
524519	4/12/2019	P/R PE040619_CD041219	2,150.03	DecisionHR IX
4972	4/17/2019	System Generated Check/Voucher	(270.00)	Fields Consulting Group, LLC
5124	4/18/2019	System Generated Check/Voucher	200.00	Angel Medina

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5125	4/18/2019	System Generated Check/Voucher	200.00	Brian Quigley
5127	4/18/2019	System Generated Check/Voucher	150.00	Gary Joiner Pasco County Property Appraiser
5128	4/18/2019	System Generated Check/Voucher	1,933.40	Landscape Maintenance Professionals, Inc.
5129	4/18/2019	System Generated Check/Voucher	40.00	Mimieaux Kilpatrick
5131	4/18/2019	System Generated Check/Voucher	225.00	Stantec Consulting Services Inc (SCSI)
5132	4/18/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
311000000001 040419	4/23/2019	paid by ACH service 02/21/19 - 03/21/19	6,694.92	Tampa Electric Company
5134	4/25/2019	System Generated Check/Voucher	270.00	Fields Consulting Group, LLC
5134	4/25/2019	System Generated Check/Voucher	(270.00)	Fields Consulting Group, LLC
526804	4/26/2019	P/R PE042019_CD042619	2,359.61	DecisionHR IX
CD122-1	4/30/2019	April Bank Activity	290.98	
CD122-2	4/30/2019	April Home Depot CC Activity	127.50	Home Depot Credit Services
Cleared Checks/Vouchers			38,513.97	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	043520	4/9/2019	Tax Distribution - 04.09.19	<u>17,374.92</u>
Cleared Deposits				<u>17,374.92</u>

04/30/2019



Account Statement

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

Questions? Please call
1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		04/01/2019 - 04/30/2019

Description	Amount	Description	Amount
Beginning Balance	\$737,445.38	Average Balance	\$721,923.14
Deposits/Credits	\$17,405.41	Average Collected Balance	\$721,344.01
Checks	\$26,826.49	Number of Days in Statement Period	30
Withdrawals/Debits	\$11,717.97		
Ending Balance	\$716,306.33		

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
	04/18	17,374.92		DEPOSIT				
	04/09	30.49		POINT OF SALE CREDIT TR DATE 04/09				
				TARGET T- 1201 Cou Wesley ChapelFL	21382125			
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3672	127.50	04/22	5111	4,937.41	04/02	5121	1,204.00	04/18
	*5100	200.00	04/01	5112	390.00	04/05	5122	850.00	04/15
	5101	200.00	04/01	5113	211.80	04/02	5123	52.00	04/18
	5102	200.00	04/17	5114	42.56	04/02	5124	200.00	04/22
	5103	224.62	04/01	5115	235.00	04/02	5125	200.00	04/22
	*5105	200.00	04/01	5116	29.70	04/02	*5127	150.00	04/24
	*5107	200.00	04/02	5117	136.00	04/02	5128	1,933.40	04/22
	5108	41.19	04/04	5118	16.25	04/09	5129	40.00	04/25
	5109	364.00	04/04	5119	6,780.00	04/15	*5131	225.00	04/23
	5110	5,956.06	04/01	5120	1,280.00	04/19	5132	200.00	04/24

Checks: 30
* 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
	04/02	15.94		POINT OF SALE DEBIT TR DATE 04/02
				TARGET T- 1201 Wesley ChapelFL 21382113
	04/08	131.80		POINT OF SALE DEBIT TR DATE 04/08
				SAM'S Club TAMPA FL 48520095
	04/08	5.98		POINT OF SALE DEBIT TR DATE 04/08
				SAM'S Club TAMPA FL 48520095
	04/08	30.49		POINT OF SALE DEBIT TR DATE 04/08
				TARGET T- 1201 Wesley ChapelFL 21382113
	04/09	42.26		POINT OF SALE DEBIT TR DATE 04/08
				TARGET T- 1201 Wesley ChapelFL 21382112
	04/10	191.94		ELECTRONIC/ACH DEBIT
				FLA DEPT REVENUE C0176053454
	04/12	2,150.03		ELECTRONIC/ACH DEBIT
				DECISIONHR IX PAYROLL 562300000000004

04/30/2019



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	04/23	6,694.92		ELECTRONIC/ACH DEBIT TECO/PEOPLE GAS UTILITY BIL 311000000001
	04/24	95.00		CHECK CARD PURCHASE TR DATE 04/23 FIELDS CONSULTING GROU 727-3661487 FL
	04/26	2,359.61		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
Withdrawals/Debits: 10				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	730,664.70	730,664.70	04/17	713,692.84	713,692.84
	04/02	724,856.29	724,856.29	04/18	729,811.76	712,437.76
	04/04	724,451.10	724,451.10	04/19	728,531.76	728,531.76
	04/05	724,061.10	724,061.10	04/22	726,070.86	726,070.86
	04/08	723,892.83	723,892.83	04/23	719,150.94	719,150.94
	04/09	723,864.81	723,864.81	04/24	718,705.94	718,705.94
	04/10	723,672.87	723,672.87	04/25	718,665.94	718,665.94
	04/12	721,522.84	721,522.84	04/26	716,306.33	716,306.33
	04/15	713,892.84	713,892.84			

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	June
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	Quotes to resurface tennis and basketball courts	Josue	December	Open	Awaiting board approval.
4	Quotes for pool furniture.	Josue	December	Open	Obtaining vendor prices.
5	Information on redoing inside of clubhouse.	Josue	February	Open	Asked to attend June meeting.
6	Removal of boulders	Josue	March	Open	Awaiting board approval.
7	Select date to meet with county for update.	Nicole	March	Open	Date decided at May
8	Quote for Barrington wall repair.	Josue	April	Open	Obtaining vendor prices.
9	Quote for maintenance cart	Josue	June	Open	Obtaining vendor prices



Site: Northwood
May-19

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	15	-5	Asked Nick Ryder to come repair the monument.
	TOTALS	100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	20	-5	Project to clean behind the signs requested
MAIN BOULEVARD		25	25	0	
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Stone caps need to be reset
SIDEWALKS		25	20	-5	Cracks along both side. Vender contacted
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-10	90%

Grand Totals 300 280 -20 93%



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 6/3/2019

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: 1



Comments: Site looks good

Warm temperatures and a lack of rainfall are contributing to lowered water levels in Site #1. As water levels drop, the native submersed plant, Baby Tears begins to be exposed along the banks (top/bottom right), Baby Tears in a retention pond can help to filter out excess nutrients and enhance the clarity of a waterbody and will be managed to acceptable levels as required by ASI.

Site: 2



Comments: Site looks good

Site #2 was observed with traces of Hydrilla in the shallow eastern cove (bottom right) but was otherwise considered to be without any issue at the time of inspection. Monitoring and management of this submersed weed will continue with regularly scheduled maintenance visits.

Site: 3



Comments: Site looks good

Site #3 was considered to be in excellent condition and had an abundance of Black Bellied Whistling Ducks and Glossy Ibis actively feeding around the perimeter.

Site: 4



Comments: Requires attention

Site #4, which has been included in a proposal to have an aeration unit installed, was observed with filamentous algae growth at up to 50% total surface coverage and will require treatment during upcoming regularly scheduled maintenance visits.

Northwood CDD Waterway Inspection Report 6/3/2019

Site: 5



Comments: Site looks good

No filamentous algae was observed in the open water of Site #5 during the time of inspection. Dropping water levels have exposed the littoral shelf and minor vegetative growth upon it that will require treatment during future visits.

Site: 6



Comments: Normal growth observed

Filamentous algae was observed in Site #6 at less than 10% total surface coverage and will require treatment during upcoming maintenance visits.

Northwood CDD Waterway Inspection Report 6/3/2019

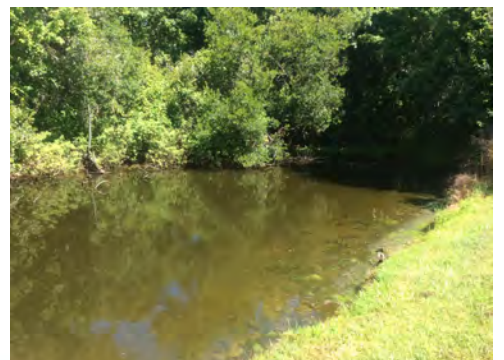
Site: 7



Comments: Site looks good

Positive results from spot spray treatments for Torpedograss among the desirable shoreline growth of Site #7 were noted (bottom right). Presence of filamentous algae in the waterbody was considered to be minor, following an algae treatment made on 5/17.

Site: 9, 28



Comments: Normal growth observed

Positive results from a treatment for filamentous algae on 5/17 in Sites #9 (above) and #28 (right) were observed. Traces of filamentous algae remain which will continue to be monitored and managed during upcoming maintenance visits.

Northwood CDD Waterway Inspection Report 6/3/2019

Site: 10



Comments: Normal growth observed

Traces of the floating weed, Water Lettuce, were present throughout the waterway of Site #10. Monitoring and management will continue with future visits to maintain to acceptable levels.

Management Summary

The waterway inspection report for Northwood CDD was performed on June 3rd, 2019 for sites #1-10 and #28.

The treatment of filamentous algae was a large part of the focus of our maintenance visits during the month of May. Recent patterns of sustained high temperatures and a lack of rainfall are causing water levels in retention ponds throughout the area to drop after an unusually rainy winter. Decreased water levels mean that the nutrients are more concentrated and more area of the waterbody is within the photic zone, an area in which sunlight is able to penetrate with sufficient intensity that plants and algae may grow. Algaecide applications were made in Sites #4, #5, #6, #7, #9, #11, #12, #14, #25, and #28 in May. During the day of our inspection, algae regrowth in need of treatment during upcoming maintenance visits was observed in Sites #4, #6, and #9, results from algaecide applications can be seen 7-14 days from initial treatment.

The floating weed, Water Lettuce, continues to present a maintenance issue in Site #10. Currently the Water Lettuce in the waterbody has been managed to acceptable levels and will continue to be managed. However, with the wetland area being attached to the west end of the site, there is a likelihood that individual plants will continue to be introduced into the open water of Site #10 as water flows back and forth between the wetland.

Recommendations/Action Items

- Continue Routine Maintenance.
- Monitor Erosion.
- Monitor and Manage Submersed Weeds throughout the Community.
- Treat Filamentous Algae Growth in Sites #4, #6, and #9.

Thank You For Choosing Aquatic Systems, Inc.!



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015

Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 05/17/19 Time: 730

WORK PERFORMED

METHOD USED: **B** (Boat) **BP** (Backpack Sprayer) **G** (Gator) **HC** (Hand Cast)

SITE ID	4	6	9	5	28	7	1	2	3	27	8	20	21	23	19	17	22	24	10
Method Used	G																		
Treated Algae	X →																		
Treated Cyanobacteria																			
Treated Submersed Weeds																			
Treated Grasses/Brush	X →																		
Treated Floating Weeds																			
Treated Mosquitoes and/or Midges																			
Lake Dye																			
Site Inspection																			
WETLAND/UPLAND																			
Spot Spraying																			
Physical weed removal																			
CARP PROGRAM																			
Carp Observed																			
Barriers Inspected																			
RESTRICTION TYPE(S) DO NOT: I (Irrigate) F (Fish) S (Swim) O (Other):																			
Restriction # of days	0 →																		
Restriction Type																			

GENERAL OBSERVATIONS OF THE WATER

WATER CLARITY <input checked="" type="checkbox"/> All <1', 1', 2', 3', 4', >4'	2'	→ <1' → 2' →																		
WATER FLOW <input checked="" type="checkbox"/> All N(None) S(Slight) V(Visible)	N																			
WATER LEVEL <input checked="" type="checkbox"/> All H(High) N(Normal) L(Low)	L																			

GENERAL FIELD OBSERVATIONS

BENEFICIAL PLANTS			FISH/WILDLIFE			BIRDS		
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Lily	<input type="checkbox"/> Bass	<input type="checkbox"/> Alligator	<input type="checkbox"/> Anhinga	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Coots	<input checked="" type="checkbox"/> Herons
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Naja	<input type="checkbox"/> Bream	<input type="checkbox"/> Otter	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Ibis	<input type="checkbox"/> Egrets	<input type="checkbox"/> Osprey
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Golden Canna	<input checked="" type="checkbox"/> Pickerelweed	<input type="checkbox"/> Catfish	<input checked="" type="checkbox"/> Snakes				
<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input checked="" type="checkbox"/> Turtles				
<input type="checkbox"/> Other								

CONCERNS FOR FOLLOW-UP

<input type="checkbox"/> Recurring or excessive algae	Lake # _____	<input type="checkbox"/> Water Quality Assessment Recommended Persistent problems may indicate an underlying water quality issue that current treatments will not correct. A laboratory assessment is recommended to determine the cause(s) and plan the best corrective actions. Please call 800-432-4302 for more information.
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	

Customer: Northwood CDD

 Account Number: 063291

 Technician: Nick Margo

 Date: 05/30/19 Time: 7:15
WORK PERFORMED

 METHOD USED: **B** (Boat) **BP** (Backpack Sprayer) **G** (Gator) **HC** (Hand Cast)

SITE ID	11	12	14	25	13	26	15	16												
Method Used	G →																			
Treated Algae	X →																			
Treated Cyanobacteria																				
Treated Submersed Weeds	X → X →																			
Treated Grasses/Brush	X →																			
Treated Floating Weeds	X																			
Treated Mosquitoes and/or Midges																				
Lake Dye																				
Site Inspection																				
WETLAND/UPLAND																				
Spot Spraying																				
Physical weed removal																				
CARP PROGRAM																				
Carp Observed																				
Barriers Inspected																				
RESTRICTION TYPE(S) DO NOT: I (Irrigate) F (Fish) S (Swim) O (Other):																				
Restriction # of days	0 → 14 0 →																			
Restriction Type	I																			

GENERAL OBSERVATIONS OF THE WATER

WATER CLARITY <input checked="" type="checkbox"/> All <1', 1', 2', 3', 4', >4'	1'																			
WATER FLOW <input checked="" type="checkbox"/> All N(None) S(Slight) V(Visible)	N																			
WATER LEVEL <input checked="" type="checkbox"/> All H(High) N(Normal) L(Low)	L																			

GENERAL FIELD OBSERVATIONS

BENEFICIAL PLANTS			FISH/WILDLIFE			BIRDS		
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Chara	<input checked="" type="checkbox"/> Lily	<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Anhinga	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Coots	<input checked="" type="checkbox"/> Herons
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Naja	<input type="checkbox"/> Bream	<input type="checkbox"/> Otter	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Ibis	<input type="checkbox"/> Egrets	<input type="checkbox"/> Osprey
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Golden Canna	<input checked="" type="checkbox"/> Pickerelweed	<input type="checkbox"/> Catfish	<input type="checkbox"/> Snakes				
<input type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Soft Rush	<input checked="" type="checkbox"/> Gambusia	<input type="checkbox"/> Turtles				
<input type="checkbox"/> Other _____								

CONCERNS FOR FOLLOW-UP

<input type="checkbox"/> Recurring or excessive algae	Lake # _____	<input type="checkbox"/> Water Quality Assessment Recommended Persistent problems may indicate an underlying water quality issue that current treatments will not correct. A laboratory assessment is recommended to determine the cause(s) and plan the best corrective actions. Please call 800-432-4302 for more information.
<input type="checkbox"/> Persistent invasive weeds	Lake # _____	
<input type="checkbox"/> Fish/wildlife issues	Lake # _____	
<input type="checkbox"/> Low water clarity	Lake # _____	
<input type="checkbox"/> Bad Odors	Lake # _____	

June 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2 Rented	3	4	5	6	7 Rented	8 Rented
9 Rented	10 cdd	11	12	13	14	15 Rented
16	17	18 voting	19	20	21	22 Rented
23 Rented	24 hoa	25	26	27	28	29 Rented
30 Rented						

Deputy Report May 2019

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

Date of Work: 05/04/2019

Event Number: 2019229360

Arrival Time: 2000

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: The bulk of the shift revolved around traffic issues due to the detour. I identified different locations in the neighborhood for high visibility to motorists. In addition I had multiple street parked cars moved from Breakers due to the high volume of traffic. There was one suspicious vehicle that pulled into the clubhouse area after dark. When they observed me they turned around and left.

- **Employee Reporting :** DEP. : M. SCHULER

Date of Work : 05/07/2019

Event Number: 2019234727

Arrival Time: 1500

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: 2

Amount of time running radar: 2 hours

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

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

detail: Upon arrival I checked in at the clubhouse and spoke with the manager. I then circulated the community, focusing on the parking, mostly on the detour route. I issued TWO verbal warning to vehicles parked on the roadway. I also issued TWO parking citations on vehicles parked on the detour route. I monitored speed throughout the community, mostly on the detour route but did not observe anyone going much over 30MPH.

Deputy Report May 2019

- **Employee Reporting :** DEP. : C. CRAWFORD

Date of Work : 05/11/2019

Event Number: 2019243471

Arrival Time: 2341

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

Number of field interview reports: 0

Number of parking tickets: 19

Amount of time running radar: 0

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

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

detail: Upon arrival, I signed in at the clubhouse as requested. I then began my continuous patrol of the community. I issued parking citations at the following locations:
27446 Sugar Loaf Dr...FL-PG803P Blu Toyota 4dr 27509 Amelia Isle Ct...FL-HWCJ17
Sil Infiniti 4dr 27509 Amelia Isle Ct...FL-712DLM Whi Hyundai 4dr 27509 Amelia Isle
Ct...FL-DVIR52 Sil Kia 5dr 27509 Amelia Isle Ct...FL-CDUA41 Gry Ford 4dr 27509
Amelia Isle Ct...FL-7146QY Red Honda 4dr 27509 Amelia Isle Ct...FL-GVAF36 Whi
Toyota 4dr 27509 Amelia Isle Ct...FL-GPLS19 Sil Nissan 4dr 27509 Amelia Isle
Ct...FL-HNZC76 Sil Kia suv 27509 Amelia Isle Ct...FL-40JEU Gry Toyota 4dr 27451
Zuma Ct...FL-RLE902 Gry Honda van 27616 Breakers Dr...FL-628QXZ Blu Toyota 4dr
27413 Coral Springs Ct...FL-LCUB75 Whi Saturn 4dr 1249 Salt Clay Ct...FL-HSCR47
Gry Toyota suv 1251 Key West Ct...FL-7714YS Gry Chevy pu 27222 Breakers Dr...FL-
DSPG94 Blk Acura 4dr 1252 Caladesi Dr...FL-JUBL69 Red Mazda suv 27829 Breakers
Dr...FL-KLSY25 Blk Nissan 4dr 1526 Atami Ct...FL-Y30GHQ Yel Chevy 2dr

Deputy Report May 2019

- **Employee Reporting :** DEP. : V. MONTALVO

Date of Work : 05/13/2019

Event Number : 201924642

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: 1 hour

Where there any other types of violations, such as trespassing, written warnings: (1) verbal parking warning and one written

Please document a detailed Narrative of events that took place during your detail: On May 13, 2019, at 1800 hours, I arrived at 27248 Big Sur Drive in Wesley Chapel, for an off duty detail at the Northwood community CDD meeting. I stood by at the meeting during resident questioning and I also answered questions and provided information to residents until approximately 2005 hours. I then ran radar specifically along the Breakers Drive area as this is where the residents said vehicles often speed. I gave a Verbal warning to the driver of a brown Ford Crown Victoria bearing FL tag BXLC79 parked in front of 27326 Breakers Drive unloading. I advised him to move and he complied. I issued a written warning to a white Lexus SUV bearing FL tag #1389XQ parked to the right of 1152 Key West Court. I conducted directed patrols and for the remainder of my tour of duty I ran radar again.

- **Employee Reporting :** DEP N. CAMPANA

Date of Work : 05/17/2019

Event Number: 2019255124

Arrival Time: 2200

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: 1 warning

Amount of time running radar: 0

Where there any other types of violations, such as trespassing, written warnings: 1 traffic stop

Please document a detailed Narrative of events that took place during your detail: Performed patrols of area and clubhouse. No suspicious persons observed. Conducted one traffic stop, responded to one call for service and issued one parking warning.

Deputy Report May 2019

- **Employee Reporting :** DEP. : T. PERRY
Date of Work : 05/22/2019
Event Number: 2019264505
Arrival Time: 2000
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: PHONE, 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: Provided visible security and active patrol for entire community as requested. Nothing suspicious observed during detail.
- **Employee Reporting :** DEP. : J. FOSTER
Date of Work : 05/25/2019
Event Number: 2019270787
Arrival Time: 2345
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: 4
Amount of time running radar: Approximately 60 minutes
Where there any other types of violations, such as trespassing, written warnings: Verbal Warning (Driving without headlights)
Please document a detailed Narrative of events that took place during your detail: Upon arrival, I went to the clubhouse to check for persons at the location, but I didn't see anyone. I patrolled Northwood community, checking for suspicious or illegal activity. I issued four parking citations to illegally parked vehicles upon pavement in the community. I conducted a traffic stop on a vehicle driving without headlights; given a verbal warning. I proactively patrolled the community for approximately 3 hours. I sat at Northwood Palms/Breakers Dr watching stop signs. I also ran stationary RADAR at various locations for the remaining time (approximately 1 hour).

Deputy Report May 2019

- **Employee Reporting :** DEP. : J. BROWN
Date of Work : 05/27/2019
Event Number: 2019273551
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: 90
Where there any other types of violations, such as trespassing, written warnings: N/A
Please document a detailed Narrative of events that took place during your detail: I arrived at the clubhouse and there was no HOA meeting. I attempted to call Josue Marquez and left a voicemail. Additionally, Northwood Palms Boulevard was shut down due to maintenance. I patrolled the community during the shift. I assisted patrol deputies on an unverified 911 and domestic disturbance in the neighborhood during the shift. There were no issues or incidents during the detail.