

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
DECEMBER 10, 2018**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, DECEMBER 10, 2018
6:30 P.M.**

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

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

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

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

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

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

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

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

Board of Supervisors
Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, December 10, 2018 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. Discussion with LMP
 - B. Discussion with Vertex
 - C. District Counsel
 - D. District Engineer
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2019-01; Re-Designation of Officers.....Tab 01
 - B. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting November 19, 2018..... Tab 02
 - B. Consideration of Operations and Maintenance Expenditures October 2018..... Tab 03
 - C. Review of Financial Statements Month Ending October 31, 2018..... Tab 04
- 6. MANAGEMENT REPORT**
 - A. Staff Action Item List.....Tab 05
 - B. Field Manager's ReportsTab 06
 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. Aquatic Systems Report
 - iii. Clubhouse Calendar
 2. Sheriff's Report
- 7. SUPERVISORS REQUEST AND COMMENTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Nicole Hicks
District Manager

RESOLUTION 2019-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT RE-
DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Northwood Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT THAT:**

Section 1. _____ is appointed Chairman.
 _____ is appointed Vice Chairman.
 Brian Lamb is appointed Secretary.
 Eric Davidson is appointed Treasurer.
 Nicole Hicks is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 3. This Resolution shall become effective on December 10, 2018.

PASSED AND ADOPTED THIS 10th DAY OF DECEMBER, 2018.

ATTEST:

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, November 19, 2018 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, November 19, 2018 at 6:30 p.m.**

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

Karen Uhlig	Vice Chairman
Brian Quigley	Supervisor
Mimi Kilpatrick	Supervisor
Barbara Cruz	Supervisor

Staff Members Present:

Nicole Hicks	Meritus
Josue Marquez	On-Site Personnel
Felix Laporte	LMP

There were five residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. Discussion with LMP

Felix Laporte with LMP went over the annuals proposal and poinsettias. The Board discussed the proposals and possible locations for the poinsettias. They decided they would like the poinsettias at the point when first coming in through the main entrance, and the remaining poinsettias should go in the second median. Supervisor Uhlig asked Mr. Laporte if he thinks the poinsettias will do well there, and if not, if they will be replaced. Mr. Marquez brought out a map to clarify the locations.

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

November 19, 2018

MOTION TO: Approve the proposal for the annuals and have them installed by the end of November.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/0 – Motion passed unanimously

The Board continued to go over the poinsettias.

MOTION TO: Approve the proposal for poinsettias and have them installed at the same time as the annuals.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Quigley

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/0 – Motion passed unanimously

The Board discussed the proposal to remove the dead palm trees. Supervisor Cruz said she needs pictures. The Board then discussed the proposal to remove the dead cactus. Supervisor Cruz said she needs a picture for this as well. The Board also discussed the proposal to remove the dead pine trees. Supervisor Cruz said she needs pictures for all of the proposals prior to approving.

Supervisor Uhlig asked for a proposal to fill in the area towards the end of the community. There is about 10 to 12 feet of open area.

The Board discussed Cornerstone's proposal for the sidewalk drainage repair at the amenity center. The Board would like to know about the warranty.

MOTION TO: Approve Cornerstone's proposal for the drainage repair at the amenity center with the work to start by January 2, 2019.

MADE BY: Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

4/0 – Motion passed unanimously

Mr. Laporte left the meeting.

B. District Counsel**C. District Engineer****4. BUSINESS ITEMS****A. Discussion on Pool Vendor**

Ms. Hicks said the issues with the pool vendor did not just start, and Harvey gave notice effective immediately. The Board discussed the two proposals and decided they would like to go with Suncoast Pool Service and have five days of service June through September and three days of service for the rest of the year.

MOTION TO:	Approve the proposal from Suncoast Pool Service.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

B. Discussion on Cornerstone Proposals

The Board discussed the proposals. There was a question on where the proposal is for the existing erosion restoration. Ms. Hicks will check with Tonja Stewart. The Board discussed the traffic and large trucks and wanted to know if that had anything to do with the current issue. Ms. Hicks said that while they are on the topic, she wanted to let the Board know she contacted the County, and they said the first step is to have an updated traffic study completed. There was some additional discussion on the streets. Supervisor Cruz asked about the cameras. The Board discussed the proposal to repair the pavers.

MOTION TO:	Accept the proposal to repair the pavers.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

The Board continued to discuss the pavers. Supervisor Cruz asked if they were going to completely surround the wall of vegetation with concrete. The Board discussed this proposal as well as the next proposal regarding the pavers. The Board asked for further clarification and to bring back more information to the next meeting.

Supervisor Uhlig rescinded her original motion to approve the proposal for the paver repair.

C. General Matters of the District

Ms. Hicks provided some additional information regarding the ADA website compliance and additional pricing. Supervisor Quigley asked about the possibility of having software for updating the site moving forward.

Ms. Hicks let the board know that she spoke with Chris Byrne from Vertex, and he said they will have the data collected by the end of the month. The report will be ready for the next meeting.

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting October 8, 2018

The Board reviewed the minutes. Supervisor Uhlig asked about the force mow and the CDD being reimbursed. Ms. Hicks said she contacted the HOA manager, and the CDD will be reimbursed. Supervisor Uhlig asked about the pool tables being welded. Mr. Marquez said he spoke with two welders, and they said the tables are not fixable. The Board discussed what they would like to do and asked Mr. Marquez to get some proposals for commercial grade pool tables. There was also a question about the mulch and if they are still owed any or if it was put down.

Supervisor Uhlig asked about the Christmas lights, and Mr. Marquez said they will be put up this week. Supervisor Cruz wanted to make sure the lights would be put up without damaging the plants. Supervisor Kilpatrick said she went to Sam's, and they had some reindeer she liked. She showed the Board a picture. Supervisor Kilpatrick also showed the Board a light-up tree. The Board discussed and decided they would like for Mr. Marquez to purchase the deer for \$179 and the two light-up trees for \$99 each.

MOTION TO:	Approve the October 8, 2018 minutes.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures September 2018

The Board reviewed the O&Ms. Supervisor Uhlig asked about the hit and run. Mr. Marquez provided a status update. Supervisor Cruz asked about the contracts that she requested. Ms. Hicks said she sent them. Supervisor Cruz also asked about the lighting proposal for the monument from LMP. There was some discussion on the fixtures and if they should be changed to LED bulbs. Supervisor Cruz brought up the new boulders and said they look like pancakes. The Board discussed getting solar up-lighting for the two palm trees by the boulders. The Board said Mr. Marquez could get one light for each tree with a maximum amount of \$300 to be spent. Supervisor Quigley asked why the fixture and maintenance charge is different on various electric invoices. Supervisor Cruz asked why the kilowatts vary so much at different times of the year and not when they would be expected to vary. Supervisor

Cruz brought up the possibility of removing the cable from the Frontier account and moving to streaming. Mr. Marquez will see how much it would reduce the bill to just have internet and phone. Supervisor Cruz said she would like to see the total amount of payments made to LMP for the last fiscal year.

MOTION TO:	Approve the September 2018 O&Ms.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

C. Review of Financial Statements Month Ending September 30, 2018

The financials were reviewed and accepted.

6. MANGAGEMENT REPORTS

A. Staff Action Item List

Mr. Marquez asked if the Board would like to do anything for New Year's. The Board discussed and said it would need to be planned earlier but keep the date as reserved in case anything changes.

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatics Report

iii. Clubhouse Calendar

2. Sheriff's Report

Supervisor Cruz asked why the Sheriffs are patrolling at 10:00 a.m. on a Sunday. Mr. Marquez said this is how he had it scheduled. The Board discussed the schedule. Supervisor Cruz said she thinks it should be changed. She would like a different schedule next month so people don't know when the deputy will be onsite.

7. SUPERVISOR REQUESTS

Supervisor Uhlig asked if the basketball hoop that is not being used can be removed. She also asked about the wall repair by Munyan. Mr. Marquez said Billy Munyan came by and looked at the issues and will repair them. The Board would like for the repairs to be completed by January 1, 2019.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident brought up an issue with parties the Saturday before Halloween and asked if a deputy can be onsite next year.

9. ADJOURNMENT

MOTION TO:	Adjourn at 9:07 p.m.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

November 19, 2018

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	423875	\$ 1,280.00			Lake & Wetland Services - October
LMP	137053	5,634.38			Landscape Maintenance - October
Meritus Districts	8590	4,851.77		\$ 4,791.67	Management Services - October
Odom's Oasis Pools	OOP092918	980.00			Pool Service - October
OLM, Inc.	33729	390.00		\$ 375.00	Landscape Inspection - October
Monthly Contract Sub-Total		\$ 13,136.15			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
Frontier	8139911155 101318	\$ 222.15			Phone Service - thru 11/12/18
Pasco County Utilities	11020480	27.09			Reclaim Water Service - thru 08/30/18
Pasco County Utilities	11117689	248.95			Water Service - thru 10/11/18
Pasco County Utilities	11119458	42.56	\$ 318.60		Water Service - thru 10/11/18
Tampa Electric	211014561545 102218	34.58			Electric Service - thru 10/17/18
Tampa Electric	311000000001 090418	6,748.07	\$ 6,782.65		Electric Service - thru 08/20/18
Truly Nolen	059 59019323 100318	128.00			Bi Monthly Pest Control - 09/26/18
Waste Connections of Florida	3896048	5,409.50			Waste Service - October
Waste Connections of Florida	550516	52.00	\$ 5,461.50		Waste Service - October
Utilities Sub-Total		\$ 12,912.90			

Regular Services					
ADT	17463626 091918	\$ 41.19			Security Service - October
DEO	71903	175.00			FY19 Special District Fee - 10/01/18
Supervisor: Barbara Cruz	BC100818	200.00			Supervisor Fee - 10/08/18

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Brian Quigley	BQ100818	200.00			Supervisor Fee - 10/08/18
Supervisor: Karen Uhlig	KU100818	200.00			Supervisor Fee - 10/08/18
Supervisor: Mimieaux Kilpatrick	MK100818	200.00	\$ 800.00		Supervisor Fee - 10/08/18
Regular Services Sub-Total		\$ 1,016.19			
Additional Services					
Cornerstone	20 01793	\$ 500.00			Paint Bathrooms - 10/04/18
Decorating Elves Inc	9603	3,500.00			Lightning & Holiday Decor - 09/14/18
Himes Electrical Service, Inc.	20316	233.33			Replace Time Clock - 10/17/18
LMP	137606	436.98			Irrigation Repair - 10/12/18
LMP	137648	1,200.00			Remove Palms - 10/16/18
LMP	137649	400.00			Dead Tree Removal - 10/16/18
LMP	137653	718.00	\$ 2,754.98		Sod - 10/16/18
Additional Services Sub-Total		\$ 6,988.31			
TOTAL:		\$ 34,053.55			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

OCT 01 2018

Invoice

INVOICE DATE: 10/1/2018

INVOICE NUMBER: 0000423875

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

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: 10/1/2018

INVOICE NUMBER: 0000423875

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

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

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDthomas 10/31/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

INVOICE

Invoice Number: 8590
Invoice Date: Oct 1, 2018
Page: 1

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

Bill To:

Northwood CDD
2005 Pan Am Circle
Ste 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/18

Quantity	Item	Description	Unit Price	Amount
143.00	District Mgmt Svcs	District Management Services - October		4,791.66
	Postage	Postage - August		17.77
	Copies - B/W	Copies: B/W - August	0.15	21.45
	Bank Fee	SunTrust acct analysis fee		20.89
Subtotal				4,851.77
Sales Tax				
Total Invoice Amount				4,851.77
Payment/Credit Applied				
TOTAL				4,851.77

Check/Credit Memo No:

REVIEWEDdthomas 10/1/2018



INVOICE

Odom's Oasis Pools

Harvey Odom
27209 La Jolla Way
Wesley Chapel, FL 33544
United States

Phone: 813-270-9107
harvey.odom@mail.com
odompools.com

Invoice #: Northwood October 2019
Invoice date: Sep 29, 2018
Due date: Oct 29, 2018

Amount due:
\$980.00

Bill To:

Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544
United States

nicole.chamberlain@merituscorp.com
+1 8133975120324

Description	Quantity	Price	Amount
Northwood Pool Service Pool Service for the month of October 2018	1	\$980.00	\$980.00
Subtotal			\$980.00
Total			\$980.00 USD

Notes

Thank you for your business!

REVIEWEDthomas 10/31/2018

OLM, Inc.

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

Received
OCT 15 2018

Invoice

Date	Invoice #
10/8/2018	33729

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

P.O. No.	Terms	Due Date
	Net 30	11/7/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 10/5/18 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00



Account Summary

New Charges Due Date	11/06/18
Billing Date	10/13/18
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	221.43
Payments Received Thru 9/27/18	-221.43
Thank you for your payment!	
Balance Forward	.00
New Charges	222.15
Total Amount Due	\$222.15

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

1.800.921.8102

Email: ContactBusiness@ftr.com

2,6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 007205 29835B 38 C**5DGT



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

Received
OCT 22 2018

PAYMENT STUB

Total Amount Due **\$222.15**

New Charges Due Date 11/06/18

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



68700881399111550724080000000000000000222155



NORTHWOOD CDD

Page 3 of 3

Date of Bill

10/13/18

Account Number

813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 10/13/18 to 11/12/18

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		1.74
FCA Long Distance - Federal USF Surcharge		2.01
Total Basic Charges		99.39
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-23.76
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		56.72
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		2.99
Total Video		66.04

TOTAL 222.15**** ACCOUNT ACTIVITY ****

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 10/13	3.99
1 Frontier Road Work Recovery Surcharge		
	AUTOCH 10/13	1.25
Solutions Bundle Discount	AUTOCH 10/13	-22.00
Bundle Discount	AUTOCH 10/13	-7.00
813/991-1155	Subtotal	-23.76
Partial Month Charges		
FiOS Video Discount 99 MO	PROMOTION 10/13 11/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION 10/13 11/12	-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 \$78.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 20.1%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.25. Questions? Please contact customer service.

Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$0.75 per use. 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



227 1 1
29-10012

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 11020480

Billing Date: 9/27/2018

Billing Period: 7/31/2018 to 8/30/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	7/31/2018	465	8/30/2018	508	30	43

Usage History
Reclaimed

August 2018	43
July 2018	11
June 2018	21
May 2018	61
April 2018	60
March 2018	33
February 2018	19
January 2018	15
December 2017	39
November 2017	70
October 2017	80
September 2017	8

Transactions

Previous Bill	6.93
Payment 9/11/2018	-6.93 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	43 Thousand Gals X \$0.63 27.09
Total Current Transactions	27.09
TOTAL BALANCE DUE	\$27.09

REVIEWED by Thomas 10/31/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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



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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 27.09

Total Balance Due \$27.09
Due Date 10/15/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012721140001104531102048060000027090



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



3334 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 11117689

Billing Date: 10/22/2018

Billing Period: 9/10/2018 to 10/11/2018

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	9/10/2018	3081	10/11/2018	3099	31	18

Usage History

Water	
October 2018	18
September 2018	16
August 2018	22
July 2018	18
June 2018	26
May 2018	26
April 2018	33
March 2018	37
February 2018	46
January 2018	23
December 2017	50
October 2017	28

Transactions

Previous Bill	227.35
Payment 10/4/2018	-227.35 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	18.0 Thousand Gals X \$1.88 33.84
Sewer	
Sewer Base Charge	79.52
Sewer Charges	18.0 Thousand Gals X \$5.55 99.90
Total Current Transactions	248.95
TOTAL BALANCE DUE	\$248.95

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
OCT 24 2018

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

Account # 0519410
Customer # 01058581

Balance Forward 0.00
Current Transactions 248.95

Total Balance Due \$248.95
Due Date 11/8/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

010585814051941081111768920000248952



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



3335 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 11119458

Billing Date: 10/22/2018

Billing Period: 9/10/2018 to 10/11/2018

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	9/10/2018	20	10/11/2018	20	31	0

Usage History

Water

October 2018	0
September 2018	0
August 2018	0
July 2018	1
June 2018	1
May 2018	0
April 2018	0
March 2018	1
February 2018	0
January 2018	1
December 2017	0
October 2017	0

Transactions

Previous Bill	41.48
Payment 10/4/2018	-41.48 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 pascoeasy pay.pascocountyfl.net

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

Received
OCT 24 2018

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

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

Total Balance Due \$42.56
Due Date 11/8/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

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

Statement Date: 10/22/2018
Account: 211014561545

Current month's charges:	\$34.58
Total amount due:	\$34.58
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$33.23
Payment(s) Received Since Last Statement	-\$33.23
Current Month's Charges	\$34.58
Total Amount Due	\$34.58



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

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$34.58
Total amount due:	\$34.58
Payment Due By:	11/12/2018
Amount Enclosed	\$

629160820551

00005631 01 AV 0.37 33607 FTECO110221623480210 00000 02 01000000 009 03 12633 002



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

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

6291608205512110145615450000000034581

Account: 211014561545
Statement Date: 10/22/2018
Current month's charges due 11/12/2018

Details of Charges – Service from 09/19/2018 to 10/17/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K23279	10/17/2018	5,501	5,355	146 kWh	1	29 Days

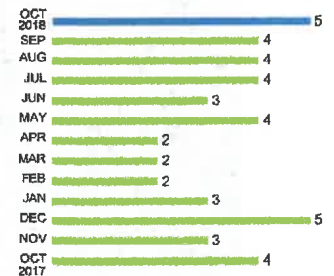
Basic Service Charge		\$19.94
Energy Charge	146 kWh @ \$0.06311/kWh	\$9.21
Fuel Charge	146 kWh @ \$0.03132/kWh	\$4.57
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.58

Total Current Month's Charges

\$34.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/04/18
Account: 311000000001

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



Current month's charges:	\$6,748.07
Total amount due:	\$6,748.07
Payment Due By:	09/18/18

Your Account Summary

Previous Amount Due	\$6,920.32
Payment(s) Received Since Last Statement	-\$6,920.32
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,748.07
Total Amount Due	\$6,748.07

DO NOT PAY. Your account will be drafted on 09/18/18

6748.07
9/20/18

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:	\$6,748.07
Total amount due:	\$6,748.07
Payment Due By:	09/18/18
Amount Enclosed	\$

700625000507 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/18/18

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

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	\$228.44
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$462.27
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$372.05
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$229.07
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.64
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$943.00
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$238.21
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$314.19
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$196.35
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$196.28
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.79
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$299.48
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$196.35
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$380.43
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$425.40
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$490.80
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$327.24
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.79
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$883.55



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 08/29/18

Details of Charges – Service from 07/17/18 to 08/14/18

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	341 kWh @ \$0.03207/kWh	\$10.94
Fixture & Maintenance Charge	8 Fixtures	\$87.84
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	341 kWh @ \$0.03095/kWh	\$10.55
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$228.44
Current Month's Electric Charges		\$228.44

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 08/29/18

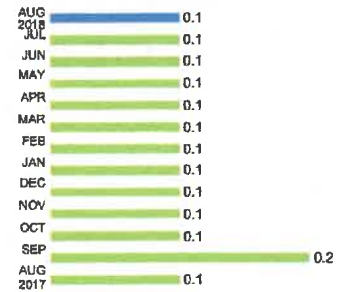
Details of Charges – Service from 07/18/18 to 08/15/18

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	08/15/18	276		273		3 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06184/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.03132/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.74		
Current Month's Electric Charges						\$20.74		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349

Statement Date: 08/29/18



Details of Charges – Service from 07/14/18 to 08/13/18

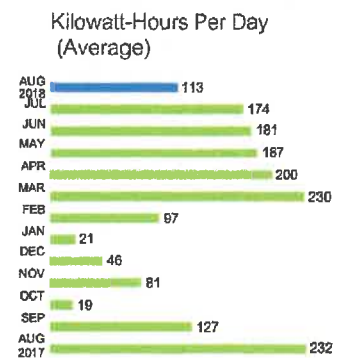
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	08/13/18	69,286		65,798		3,488 kWh	1	31 Days
L08172	08/13/18	12.74		0		12.74 kW	1	31 Days
Basic Service Charge						\$33.24		
Demand Charge						13 kW @ \$10.25000/kW		
Energy Charge						3,488 kWh @ \$0.01754/kWh		
Fuel Charge						3,488 kWh @ \$0.03132/kWh		
Capacity Charge						13 kW @ \$0.20000/kW		
Energy Conservation Charge						13 kW @ \$0.87000/kW		
Environmental Cost Recovery						3,488 kWh @ \$0.00342/kWh		
Florida Gross Receipt Tax						\$9.30		
Electric Service Cost						\$372.05		
Current Month's Electric Charges						\$372.05		

Tampa Electric Usage History



Billing Demand



Load Factor





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 08/29/18

Details of Charges – Service from 07/18/18 to 08/15/18

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 @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$229.07
Current Month's Electric Charges		\$229.07

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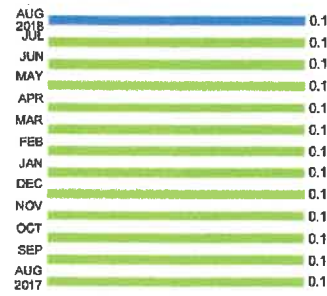
Account: 211014560844
Statement Date: 08/29/18

Details of Charges – Service from 07/18/18 to 08/15/18

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	08/15/18	5,096		5,094		2 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						2 kWh @ \$0.06184/kWh		
Fuel Charge						2 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.64		
Current Month's Electric Charges						\$20.64		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 08/29/18

Details of Charges – Service from 07/17/18 to 08/14/18

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	1302 kWh @ \$0.03207/kWh	\$41.76
Fixture & Maintenance Charge	33 Fixtures	\$369.78
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1302 kWh @ \$0.03095/kWh	\$40.30
Florida Gross Receipt Tax		\$2.10
Lighting Charges		\$943.00
Current Month's Electric Charges		\$943.00

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297

Statement Date: 08/29/18



Details of Charges – Service from 07/18/18 to 08/15/18

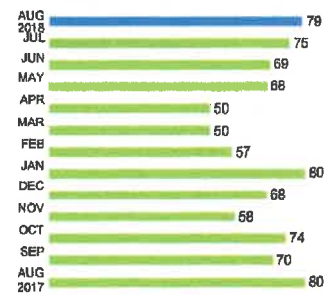
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	08/15/18	93,596		91,317		2,279 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						2,279 kWh @ \$0.06184/kWh	\$140.93	
Fuel Charge						2,279 kWh @ \$0.03132/kWh	\$71.38	
Florida Gross Receipt Tax							\$5.96	
Electric Service Cost							\$238.21	
Current Month's Electric Charges							\$238.21	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 08/29/18

Details of Charges – Service from 07/18/18 to 08/15/18

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	364 kWh @ \$0.03207/kWh	\$11.67
Fixture & Maintenance Charge	11 Fixtures	\$127.64
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	364 kWh @ \$0.03095/kWh	\$11.27
Florida Gross Receipt Tax		\$0.59
Lighting Charges		\$314.19
Current Month's Electric Charges		\$314.19

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$196.35
Current Month's Electric Charges		\$196.35

00000040-0000-428- Page 15 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.03207/kWh	\$7.06
Fixture & Maintenance Charge	6 Fixtures	\$38.53
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	220 kWh @ \$0.03095/kWh	\$6.81
Florida Gross Receipt Tax		\$0.36
Lighting Charges		\$196.28
Current Month's Electric Charges		\$196.28

00000040-0000428-Page 16 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451

Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57

Lighting Charges **\$261.79**

Current Month's Electric Charges **\$261.79**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$58.60
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$299.48

Current Month's Electric Charges

\$299.48

00000040-0000428-Page 18 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079

Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$196.35
Current Month's Electric Charges		\$196.35

00000040-0000430-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	528 kWh @ \$0.03207/kWh	\$16.93
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	528 kWh @ \$0.03095/kWh	\$16.34
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$380.43

Current Month's Electric Charges **\$380.43**

00000040-0000430-Page 20 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	572 kWh @ \$0.03207/kWh	\$18.34
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	572 kWh @ \$0.03095/kWh	\$17.70
Florida Gross Receipt Tax		\$0.92

Lighting Charges \$425.40

Current Month's Electric Charges **\$425.40**

00000040-0000431- Page 21 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	632 kWh @ \$0.03207/kWh	\$20.27
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03095/kWh	\$19.56
Florida Gross Receipt Tax		\$1.02
Lighting Charges		\$490.80

Current Month's Electric Charges

\$490.80

00000040-0000431- Page 22 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988

Statement Date: 08/29/18



Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	440 kWh @ \$0.03207/kWh	\$14.11
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	440 kWh @ \$0.03095/kWh	\$13.62
Florida Gross Receipt Tax		\$0.71
Lighting Charges		\$327.24
Current Month's Electric Charges		\$327.24

00000040-0000432- Page 23 of 25



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267

Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03207/kWh	\$11.29
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	352 kWh @ \$0.03095/kWh	\$10.89
Florida Gross Receipt Tax		\$0.57

Lighting Charges **\$261.79**

Current Month's Electric Charges **\$261.79**

00000040-0000432-Page 24 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473

Statement Date: 08/29/18

Details of Charges – Service from 07/21/18 to 08/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1188 kWh @ \$0.03207/kWh	\$38.10
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	1188 kWh @ \$0.03095/kWh	\$36.77
Florida Gross Receipt Tax		\$1.92

Lighting Charges **\$883.55**

Current Month's Electric Charges **\$883.55**

Total Current Month's Charges **\$6,748.07**

00000040-0000433- Page 25 of 26



Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor
Tampa, FL 33603-2157
813-232-3237

Received

OCT 09 2018

Customer Number:

059-59019323

Invoice Date:

10/03/2018

Invoice Due Date:

10/19/2018

Total Due:

\$128.00

Amount Enclosed:

\$

Office Use Only	Amount	Total Due
Inv# 590145478	50.00	\$128.00
Inv# 590145117	78.00	

Address Service Requested

☐ Check here for change of address OR paying by credit card
(see reverse for details).

9376001837 PRESORT PBPS005



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

Truly Nolen Branch 059
4842 N. Florida Ave., 2nd Floor
Tampa, FL 33603-2157



0080059019323000590145478000590145117000000000000000012800

Keep lower portion for your records - Please return upper portion with your payment



Truly Nolen of America, Inc.

Truly Nolen Branch 059
4842 N. Florida Ave., 2nd
Floor
Tampa, FL 33603-2157
813-232-3237

Customer:
Customer Number:
Invoice Date:
Invoice Due Date:

Northwood CDD
059-59019323
10/03/2018
10/19/2018

Service Address:

27248 Big Sur Dr
Wesley Chapel FL
33544-6656
Total Due: \$128.00

Please disregard this invoice if you already paid the items below.

We value your feedback! Please review us on [Yelp.com](#) or [Google.com](#)

Commercial Pest

Bee and Wasp Control

Rodent Control

Stored Product Pests

Fly Control

Mosquito Control

Bed Bug Control

Truly Lawn Care

Bird Control

ULV Fogging

SCHEDULE YOUR
COMPLIMENTARY INSPECTION

[trulynolen.com](#) • 813 • 232 • 3237

Service for Northwood CDD	Current Charge	Tax	Total Due
Pest Bi Monthly Commercial 09/26/2018 Inv# 590145478	50.00	0.00	50.00
Pest Bi Monthly Commercial 09/26/2018 Inv# 590145117	78.00	0.00	78.00

PLEASE PAY THIS AMOUNT \$128.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
128.00	128.00	0.00	0.00	0.00

If you have questions regarding your bill or service, please give us a call at 813-232-3237 and we will be happy to assist you.

REVIEWED 10/31/2018



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3896048
STATEMENT DATE 09/25/18
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
09/25/18	BASIC SERVICE CHARGE 10/1/2018-10/31/2018 1.00 0.45YD	\$ 5,409.50
	Invoice Total	\$ 5,409.50
	Account Balance	\$ 5,409.50

GOING GREEN IS NOW EASIER THAN EVER!

- * Make payments * Set up recurring payments *
- * Access your account 24/7 * Go paperless * View Statements *
- * It's FREE! There is no charge to view or pay your bill on our website *

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

6

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



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3896048
STATEMENT DATE 09/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$5,409.50

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

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

AB 01 006590 11187 B 22 A



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



6425 000000000000-0311585 000054095003896048 0

REVIEWEDthomas 10/31/2018





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. 550516
STATEMENT DATE 09/30/18
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	NORTHWOOD CLUBHOUSE
	Acct #029638-0001	27248 BIG SUR DR WESLEY CHAPEL
09/30/18	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.00
	10/1/2018-10/31/2018	
	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. 550516
STATEMENT DATE 09/30/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 001702 17749 B 5 A



NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE 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



6426 000000000000-0296389 000000520000550516 1

REVIEWED by Thomas 10/31/2018



Feel Safe

Need answers? Visit the help center!

Go to MyADT.com/help and type in your search.

Top inquiries from customers just like you:



Billing

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



Batteries

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



Pulse

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



Passwords

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



Home | Business | Health



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 09132018 NNNNNNNY 01 004661 0013
#BWBBPX
#62636471000006#
NORTHWOOD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
SEP 18 2018



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

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

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

Account Number	Due Date	Amount Due
17463626	10/03/18	\$44.04

Invoice Date: 09/13/2018 **Account Name:**
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$307.32
Payments & Adjustments	-\$304.47
Current Charges	\$41.19
Taxes and Fees	\$0.00
Total Due	\$44.04



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

We recommend you test your alarm service monthly.

Account Number	Due Date	Amount Due
17463626	10/03/18	\$44.04

Amount Enclosed \$

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



0001746362600000000000000912180000000000000044044

Services Summary

Previous Balance		\$307.32
Payments and Adjustments:		
09/05/18	Payment Received - Thank You	-\$304.47
Recurring Charges	Period	Amount
Quality Service Plan	10/01/18 to 10/31/18	\$41.19
Invoice Number 672702750		
Total Non-Taxable Charges		\$41.19
Total Due		\$44.04

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

ANNOUNCEMENTS

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 to get you to switch. Don't buy it!
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*Strategic Analytics US Interactive Security

SG8IF0D6

* Taxable charges indicated by (*)

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

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:
 If you are moving, please do not complete this section. Please contact us at 800.238.7887.

ADT CUSTOMER ACCOUNT NUMBER

BUSINESS/ACCOUNT NAME

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may fax the completed form to 888.947.8917, or mail the completed form to the following address:
 ADT Security Services, Attn: Billing Dept., 3190 S Vaughn Way, Aurora, CO, 80014



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



53

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes; and Chapter 73C-24, Florida Administrative Code

Invoice No.: 71903			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

OCT 04 2018



Northwood Community Development District

Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

2. Telephone: (813) 397-5121
 3. Fax: (813) 873-7070
 4. Email: blamb@meritusdistricts.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.northwoodcdd.com
 8. County(ies): Pasco
 9. Function(s): Community Development
 10. Boundary Map on File: 10/05/1998
 11. Creation Document on File: 06/27/1995
 12. Date Established: 04/18/1995
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Pasco County
 15. Creation Document(s): County Ordinance 95-05
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/06/2017

brian.lamb@merituscorp.com

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10.5.18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

REVIEWED with Thomas 10/31/2018

Northwood CDD

MEETING DATE: October 8, 2018

DMS Staff Signature Debby Nussel

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
VACANT			

BC 100818

REVIEWEDdthomas 10/31/2018

Northwood CDD

MEETING DATE: October 8, 2018

DMS Staff Signature Debby Nussel

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
VACANT			

BQ 100818

REVIEWEDdthomas 10/31/2018

Northwood CDD

MEETING DATE: October 8, 2018

DMS Staff Signature Debby Nussel

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
VACANT			

KU 100818

REVIEWEDthomas 10/31/2018

Northwood CDD

MEETING DATE: October 8, 2018

DMS Staff Signature Debby Nussel

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
VACANT			

mk 100818

REVIEWEDdthomas 10/31/2018

Progress Invoice



Cornerstone

Date **10/4/2018**
Invoice # **20-01793**
Due Date **10/4/2018**

Bill To

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

Job Site Address:

Amenity Bathroom
Doors & Frames

Account #

P.O. No.

W.O. No.

Project NCDD2898 - Amenity Bathroom ...

Bill Through Date: 10/4/2018

Contact Information

For Billing or Service Inquiries: 866.617.2235

Mailing Address:

14620 Bellamy Brothers Blvd
Dade City, FL 33525

AR@CornerstoneSolutionsGroup.com

Description	Contract Price	Prior %	Prior Amt	Curr %	Amount	Total %
Proposal for labor, equipment and material to paint newly installed men's and women's amenity bathroom doors and door frames. Stucco will be repaired at no charge. Color may not match existing paint due to age and elements.	500.00			100.00%	500.00	100.00%

Cornerstone

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

Total \$500.00
Payments/Credits \$0.00
Balance Due \$500.00
Job Total Balance \$500.00

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

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

Invoice

Date	Invoice #
9/14/2018	9603

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

Ship To	
	Customer Phone
	813-504-2765

P.O. Number	Terms	Rep	Ship	Via	Project	Frequency
			9/14/2018			

Quantity	Description			
1	Christmas Lighting & Holiday Decor - Jay Act Project 182120 Total \$10,000.00			
1	Deposit Due Prior to Commencement - \$3,500.00 Balance Due Upon Completion of Installation - \$6,500.00			
	SCHEDULE IS CONFIRMED WHEN DEPOSIT IS RECEIVED			
nick@decoratingelves.com		800-MY-LITES	Total	\$3,500.00
Invoice is for Deposit only MAKE EVERYDAY A HOLIDAY!!			Pymt/Cr	\$0.00
			Balance Due	\$3,500.00

REVIEWEDdthomas 10/31/2018

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
10/17/2018	20316

Bill To
Northwood Community CDD Meritus Associations 2005 Pan Am Circle, Ste 120 Tampa, FL 33607

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9777		Net 30	11/16/2018	JKH

Quantity	Description	Rate	Amount
1	Service Call 10/16	45.00	45.00
1	Electrician	75.00	75.00
1	Materials - T-103 time clock	113.33	113.33
	Replaced time clock for basketball court lights.		
	All work is complete.		

Thank you for your business.

Total \$233.33

Payments/Credits \$0.00

Balance Due \$233.33

Phone #	Fax #
813-909-1927	813-909-9776

REVIEWEDthomas 10/31/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/12/2018	137606

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 10-9-2018	1	99.48	99.48
Irrigation parts	4.5	75.00	337.50
Labor: 2 men @ \$ 75.00 per hour			
Repair 3 inch main line leak.			
Breakers Dr and Northwoods Palm Blvd. in square.		Total	\$436.98
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	11/11/2018	Balance Due

REVIEWEDthomas 10/31/2018

Irrigation Service Proposal Request

Property: Northwood

DATE 10-11-18

Location breakers Dr. and Northwood Palms Blvd in Square

Emergency?

Work Ordered By: Tavies Bellide / Richard G.

Field Contact if any:

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Repair Main Line

Materials needed: Labor 2 mans $(45/30) \times 4.5^{\sim}$ \$202.50 / \$135.00

Valve Box 10" green \$21.65

Expansion Coupling 3" \$41.32

Coupling 3" $(2.96) \times 2 =$ \$15.92

Tee 5/8x5 3" \$20.59

Material Total \$99.48

Labor Total \$337.50

Grand Total \$436.98

Foreman: Tavies Bellide / Richard G.

Special Tools Needed:

Manager Sams M.

Date Completed

Total Man Hours

Inspected by

Date



PO Box 267
Seffner, FL 33583

813-757-6500
 813-757-6501

Invoice

Date	Invoice #
10/16/2018	137648

Bill To

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

P.O. No.

Terms:

Net 30

Description	Qty	Rate	Amount
Remove 4 large dead palms	4	300.00	1,200.00
Northwood CDD		Total	\$1,200.00
		Payments/Credits	\$0.00
		Balance Due	\$1,200.00

REVIEWEDdthomas 10/31/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/16/2018	137649

Bill To

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

P.O. No.

Terms:

Net 30

Description	Qty	Rate	Amount
1109 Conch Street			
Dead Pine Tree removal, Cut down and remove all debris Does not include stump grinding--1 large and 2 small	1	400.00	400.00
Northwood CDD		Total	\$400.00
		Payments/Credits	\$0.00
		Balance Due	\$400.00

REVIEWEDdthomas 10/31/2018



PO Box 267
Seffner, FL 33583

813-757-6500
 813-757-6501

Invoice

Date	Invoice #
10/16/2018	137653

Bill To

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

P.O. No.

78570

Terms:

Net 30

Description	Qty	Rate	Amount
Sod at Loriope bed			
St Augustine Sod (2 Pallets)	400	1.07	428.00
Remove and Transplant Loriope	1	100.00	100.00
Irrigation Modification/ Level Irrigation Boxes	3	50.00	150.00
Top Soil	1	40.00	40.00
Total			\$718.00
Payments/Credits			\$0.00
Balance Due			\$718.00

REVIEWEDthomas 10/31/2018

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2018



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

Northwood Community Development District

Balance Sheet

As of 10/31/2018
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	362,716	0	362,716
Bank-Investment SBA	252,701	0	252,701
Accounts Receivable-Other	300	0	300
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	617,617	8,383,792	9,001,408
Liabilities			
Accounts Payable	9,087	0	9,087
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	282	0	282
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	9,369	0	9,369
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	655,741	0	655,741
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	(47,493)	0	(47,493)
Total Fund Equity & Other Credits Contributed Capital	608,248	8,383,792	8,992,040
Total Liabilities & Fund Equity	617,617	8,383,792	9,001,408

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2018 Through 10/31/2018
(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	0	(630,000)	(100)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	0	(750)	(100)%
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	3,050	50	2 %
Total Revenues	672,450	3,050	(669,400)	(100)%
Expenditures				
Legislative				
Supervisor Fees	15,000	800	14,200	95 %
Financial & Administrative				
District Manager	57,500	4,792	52,708	92 %
District Engineer	5,000	0	5,000	100 %
Auditing Services	5,000	0	5,000	100 %
Postage, Phone, Faxes, Copies	1,000	39	961	96 %
Insurance - Public Officials	1,800	2,400	(600)	(33)%
Legal Advertising	800	0	800	100 %
Bank Fees	600	21	579	97 %
Dues, Licenses & Fees	600	175	425	71 %
Office Supplies	200	0	200	100 %
Legal Counsel				
District Counsel	10,000	0	10,000	100 %
Electric Utility Services				
Electric Utility Services	60,000	7,034	52,966	88 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	5,462	53,039	91 %
Water-Sewer Combination Services				
Water Utility Services	7,000	332	6,668	95 %
Other Physical Environment				
Field Staff	80,000	4,435	75,565	94 %
Insurance - Property & Casualty	10,000	6,051	3,949	39 %
Insurance - General Liability	0	3,000	(3,000)	0 %
Insurance - Crime	0	250	(250)	0 %
Club Facility Maintenance	0	500	(500)	0 %
Landscape Maintenance - Contract	104,185	5,634	98,551	95 %
Landscape Maintenance - Other	10,000	2,318	7,682	77 %
Lake Repairs & Maintenance	16,500	1,280	15,220	92 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	437	4,563	91 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	390	4,110	91 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	0	4,000	100 %
Pavement/Signage/Wall Repairs	25,000	0	25,000	100 %
Parks & Recreation				
Security Patrol	31,417	0	31,417	100 %
Pool Repairs & Maintenance	18,000	0	18,000	100 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	758	4,242	85 %
Clubhouse Maintenance	3,200	389	2,811	88 %

Northwood Community Development District

Statement of Revenues and Expenditures

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

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	3,783	217	5 %
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	41	2,959	99 %
Facility Telephone and Internet Service	5,500	222	5,278	96 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	0	37,431	100 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	667,450	50,543	616,907	92 %
Subtotal: Rev Over / (Under) Exp	5,000	(47,493)	(52,493)	(1,050)%
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	5,000	(47,493)	(52,493)	(1,050)%
Fund Balance, Beginning of Period	0	655,741	655,741	0 %
Fund Balance, End of Period	5,000	608,248	603,248	12,065 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

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

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/18

Reconciliation Date: 10/31/2018

Status: Locked

Bank Balance	373,279.22
Less Outstanding Checks/Vouchers	16,186.60
Plus Deposits in Transit	5,623.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	362,715.62
Balance Per Books	<u>362,715.62</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: 10/31/18

Reconciliation Date: 10/31/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4937	8/23/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4972	10/4/2018	System Generated Check/Voucher	270.00	Fields Consulting Group, LLC
4979	10/11/2018	System Generated Check/Voucher	500.00	Cornerstone Tree Farm, Inc.
4980	10/11/2018	System Generated Check/Voucher	200.00	Barbara Cruz
4982	10/11/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4988	10/18/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4989	10/25/2018	System Generated Check/Voucher	41.19	ADT Security Services
4990	10/25/2018	System Generated Check/Voucher	11,701.00	Egis Insurance Advisors, LLC
4992	10/25/2018	System Generated Check/Voucher	980.00	Odom's Oasis Pools
Outstanding Checks/Vouchers			16,186.60	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/18

Reconciliation Date: 10/31/2018

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1058	10/22/2018	Pool Rental - Cortez	50.00
	1118	10/22/2018	Clubhouse Rental - Marin	100.00
	113	10/22/2018	Clubhouse Rental - Escobar	100.00
	124974	10/22/2018	Clubhouse Rental - Brian Corley	200.00
	1814	10/22/2018	Clubhouse Rental - Paulino	100.00
	1897	10/22/2018	Clubhouse Rental - Williams	100.00
	194	10/22/2018	Clubhouse Rental - Muriel	100.00
	2021	10/22/2018	Pool Rental - Lenzmeier	50.00
	2023	10/22/2018	Clubhouse Rental - Lenzmeier	100.00
	3341	10/22/2018	Recital - Swamynathan	100.00
	34382	10/22/2018	Clubhouse Rental - Bible Based Fellowship Church	1,400.00
	3562	10/22/2018	Clubhouse Rental - Irvine	100.00
	442	10/22/2018	Clubhouse Rental - Hernandez	100.00
	722	10/22/2018	Clubhouse Rental - Williams	100.00
	723	10/22/2018	Clubhouse Rental - Williams	100.00
	727	10/22/2018	Clubhouse Rental - Williams	50.00
	933	10/22/2018	Clubhouse Rental - Hernandez-Diaz	150.00
	CR320	10/22/2018	Clubhouse Rental - Cash	50.00
	15509	10/29/2018	FY18 Excess Fees - 10.29.18	<u>2,573.00</u>
Outstanding Deposits				<u><u>5,623.00</u></u>

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/18

Reconciliation Date: 10/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4956	9/13/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4959	9/20/2018	System Generated Check/Voucher	41.19	ADT Security Services
4960	9/20/2018	System Generated Check/Voucher	2,765.00	Egis Insurance Advisors, LLC
4962	9/20/2018	System Generated Check/Voucher	390.00	OLM, Inc.
4963	10/1/2018	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
4964	10/1/2018	System Generated Check/Voucher	4,851.77	Meritus Districts
4965	10/1/2018	System Generated Check/Voucher	227.35	Pasco County Utilities Services
4966	10/1/2018	System Generated Check/Voucher	41.48	Pasco County Utilities Services
4967	10/1/2018	System Generated Check/Voucher	1,304.50	Nicholas Ryder
4968	10/1/2018	System Generated Check/Voucher	180.00	Straley & Robin, P.A.
4969	10/1/2018	System Generated Check/Voucher	33.23	Tampa Electric Company
CR085-1	10/1/2018	Bank Fee Refund	(12.22)	
4970	10/4/2018	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4971	10/4/2018	System Generated Check/Voucher	3,500.00	Decorating Elves, Inc.
4973	10/4/2018	System Generated Check/Voucher	375.00	Lake Fountains & Aeration, Inc
4974	10/4/2018	System Generated Check/Voucher	27.09	Pasco County Utilities Services
4975	10/4/2018	System Generated Check/Voucher	1,120.00	Pasco Sheriff's Office
4976	10/4/2018	System Generated Check/Voucher	119.60	Times Publishing Company
4977	10/4/2018	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4978	10/11/2018	System Generated Check/Voucher	200.00	Brian Quigley
4981	10/11/2018	System Generated Check/Voucher	175.00	Department of Economic Opportunity
4983	10/11/2018	System Generated Check/Voucher	128.00	Truly Nolen of America, Inc.
4984	10/11/2018	System Generated Check/Voucher	200.00	Karen E. Uhlig
4985	10/11/2018	System Generated Check/Voucher	52.00	Waste Connections of Florida
498733	10/13/2018	P/R PE100618_CD101318	2,254.60	DecisionHR IX
4986	10/18/2018	System Generated Check/Voucher	233.33	Himes Electrical Service, Inc.
4987	10/18/2018	System Generated Check/Voucher	2,754.98	Landscape Maintenance Professionals, Inc.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/18

Reconciliation Date: 10/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
311000000001 100518	10/24/2018	service 08/21/18 - 09/21/18	6,999.04	Tampa Electric Company
4991	10/25/2018	System Generated Check/Voucher	222.15	Frontier Communications
4993	10/25/2018	System Generated Check/Voucher	248.95	Pasco County Utilities Services
4994	10/25/2018	System Generated Check/Voucher	42.56	Pasco County Utilities Services
500735	10/26/2018	P/R PE102018_CD102618	2,180.02	DecisionHR IX
CD086	10/29/2018	October Home Depot CC Activity	171.32	Home Depot Credit Services
CD085	10/31/2018	October Bank Activity	<u>737.11</u>	
Cleared Checks/Vouchers			<u><u>44,086.93</u></u>	

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

10/31/2018



Account Statement

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

Questions? Please call
1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
	PUB FUNDS ANALYZED CHECKING		10/01/2018 - 10/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$417,366.15	Average Balance	\$393,891.06
Deposits/Credits	\$12.22	Average Collected Balance	\$393,891.06
Checks	\$31,928.38	Number of Days in Statement Period	31
Withdrawals/Debits	\$12,170.77	Interest Paid Year to Date	\$127.98
Ending Balance	\$373,279.22		

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
	10/01	12.22		ACCOUNT ANALYSIS FEE ADJUSTMENT
Deposits/Credits: 1		Total Items Deposited: 0		

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3666	171.32	10/22	4968	180.00	10/10	*4981	175.00	10/24
	*4956	200.00	10/09	4969	33.23	10/04	*4983	128.00	10/22
	*4959	41.19	10/09	4970	1,280.00	10/19	4984	200.00	10/23
	4960	2,765.00	10/01	4971	3,500.00	10/18	4985	52.00	10/18
	*4962	390.00	10/23	*4973	375.00	10/17	4986	233.33	10/29
	4963	5,634.38	10/09	4974	27.09	10/10	4987	2,754.98	10/24
	4964	4,851.77	10/02	4975	1,120.00	10/26	*4991	222.15	10/30
	4965	227.35	10/04	4976	119.60	10/18	*4993	248.95	10/30
	4966	41.48	10/04	4977	5,409.50	10/18	4994	42.56	10/30
	4967	1,304.50	10/10	4978	200.00	10/22			

Checks: 29

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

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	10/09	48.15		CHECK CARD PURCHASE TR DATE 10/04 BUCKS WHOLESALE PLUMBI TAMPA FL
	10/09	54.16		POINT OF SALE DEBIT TR DATE 10/08 SAMS CLUB #485 TAMPA FL48520007
	10/10	375.00		CHECK CARD PURCHASE TR DATE 10/09 FIELDS CONSULTING GROU 727-3661487 FL
	10/10	44.94		POINT OF SALE DEBIT TR DATE 10/09 SAMI'S Club TAMPA FL48520002
	10/12	2,254.60		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	10/16	34.99		POINT OF SALE DEBIT TR DATE 10/16 BEST BUY #2513TAMPA FL06593216

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

10/31/2018



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	10/18	107.92		POINT OF SALE DEBIT TR DATE 10/18 AMAZON.COM*M86 SEATTLE WA 00000000
	10/23	58.99		POINT OF SALE DEBIT TR DATE 10/23 AMAZON.COM*M89 SEATTLE WA 00000101
	10/24	6,999.04		ELECTRONIC/ACH DEBIT TECO/PEOPLE GAS UTILITY BIL 311000000001
	10/26	2,180.02		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	10/29	12.96		POINT OF SALE DEBIT TR DATE 10/29 SAMSCLUB #4852 WESLEY CHAPEL FL 24485201

Withdrawals/Debits: 11

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	10/01	414,613.37	414,613.37	10/18	389,696.52	389,696.52
	10/02	409,761.60	409,761.60	10/19	388,416.52	388,416.52
	10/04	409,459.54	409,459.54	10/22	387,917.20	387,917.20
	10/09	403,481.66	403,481.66	10/23	387,268.21	387,268.21
	10/10	401,550.13	401,550.13	10/24	377,339.19	377,339.19
	10/12	399,295.53	399,295.53	10/26	374,039.17	374,039.17
	10/16	399,260.54	399,260.54	10/29	373,792.88	373,792.88
	10/17	398,885.54	398,885.54	10/30	373,279.22	373,279.22

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					
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Date	December
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
2	Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
3	Solar aerator update with 60 day report.	Nicole	February	Open	Waiting on aerator to function properly for 60 days. Contacted vendor for update.
4	Lighting repair by monuments	Josue	May	Open	Purchased and awaiting delivery.
5	Contacted TECO about bills.	Josue	June	Closed	Maps sent to board members
6	Paint boulders with reflective paint	Josue	August	Closed	Three Painted
7	Repair bubbling paint along community wall	Josue	August	Open	Awaiting Munyan workers
8	Provide camera access to board members	Josue	August	Closed	



Site: Northwood
December 01 2018

MONUMENTS AND SIGNS					
LIGHTING		20	15	-5	Bought new lamps and scheduled install
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	20	0	
TOTALS		100	95	-5	95%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
TOTALS		100	100	0	100%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Repairing rust stains
SIDEWALKS		25	25	0	Power wash Complete
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	20	-5	Requested repaving from county
TOTALS		100	90	-10	90%

Grand Totals 300 285 -15 95%



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 11/28/2018

Prepared for:

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

Prepared by:

Morgan Melatti, Account Representative/Biologist

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

Northwood CDD Waterway Inspection Report

11/28/2018

Site: 1, 2



Comments: Site looks good

Site #1 (above) and site #2 (top and bottom right) continue to be in good condition during site visits. High water clarity was seen in both sites as well as a moderate amount of the plant Baby's Tears, which is managed to keep within desired growth levels. No new algae growth was observed and shoreline grasses are well kept.

Site: 3



Comments: Site looks good

Site #3 is in good condition. Water levels have dropped since the last site inspection, making visible shoreline erosion along the perimeter. No new growth of algae was observed and shoreline grasses were well kept. A small pod of Cattail plants have appeared in the northwestern corner of the pond, which will be targeted at an upcoming maintenance visit.

Site: 4



Comments: Treatment in progress

Pond #4 continues to receive algaecide applications for an excess of growth within the site. Applications were applied twice during November, on the 8th and 29th, with results pictured. An aeration installation is highly recommended.

Site: 5, 7



Comments: Normal growth observed

A normal amount of filamentous algae growth was seen around the perimeter of site #5 (above). The littoral shelf of the site is now exposed due to the lowered water levels within the site. Site #7 (top and bottom right) was treated for filamentous algae on 11/8.

Northwood CDD Waterway Inspection Report 11/28/2018

Site: 6



Comments: Site looks good

Site #6 was last treated for filamentous algae on 11/8/18, with a normal amount of growth seen around the perimeter during the site visit (pictured bottom right). Water clarity has increased in the site and a dissolved oxygen reading was taken in November.

Site: 8, 9



Comments: Site looks good

Sites #8 (above) and #9 (top and bottom right) were both seen in good condition during the site inspection. Decomposing Slender Spikerush and filamentous algae was noted around the perimeter of site #9 as a result of treatments performed in November

Northwood CDD Waterway Inspection Report 11/28/2018

Site: 10



Comments: Site looks good

Water Lettuce within site #10 has been significantly reduced with plants remaining in poor condition (bottom right) Pickerelweed along the perimeter can be seen in normal condition and will begin another growth period in the spring.

Site: 11



Comments: Normal growth observed

Normal growth of Baby's Tears, Slender Spikerush and Chara was noted in site #11, which was targeted during the maintenance visit on 11/29/18 in addition to shoreline Torpedograss (pictured top right). High water clarity was noted as well.

Northwood CDD Waterway Inspection Report 11/28/2018

Site: 12



Comments: Site looks good

Pickerelweed plants within site #12 are in good condition. A minor amount of Torpedograss was seen decomposing around the perimeter (top right). Monitoring and maintenance will continue as scheduled.

Management Summary

The waterway inspection report for Northwood CDD was performed on November 28th, 2018 for sites #1-12. The majority of sites inspected have responded well to maintenance performed on the 8th of November, and many sites received treatment after the site inspection, on the 29th.

Site #4 continues to produce an excess of filamentous algae, which can be seen above. Algaecide applications were applied twice during November, on the 8th and 29th, with results pictured. An aeration installation and nutrient reduction treatment are both highly recommended for the site. The current water quality of the site is low, and should be improved with science-based solutions recommended through lake assessment testing done previously for the site.

Site #6 has shown marked improvement in water quality since the installation of a bottom-diffused aeration unit. A dissolved oxygen profile done in November has shown an increase in dissolved oxygen at the bottom of the site and reduced stratification. Water clarity has improved and algaecide applications are less frequent. Site #6 is recommended for a native plant installation in the spring 2019, in addition to many other sites that have sparse littoral areas.

Recommendations/Action Items

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

Thank You For Choosing Aquatic Systems, Inc.!

Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK 10/2015

December 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2 Rented	3	4	5 Rented	6	7	8 Rented
9	10 cdd	11 hoa	12	13	14	15 Rented
16 Rented	17	18	19	20	21	22
23 Rented	24	25	26	27	28	29 Rented
30	31					

November Patrol Report

- **Employee Reporting:** DEP. P. ROHRIG

Date of Work: 10/31/2018

Event Number: 2018522782

Arrival Time: 1700

On arrival did you check in with the contact person, either, phone, stopped by clubhouse : 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: SEE NOTES

Please document a detailed Narrative of events that took place during your detail: - Written Warning:

1 - Conducted community contact with several citizens in neighborhood. - Patrolled pool area and clubhouse with no incidents noted. - Conducted security throughout community regarding Halloween activities.

- **Employee Reporting:** LT. C. CABBAGE

Date of Work: 11/02/2018

Event Number : 2018526491

Arrival Time : 1830

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 NOT ISSUED

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

Please document a detailed Narrative of events that took place during your detail: PARTOLLED SUBDIVISION. a LOT OF RAIN.

November Patrol Report

- **Employee Reporting :** DEP. : C. STOCKTON
Date of Work: 11/08/2018
Event Number: 2018536569
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: 1
Amount of time running radar: 2
Where there any other types of violations, such as trespassing, written warnings: 3 WW
Please document a detailed Narrative of events that took place during your detail: I conducted patrols of the community to prevent crime. I did not observe any crimes occur, nor did any residents report crime. I conducted traffic enforcement. I wrote three written warnings for equipment violations. No speed issues were observed. I conducted checks of the community center area, with no issues observed.
- **Reported Sent To:** Josue Marquez
Employee Reporting: DEP.C. SCHMELTER
Date of Work: 11/11/2018
Event Number: 2018541315
Arrival Time: 0953
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: n/a
Where there any other types of violations, such as trespassing, written warnings: 1
Please document a detailed Narrative of events that took place during your detail: actively patrolled community and due to not having radar, I positioned my patrol car in areas to deter speeding. Did multiple traffic stops in reference to infractions in the community. Gave multiple verbal warnings for parking.

November Patrol Report

- **Employee Reporting :** DEP. : D. DURIVOU
Date of Work: 11/13/2018
Event Number: 2018545354
Arrival Time: 1800
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings: 0
Please document a detailed Narrative of events that took place during your detail: Attended HOA meeting and patrolled neighborhood. No suspicious activity observed.
- **Employee Reporting:** SGT.M.RAPP
Date of Work: 11/21/2018
Event Number: 2018557803
Arrival Time: 0700
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable:
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 3 hours
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: Upon arrival I signed in at the clubhouse and obtained the key. I spent a majority of the shift monitoring traffic on Northwood Palms Blvd. I issued a few warnings for speed. The highest speed was 44mph in the 30mph zone. That driver was issued a \$204 citation, and admitted to just "cutting through." Due to the upcoming holiday, traffic was much lighter than usual. I also patrolled the community. I issued 1 parking warning, and 1 County Ordinance warning (for a wrecked vehicle parked in a driveway in violation of C.O. 106-54). No other problems reported or observed.

November Patrol Report

- **Employee Reporting:** DEP. L. ROBERTS
Date of Work: 11/25/2018
Event Number: 2018563847
Arrival Time: 1000
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: 1
Number of parking tickets: 0
Amount of time running radar: 0
Where there any other types of violations, such as trespassing, written warnings: 2
please document a detailed Narrative of events that took place during your detail: Ran radar and issued citations. Checked for illegal parking.
- **Employee Reporting:** DEP. W. DUNCAN
Date of Work: 11/19/2018
Event Number: 2018555463
Arrival Time: 1750
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 : see below
Please document a detailed Narrative of events that took place during your detail: I stood by at the meeting until dismissed by the board. I made contact with a female outside the clubhouse, who was sitting in the bushes. She was waiting for a friend. I then patrolled the community. I also monitored traffic on Northwood Palms Blvd. (I am not radar equipped) I did not observe any noteworthy events.