

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 13, 2020**

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MONDAY, JANUARY 13, 2020
6:30 P.M.**

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

District Board of Supervisors	Chair	Mimieaux Kilpatrick
	Vice Chair	Brian Quigley
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Angel Medina
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.** with the second section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The third 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 fourth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 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.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, 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.

Board of Supervisors
Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Northwood Community Development District will be held on **Monday, January 13, 2020 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. BUSINESS ITEMS

- A. Discussion with Cornerstone
- B. Discussion on Proposal for Storage and Concrete Slab.....Tab 01
- C. Discussion on Updated Paver Repair Proposal.....Tab 02
- D. Update on Drainage Easement.....Tab 03
- E. General Matters of the District

3. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Regular Meeting November 04, 2019.. Tab 04
- B. Consideration of Minutes of the Board of Supervisors Regular Meeting December 09, 2019.. Tab 05
- C. Consideration of Operations and Maintenance Expenditures October 2019..... Tab 06
- D. Consideration of Operations and Maintenance Expenditures November 2019 Tab 07
- E. Review of Financial Statements through November 30, 2019..... Tab 08

4. MANAGEMENT REPORT

- A. Staff Action Item List..... Tab 09
- B. Field Manager's Reports Tab 10
 - 1. Community Inspection Reports
 - i. Asset Inspection
 - ii. Aquatic Systems Report
 - iii. Clubhouse Calendar
 - 2. Sheriff's Report

5. SUPERVISORS REQUEST AND COMMENTS

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

7. 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) 873-7300.

Nicole Hicks
District Manager

ABSCO 30232GK Premier Storage Shed, 10'x7', Woodland Grey

by [ABSCO](#)
5.0 out of 5 stars_ 2 ratings



Price: \$474.00

- Patented SNAPTITE assembly system and pre-drilled holes allow for faster assembly and 75% less screws
- Wide double hinged doors make getting larger items in and out a breeze
- Rib wall construction provides additional strength
- 30 Gauge galvanized steel is maintenance free and will not rust, rot and is mildew resistant
- Labeled parts for easy identification and assembly
- Easy to Follow assembly videos and instruction MANUALS through the Abscond sheds app.
- 425 cu. Ft.
- Made in Australia
- Anchoring kit includes all bolts and hardware needed to secure the shed to your concrete foundation

KOOLWOOM Storage Shed Outdoor Backyard Garden Steel (10'x8', Green)



Price: \$539.99 & **FREE Shipping**

- Size: 8' x 6' x 5.76' (101.2 in. W x 80.7 in. D x 69.9 in. H)
- Material: 0.27mm(H) color steel, 0.6mm(H) galvanized sheet
- 2 sliding doors and 4 vents for increased lighting and airflow
- Pre-cut and pre-drilled parts for faster assembly, includes all instructions and hardware needed
- Galvanized steel in finish for long-lasting use; Shed kept dry and is resistant to corrosion and rust; Sloped roof prevents moisture and resists bad weather

10 ft. x 8 ft. Keter Stronghold Resin Storage Shed



\$749⁰⁰

- Durable resin outdoor shed with steel reinforced construction
- 540 cu. ft. of added space for all your outdoor storage needs
- Heavy Duty Floor Panels included

8 ft. x 12.5 ft. Outdoor Storage Shed



\$1,20185

- Low-maintenance never needs painting or staining to retain appeal
- Steel-reinforced dual-wall panels and roof create a lasting shed
- Materials are UV protected to prevent sun and weather damage

Duramax Building Products
8 ft. x 8 ft. Dura Plus with Foundation



\$849⁰⁰

- All weather durable vinyl
- Wide double doors
- Snap-in panel/column for easy assembly (needs 2-people)
- Won't rust, rot, dent or mildew
- Strong roof and side metal frame support structure
- Includes door handles with padlock eyes
- Passes wind tests (when anchored to the ground)



TAMPA BAY AREA BRICK PAVERS, INC.

www.tampabayareabrickpavers.com

727.461.2895 John Samson

813.344.2735 Bruno Cardoso

State Certified Residential Contractor

CRC058399

Licensed and Insured

Bid Proposal #: 201956

TO: Josue Marquez

Address: 27248 Big Sur Drive, Wesley Chapel

Phone: 813.504.2765

E-mail: josue.marquez@merituscorp.com

Issued Date: 10/12/2019

Valid Until: 11/11/2019

#	Description	Sub-Total
1	<p>Pressure Wash, Re-sand and Seal Pool Deck</p> <p><i>This is a Turn-Key bid which includes all labor and material with all necessary material needed to complete your project.</i></p> <p><i>This is a 5 - 7 day project not to exceed thirty days based on man power provided with professional workers that may cause possible early completion or weather with no rain. Our company specializes in pool deck sealant, restoration and repairs of all Pavers or Travertine tiles. (For tile cleaning there are 4 to 6 types of chemical reactions to understand something that is complex breaks apart to make simpler things. This is a decomposition reaction). The chemical our company uses is proprietary to our business. We are experts in the field with customer satisfaction being our top priority in the State of Florida.</i></p> <p><i>Most areas have a semi-gloss finish with staining and everyday wear and tear. The prior sealant wasn't applied correctly and the wrong type therefore it has a cloudy or powdery appearance to it. Over time, the sealant darkened and has deteriorated, giving some pavers a thick, plastic look. For this reason, it's best to remove the existing old built up and reapply NEW sealant if necessary. It is understood, because of the prior application and product used, the existing pavers or Travertine pavers still will never be or will not be 100% clean, because the damage that has already been done. A water based product will give it an "Enhanced Look" for protection.</i></p> <p><i>There is more than 4,200 sq ft but less than 4,000 sq ft [3.5% different] that needs pressure washing / re-sanding and sealant in the Pool Deck..</i></p> <p><i>Our company has all of the products, professional equipment (using 15-degree or a zero-degree impact rotating nozzle which can remove tire marks, dirt, mildew or paint if or when necessary), a combination of several chemicals needed, proper professional Sealant and knowledge to ensure every project is completed to the peak of perfection.</i></p> <p><i>Our company pressure washes, re-sands and applies sealant with an "ENHANCED LOOK" for the pavers as a final step. Allow 4-6 hours before any foot traffic on all sidewalks and pool deck. PLEASE TURN OFF ALL IRRIGATION 24 HOURS BEFORE THE SEALANT IS APPLIED AND AFTER THE WORK IS COMPLETED.</i></p> <p><i>It is very, very important to note that like concrete, wood, and other surfaces, brick pavers will last longer if they are maintained regularly every 3 to 5 years because of pedestrian use or vehicular traffic. The most beneficial thing you can do for your brick paver areas is to apply a water based brick paver sealer (not a solvent base product). When pavers are not sealed new or used they can suffer from "EFFLORESCENCE", a whitish haze or calcium hydroxide, and UV degradation, stains, effects of erosion, weed growth, mold / mildew buildup, sun fading, ant activity, and discoloring in the heated sun in Florida. In extreme cases, brick pavers can shift, become loose, or settle when not sealed, causing low areas where water can puddle. It's the owner's responsibility for proper upkeep or maintenance.</i></p> <p><i>*WARRANTY: There is a 1 (one) year warranty on labor only on all work</i></p>	\$4,200.00

	performed within the area of the existing pavers only.	
2	<p>Paver Repair: 80 LF Feet Paver Edge <i>Bid includes the the following:</i></p> <p><i>Our company will (R&R) remove and re-install exist 4" x 8" Pavers edge in the Pool Deck with thin set or cement base foundation. There are approximately 80 Linear Feet [+ or -] that need to be addressed that are misaligned, not level and separated. We will replace the pavers with new if is necessary.</i></p> <p><i>Owner's responsibility is to provide water, electrical and parking at no cost during the project.</i></p>	\$1,650.00
3	Paver Repair: Replace approximately 10 PIECES	\$350.00
4	Paver Repair: Remove and Re-install 3' x 5' Area (Pavers sinking)	\$180.00
5	<p>OPTION: Paver Chemical Stripping by Entrance Cover Area (Approximate 400 SF) + U\$ 1,250.00 <i>The existing paver(s) in most areas have a semi-gloss finish with staining and everyday wear and tear. The sealer wasn't applied correctly therefore it has a dark or dirty appearance to it. Over time, the sealer darkened and has deteriorated, giving the floor a thick, plastic look. For this reason, it's best to remove the existing old built up and reapply NEW sealant. It is under stood because of the prior application and product used the existing tile still will never be or will not be 100% clean, because the damage has already been done. A water base product will give it a "WET LOOK".</i></p>	\$0.00
6	<p>Draw Schedule without *Option(s) TBD <i>NOTE: upon bid price approval</i></p>	\$0.00
	Sub Total:	\$6,380.00
	Total:	<u>\$6,380.00</u>

A contract with terms and conditions will follow to include a draw schedule if the price is acceptable.

Thank You for giving us a chance and opportunity to quote your project and show you our work.

Tampa Bay Area Brick Pavers Inc., THANKS YOU FOR YOUR BUSINESS

Take a minute and visit Our Website below

www.tampabayareabrickpavers.com

info@tampabayareabrickpavers.com













Estimate

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

Date	12/17/2019
Estimate #	63722
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Cut Back Pond to Pond Sea Breeze Way			
Cleanup	Removal Bottle Brush Tree	1	150.00	150.00
Cleanup	Cut back existing Philodendron and other large limbs, cut back remaining debris to clear access debris including removal.	1	125.00	125.00
Cleanup	Trim/cut down tall grasses to make mower accessible.	1	150.00	150.00
Cleanup	Remove small Palm Tree	1	75.00	75.00
Cleanup	Clear 8 foot wide path behind fence line at 27000 and 27006 Sea Breeze Way. Remove all small and large tree growth, over hanging limbs, stumps, ground obstructions and cut down tall grasses to mowing height. Area will be prepared for future weekly maintenance.	1	895.00	895.00
Sod	Bahia Sod 400 sq ft	400	0.75	300.00
Other	Stump Grinder	1	120.00	120.00
Enhancements	Fill Dirt 2 CY	2	40.00	80.00

TERMS AND CONDITIONS:

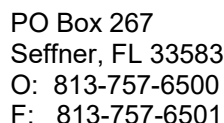
TOTAL	
--------------	--

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

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

OWNER / AGENT

DATE



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

Date	12/17/2019
Estimate #	63722
LMP REPRESENTATIVE	
FCL	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	<p>NOTE: Stump Grinder fee is included in this price for the large area if both areas are done together.</p> <p>If the large area is done separately, at stump grinder fee may be an additional fee if needed. This can NOT be determined until the grasses are cut down</p>			

TOTAL	\$1,895.00
--------------	-------------------

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

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

OWNER / AGENT

DATE _____

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, November 4, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, November 4, 2019 at 6:30 p.m.**

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

Mimi Kilpatrick	Chair	
Brian Quigley	Vice Chair	
Karen Uhlig	Supervisor	
Barbara Cruz	Supervisor	
Angel Medina	Supervisor	<i>via speakerphone</i>

Staff Members Present:

Nicole Hicks	District Manager, Meritus	
Vivek Babbar	District Counsel, Straley Robin Vericker	<i>via speakerphone</i>
Josue Marquez	On-Site Personnel	

There was one audience member present.

2. BUSINESS ITEMS

A. Discussion with Counsel on Boulders

Mr. Babbar explained that the County wants all boulders removed from County property. Supervisor Cruz asked how many notices were received. Mr. Babbar said three notices were received. There was some discussion as to why the County did not make the roundabouts wide enough to allow traffic to flow properly. Mr. Babbar said that regardless, it is the County's property and they want the boulders moved, or they will fine the CDD and remove the boulders with the cost being charged to the District. Supervisor Cruz said they requested the County to send a formal notice. Mr. Babbar said the email suffices as an official notice. Supervisor Cruz asked if the County is liable if they move the boulders and something happens or there is damage. Mr. Babbar said no, the driver would be liable. The Board discussed moving the boulders.

MOTION TO: Move the boulders.
 MADE BY: Supervisor Quigley
 SECONDED BY: Supervisor Uhlig
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 4/1 – Supervisor Cruz opposed.

The Board discussed the issue with the landscaping vendor not having access to maintain CDD property due to the drainage easement being blocked by one homeowner, and unusable due to another homeowner's irrigation. Mr. Babbar said the drainage easement encompasses more than just drainage, and notice should be sent to both homeowners. Supervisor Quigley asked if the fence is beyond the property line. Mr. Babbar said no, it is on the easement. The Board discussed further and requested for notice to be sent to both owners, asking them to attend the December meeting.

B. Discussion on Updating the Roundabout

Supervisor Uhlig said the roundabout by La Jolla needs to be updated. The area needs to be cleaned up, and the tree supports should be removed, if they can be.

C. Discussion on Planting Proposal to Fill in Areas along Northwood Palms Blvd.

The Board discussed the proposal.

MOTION TO: Approve the proposal.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Kilpatrick
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 4/1 – Supervisor Cruz opposed.

D. Updated Proposals

i. Tennis Court

Ms. Hicks said at the last meeting, the Board gave a do-not-exceed amount to add the benches, and the new proposal came back higher than the do-not-exceed. The Board discussed and said they want the same benches that they have.

MOTION TO: Approve the do-not-exceed for the tennis courts and benches to be \$22,150.
 MADE BY: Supervisor Quigley
 SECONDED BY: Supervisor Cruz
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 – Motion Passed Unanimously

ii. Paver Repair

The Board discussed the paver repair proposal. They would like an updated proposal that includes the wording regarding the concrete.

The Board then discussed the proposal for the pole and ADT camera install.

MOTION TO: Have the pole and camera installed.
 MADE BY: Supervisor Quigley
 SECONDED BY: Supervisor Cruz
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 – Motion Passed Unanimously

iii. Barrington Wall

The Board discussed the proposal and the need to have the work done to the Barrington wall. The Board requested for Presto Painting to attend the next meeting

E. Discussion on Community Golf Cart

The Board discussed the golf cart and different prices. Supervisor Kilpatrick said she thinks they should have a golf cart for staff. Supervisor Uhlig said they should look at this again next year and add it to the February agenda.

Supervisor Medina dropped from the conference call.

F. Discussion on Television at Community Entrance

Ms. Hicks said that the Board discussed the television at the community entrance last month but did not give a do-not-exceed amount. The Board discussed.

MOTION TO:	Give a do-not-exceed of \$750 for the air conditioner and television.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

G. General Matters of the District

Supervisor Cruz asked what happened with the mulch. Mr. Marquez provided an update.

Ms. Hicks said Cornerstone needs to be paid for the permitting and design work they provided for the monument. The Board discussed the monument and locations. They would like for Cornerstone to attend the next meeting. Ms. Hicks will check with Cornerstone to see if a credit will be provided if the Board moves forward with the monument.

MOTION TO:	Pay the outstanding invoice.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/1 – Supervisor Cruz opposed.

3. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Regular Meeting Oct. 14, 2019

Supervisor Medina returned to the meeting via conference call.

The Board reviewed the minutes. Supervisor Uhlig asked if a couple of items from the last meeting had been completed. Mr. Marquez said yes. The Board discussing redoing the inside of the clubhouse; this item will be added to the next agenda.

MOTION TO: Approve the October 14, 2019 meeting minutes.
 MADE BY: Supervisor Uhlig
 SECONDED BY: Supervisor Kilpatrick
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures September 2019

The Board reviewed the O&Ms.

MOTION TO: Approve the September 2019 O&Ms.
 MADE BY: Supervisor Kilpatrick
 SECONDED BY: Supervisor Quigley
 DISCUSSION: None Further
 RESULT: Called to Vote: Motion PASSED
 5/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending September 30, 2019

The financials were reviewed the accepted. Supervisor Uhlig asked about some of the outstanding checks.

4. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

- i. Asset Inspection
- ii. Aquatic Systems Report
- iii. Clubhouse Calendar

2. Sheriff's Report

The Board reviewed the management reports.

5. SUPERVISOR REQUESTS

There were no supervisor requests.

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

7. ADJOURNMENT

MOTION TO:	Adjourn at 8:48 p.m.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

November 4, 2019

**Please note the entire meeting is available on disc.*

**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

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, December 9, 2019 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, December 9, 2019 at 6:30 p.m.**

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

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

Staff Members Present:

Nicole Hicks	District Manager, Meritus	
Vivek Babbar	District Counsel, Straley Robin Vericker	<i>via conference call</i>
Josue Marquez	On-Site Personnel	
Brian Mortillaro	LMP	
Felix Laporte	LMP	

There were two representatives from Presto Painting present.

There six residents present.

2. BUSINESS ITEMS

A. Discussion on Drainage Easement

Resident Brian Munari was present to discuss the notice he received from District Counsel. Mr. Munari discussed the access issue with the drainage easement on his property. Mr. Babbar went over the purpose of the easement. Mr. Munari discussed alternatives for access without him having to move a portion of his fence that is located on the easement. The Board discussed and agreed to have the landscaping company walk the area and advise if it is possible to gain access through another area of the CDD's property.

The Board asked for Ms. Hicks to follow up with the County now that the road repair on Northwood Palms Blvd. is complete.

The Board asked for Cornerstone to provide designs for the entrance at the January meeting.

Ms. Hicks left the meeting.

The Board discussed having the branches cut at the New Smyrna and Northwood Palms Blvd intersection for \$225.

MOTION TO:	Approve the cutting the branches at the New Smyrna and Northwood Palms Blvd. intersection for \$225.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/2 – Supervisor Cruz and Supervisor Medina opposed.

B. Discussion on Pine Tree Removal Proposal

The Board discussed the proposal to remove the pine trees.

MOTION TO:	Approve the pine tree removal proposal.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Cruz opposed.

The Board requested for LMP to look for possible treatment options.

The Board then discussed the proposal to update the roundabouts on Northwood Palms Blvd. The proposal is to lay down new rocks with glue to hold them in place.

MOTION TO:	Approve the proposal to update the roundabouts on Northwood Palms Blvd.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/2 – Supervisor Cruz and Supervisor Medina opposed.

The Board discussed the proposal for the annuals.

MOTION TO:	Approve the proposal for the annuals.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/2 – Supervisor Cruz and Supervisor Medina opposed.

The Board would like poinsettias for the clubhouse and for the deer decorations to be set up.

C. Discussion on Updated Clubhouse Interior

The Board discussed possibilities for the clubhouse. They would like additional information regarding crown molding, hardwood floors, and recessed lighting.

3. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. Aquatic Systems Report

iii. Clubhouse Calendar

2. Sheriff's Report

The Board reviewed the management reports.

4. SUPERVISOR REQUESTS

There were no supervisor requests.

5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

6. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**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.	458491	\$ 1,280.00			Lake & Wetland Services - October
LMP	146975	5,634.38			Landscape Maintenance - October
Meritus Districts	9326	4,931.06		\$ 4,791.67	Management Services - October
OLM, Inc.	35386	390.00		\$ 375.00	Landscape Inspection - October
Monthly Contract Sub-Total		\$ 12,235.44			

Variable Contract					
Egis	9999	\$ 12,018.00			Insurance - 10/01/19-10/01/20
Grau and Associates	18706	500.00			FY19 Audit - 09/30/19
Stantec	1569384	360.88			Professional Services - General Consulting - thru 09/20/19
Variable Contract Sub-Total		\$ 12,878.88			

Utilities					
Frontier	8139911155 101319	\$ 468.58			Phone Service - thru 11/12/19
Pasco County Utilities	12588311	233.28			Water Service - thru 10/10/19
Pasco County Utilities	12590141	43.67	\$ 276.95		Water Service - thru 10/10/19
Tampa Electric	211014561545 102119	25.26			Electric Service - thru 10/15/19
Tampa Electric	311000000001 100419	6,924.61	\$ 6,949.87		Electric Service - thru 09/20/19
Waste Connections of Florida	4263339	7,032.48			Waste Service - October
Waste Connections of Florida	654183	52.00	\$ 7,084.48		Waste Service - October
Utilities Sub-Total		\$ 14,779.88			

Regular Services					
ADT	17463626 101319	\$ 43.38			Quality Service Plan - November
DEO	73669	175.00			Special District Fee - 10/01/19
Pasco Sheriffs Office	1 7312019 03863	1,376.00			Off Duty Officer's - September

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Angel Medina	AM101419	200.00			Supervisor Fee - 10/14/19
Supervisor: Barbara Cruz	BC101419	200.00			Supervisor Fee - 10/14/19
Supervisor: Karen Uhlig	KU101419	200.00			Supervisor Fee - 10/14/19
Supervisor: Mimieaux Kilpatrick	MK101419	200.00	\$ 800.00		Supervisor Fee - 10/14/19
Tampa Bay Times	20230 100419	112.40			Meeting Schedule - 10/04/19
Regular Services Sub-Total		\$ 2,506.78			

Additional Services					
ADA Site Compliance	877	\$ 1,990.00			Compliance Shield - 10/02/19
Himes Electrical Service, Inc.	21144	523.59			Replaced GFCI Receptacle - 10/30/19
LMP	147096	186.27			Irrigation Repair - 09/19/19
LMP	147375	353.59			Irrigation Repair - 10/07/19
LMP	147376	241.49			Irrigation Repair - 10/07/19
LMP	147652	150.42	\$ 931.77		Fill Monument - 10/25/19
Mitchell Roof Systems	CC 081919 01	1,250.00			Repair Active Roof Leaks - 09/26/19
Mitchell Roof Systems	CC 090419 01	1,250.00	\$ 2,500.00		Install New Shingles - 09/26/19
Additional Services Sub-Total		\$ 5,945.36			

TOTAL:		\$ 48,346.34			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

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

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

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 10/1/2019
INVOICE NUMBER: 0000458491
CUSTOMER NUMBER: 0063291
PO NUMBER:
PAYMENT TERMS: Net 30

Northwood CDD
C/O Meritus Corp
2005 Pan Am Circle #300
Tampa, FL 33607

Received
OCT 02 2019

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

WJ 53910
4606

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,280.00

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

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

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

DATE: 10/1/2019
INVOICE NUMBER: 0000458491
CUSTOMER NUMBER: 0063291
TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

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

813-757-6500
813-757-6501

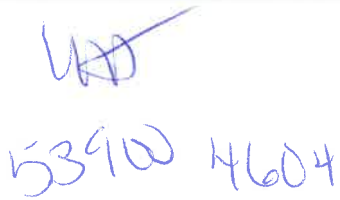
Invoice

Date	Invoice #
10/1/2019	146975

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

Property Information

Services for the month October 2019

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
			

			Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2019	Balance Due	\$5,634.38

REVIEWEDdthomas 10/1/2019

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9326
Invoice Date: Oct 1, 2019
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/19

Quantity	Item	Description	Unit Price	Amount
620.00		District Management Services - October		4,791.66
		Postage - August		46.40
		Copies: B/W - August	0.15	93.00

Subtotal	4,931.06
Sales Tax	
Total Invoice Amount	4,931.06
Payment/Credit Applied	
TOTAL	4,931.06

REVIEWED dthomas 9/23/2019

OLM, Inc.

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

Invoice

Date	Invoice #
10/8/2019	35386

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

P.O. No.	Terms	Due Date
	Net 30	11/7/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 10/4/19 BY PAUL WOODS <i>WPA</i> <i>53900</i> <i>4630</i>	390.00 <i>Received</i> <i>OCT 11 2019</i>
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00





Northwood Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

INVOICE

Customer	Northwood Community Development District
Acct #	829
Date	10/07/2019
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 12,018.00
Payment Amount	
Payment for:	Invoice#9999
100119729	

Thank You

Please detach and return with payment



Customer: Northwood Community Development District

Invoice	Effective	Transaction	Description	Amount
9999	10/01/2019	Renew policy	Policy #100119729 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 10/7/2019 <i>Property - \$ 6233</i> <i>Gen. Liab - \$ 3075</i> <i>Pub. Off. - \$ 2460</i> <i>Crime - \$ 250</i>	12,018.00
				Total
				\$ 12,018.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	10/07/2019

REVIEWEDthomas 10/28/2019

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Northwood Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 18706
Date 09/30/2019

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ 500.00
Current Amount Due	\$ 500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

REVIEWEDthomas 10/29/2019

Invoice Number	1569384
Invoice Date	September 30, 2019
Purchase Order	215600254
Customer Number	83333
Project Number	215600254

Bill To

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

Please Remit To

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

Project 05312-CDD-002 - Northwood CDD

Project Manager
Current Invoice Total (USD)

Stewart, Tonja L
360.88

For Period Ending

September 20, 2019

Follow up regarding SWFWMD maintenance

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	2.00	170.00	340.00
Subtotal Professional Services	2.00		340.00

Disbursements

Direct - Vehicle (mileage)	20.88
Subtotal Disbursements	20.88

Top Task Subtotal 2019 FY General Consulting 360.88

Total Fees & Disbursements

360.88

INVOICE TOTAL (USD)

360.88

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
OCT 07 2019

REVIEWED by Thomas 10/28/2019

Account Summary

New Charges Due Date	11/06/19
Billing Date	10/13/19
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.89
Payments Received Thru 10/13/19	.00
Balance Forward	227.89
New Charges	240.69

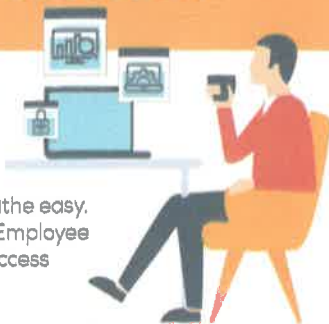
Total Amount Due

\$468.58

*Did not receive
previous bill
please pay full
amount*

Smarter is better

Frontier® Simply Wi-Fi Secure
is a smart, easy-to-use and
fully managed Wi-Fi solution.



- ✓ Gather Insights. Fuel profits. Breathe easy.
- ✓ Dual-Network capability: Guest/Employee
- ✓ Branded splash page for Wi-Fi access
- ✓ Network & Customer Analytics

To learn more visit Frontier.com/simplywifi
or call us at **844.522.4057** today.

Frontier
BUSINESS

Service available in IN, OR, WA, CA, TX or FL. Services are subject to all applicable Frontier terms and conditions. Service and promotion subject to availability. Taxes, governmental surcharges and other applicable fees and charges are extra, and subject to change. Security and analytics features: Frontier does not warrant that the services will be error-free or uninterrupted. Minimum system requirements apply. Frontier reserves the right to withdraw this offer at any time.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

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

Call: 1.800.921.8102 Tech Support:
Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

1,6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 015344 06120B 72 A**5DGT



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

PAYMENT STUB

Total Amount Due

\$468.58

New Charges Due Date 11/06/19

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$

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

Received

OCT 21 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



187027813991115507240800000227890000468585



Who's managing your Wi-Fi?

Introducing Simply Wi-Fi Secure from Frontier®

A Wi-Fi solution to help manage your network safely, securely AND provide you with valuable insights to attract and retain customers.

- ✓ Customized splash page to promote your business
- ✓ Powerful insights to help you market to customers and passerby traffic
- ✓ An outstanding Wi-Fi experience to keep your customers coming back

Don't wait another minute, call 1.844.522.4057 or visit frontier.com/simplywifi today.

Service available in select areas of IN, OR, WA, CA, TX or FL. Services are subject to all applicable Frontier terms and conditions. Service and promotion subject to availability. Taxes, governmental surcharges and other applicable fees and charges are extra, and subject to change. Security and analytics features: Frontier does not warrant that the services will be error-free or uninterrupted. Minimum system requirements apply. Frontier reserves the right to withdraw this offer at any time.

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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

CURRENT BILLING SUMMARY

Local Service from 10/13/19 to 11/12/19

813/991-1155.0

Charge

Basic Charges

Frontier Solutions for Business - 2 Year Term	87.00
Access Recovery Chrg-Bus	2.50
Federal Subscriber Line Charge - Bus	6.50
Other Charges-Detailed Below	12.42
Federal USF Recovery Charge	2.26
FCA Long Distance - Federal USF Surcharge	2.50
Total Basic Charges	113.18

Non Basic Charges

FiOS Internet for Business 25/25 2YR	99.99
Security & Backup Bundle 25GB	10.49
Other Charges-Detailed Below	-21.51
Partial Month Charges-Detailed Below	-30.00
Total Non Basic Charges	58.97

Video

FiOS TV Custom HD - Publi	74.99
HD Set Top Box	12.99
Partial Month Charges-Detailed Below	-25.00
FCC Regulatory Recovery Fee	.07
Broadcast TV Surcharge	5.49
Total Video	68.54

TOTAL 240.69

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		10/13	12.42
1 Business High Speed Internet Fee	AUTOCH	10/13	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	10/13	1.50
Solutions Bundle Discount	AUTOCH	10/13	-22.00
Bundle Discount	AUTOCH	10/13	-7.00
813/991-1155 Subtotal			-9.09
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			-64.09

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Charges

Toll charged to 813/991-1155

Legend Call Types:

DD - Day

Caller Summary Report

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

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$172.57 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, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 25.0%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.50. Questions? Please contact customer service.

Beginning Nov. 13, there will be a \$1.50 charge per call for all calls to a live telephone operator. The live operator fee will apply when a customer chooses to speak with a live operator instead of using Frontier's automated system. Note, this fee will not apply if: the call cannot be made by the automated system or the customer is requesting a call to an emergency service. Questions? Please contact customer service.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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

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

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



NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4
10/13/19
813-991-1155-072408-5

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1		.00
***Customer Summary	1		.00





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

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



3486 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 12588311

Billing Date: 10/22/2019

Billing Period: 9/11/2019 to 10/10/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates 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	9/11/2019	3292	10/10/2019	3307	29	15

Usage History

Water	
October 2019	15
September 2019	18
August 2019	28
July 2019	20
June 2019	23
May 2019	20
April 2019	16
March 2019	13
February 2019	12
January 2019	12
December 2018	14
November 2018	17

Transactions

Previous Bill	248.95
Payment 10/4/2019	-248.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	36.23
Water Tier 1 15.0 Thousand Gals X \$1.91	28.65
Sewer	
Sewer Base Charge	82.30
Sewer Charges 15.0 Thousand Gals X \$5.74	86.10
Total Current Transactions	233.28
TOTAL BALANCE DUE	\$233.28



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.

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

Received
OCT 24 2019

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

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	233.28
Total Balance Due	\$233.28
Due Date	11/8/2019

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

010585814051941081258831190000233286



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



3487 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 12590141

Billing Date: 10/22/2019

Billing Period: 9/11/2019 to 10/10/2019

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

Please visit bit.ly/pcurates 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	9/11/2019	23	10/10/2019	23	29	0

Usage History

Month	Water
October 2019	0
September 2019	0
August 2019	0
July 2019	0
June 2019	1
May 2019	0
April 2019	1
March 2019	0
February 2019	0
January 2019	0
December 2018	0
November 2018	1

Transactions

Previous Bill	42.56
Payment 10/4/2019	-42.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.65
Sewer	
Sewer Base Charge	18.63
Reclaimed	
Reclaimed Water Base Charge	10.17
Adjustments	
Backflow Fee	5.22
Total Current Transactions	43.67
TOTAL BALANCE DUE	\$43.67

REVIEWED dthomas 10/28/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 24 2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 43.67

Total Balance Due \$43.67
Due Date 11/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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

Statement Date: 10/21/2019

Account: 211014561545

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

Current month's charges:	\$25.26
Total amount due:	\$25.26
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$24.88
Payment(s) Received Since Last Statement	-\$24.88
Current Month's Charges	\$25.26
Total Amount Due	\$25.26



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 solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$25.26
Total amount due:	\$25.26
Payment Due By:	11/11/2019

Amount Enclosed \$

610642522532

00002391 01 AV 0.38 33607 FTeco110221800212010 00000 02 01000000 010 02 9036 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Received
OCT 25 2019

6106425225322110145615450000000025265

Account: 211014561545
Statement Date: 10/21/2019
Current month's charges due 11/11/2019

Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	10/15/2019	443		372		71 kWh	1	29 Days

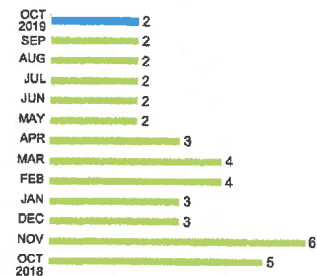
Basic Service Charge		\$18.14
Energy Charge	71 kWh @ \$0.05916/kWh	\$4.20
Fuel Charge	71 kWh @ \$0.03227/kWh	\$2.29
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.26

Total Current Month's Charges

\$25.26

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/04/19

Account: 311000000001

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



Current month's charges:	\$6,924.61
Total amount due:	\$6,924.61
Payment Due By:	10/18/19

Your Account Summary

Previous Amount Due	\$6,828.51
Payment(s) Received Since Last Statement	-\$6,828.51
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,924.61

Total Amount Due \$6,924.61

DO NOT PAY. Your account will be drafted on 10/18/19



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



More options for you.

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

53100
4301

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$6,924.61
Total amount due:	\$6,924.61
Payment Due By:	10/18/19

Amount Enclosed \$

700500001019 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/18/19

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date to avoid interruption of service.

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tacoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tacoaccount.com or by calling 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 not 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



00000042-0000455-Page 5 of 26

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$227.95
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$549.46
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$19.08
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$534.01
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$228.42
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$883.31
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$241.51
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.79
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.05
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$298.65
NORTHWOOD CDD	211014563079	...NORTHWOODS, UNIT 4A-2 ... WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$379.34
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$424.22
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$489.48
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$326.31
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.06
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$881.05



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 10/01/19

Details of Charges – Service from 08/15/19 to 09/16/19

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

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	277 kWh @ \$0.02904/kWh	\$8.04
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.03194/kWh	\$8.85
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$227.95
Current Month's Electric Charges		\$227.95

00000042-0000455-Page 6 of 26

Account: 211014509841
Statement Date: 10/01/19



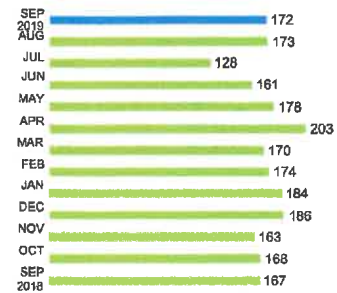
Details of Charges – Service from 08/17/19 to 09/18/19

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

Rate Schedule: General Service - Non Demand

00000042-0000456-Page 7 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	09/18/19	23,120		17,459		5,661 kWh	1	33 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5,661 kWh @ \$0.05916/kWh \$334.90		
Fuel Charge						5,661 kWh @ \$0.03227/kWh \$182.68		
Florida Gross Receipt Tax						\$13.74		
Electric Service Cost						\$549.46		
Current Month's Electric Charges						\$549.46		





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 10/01/19

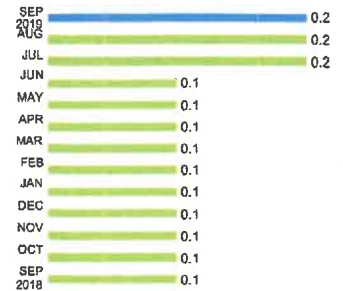
Details of Charges – Service from 08/15/19 to 09/16/19

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	09/16/19	26		21		5 kWh	1	33 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						5 kWh @ \$0.05916/kWh \$0.30		
Fuel Charge						5 kWh @ \$0.03227/kWh \$0.16		
Florida Gross Receipt Tax						\$0.48		
Electric Service Cost						\$19.08		
Current Month's Electric Charges						\$19.08		



00000042-0000456-Page 8 of 26



Account: 211014560349
Statement Date: 10/01/19

Details of Charges – Service from 08/14/19 to 09/13/19

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

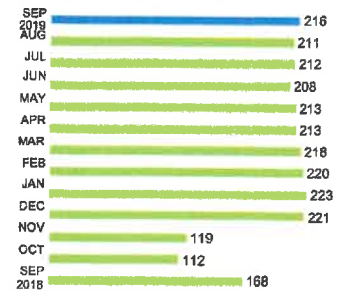
Rate Schedule: General Service Demand - Standard

00000042-0000457-Page 9 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	09/13/19	47,060		40,359		6,701 kWh	1	31 Days
L08172	09/13/19	12.93		0		12.93 kW	1	31 Days
Basic Service Charge						\$30.24		
Demand Charge						13 kW @ \$10.59000/kW		
Energy Charge						6,701 kWh @ \$0.01596/kWh		
Fuel Charge						6,701 kWh @ \$0.03227/kWh		
Capacity Charge						13 kW @ -\$0.03000/kW		
Energy Conservation Charge						13 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,701 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$13.35		
Electric Service Cost						\$534.01		
Current Month's Electric Charges						\$534.01		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 10/01/19

Details of Charges – Service from 08/16/19 to 09/17/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	280 kWh @ \$0.02904/kWh	\$8.13
Fixture & Maintenance Charge	7 Fixtures	\$43.47
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	280 kWh @ \$0.03194/kWh	\$8.94
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$228.42

Current Month's Electric Charges **\$228.42**

00000042-0000457-Page 10 of 26



Account: 211014560844
Statement Date: 10/01/19

Details of Charges – Service from 08/17/19 to 09/18/19

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	09/18/19	5,129		5,126		3 kWh	1	33 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.05916/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.03227/kWh \$0.10		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.89		
Current Month's Electric Charges						\$18.89		



00000042-0000458-Page 11 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 10/01/19

Details of Charges – Service from 08/15/19 to 09/16/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	1089 kWh @ \$0.02904/kWh	\$31.62
Fixture & Maintenance Charge	31 Fixtures	\$355.79
Lighting Pole / Wire	31 Poles	\$459.42
Lighting Fuel Charge	1089 kWh @ \$0.03194/kWh	\$34.78
Florida Gross Receipt Tax		\$1.70

Lighting Charges **\$883.31**

Current Month's Electric Charges **\$883.31**

00000042-0000459-Page 12 of 26

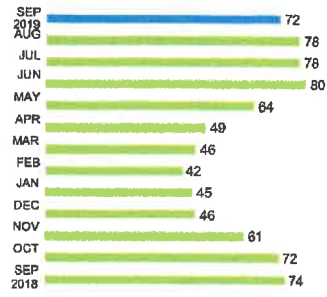


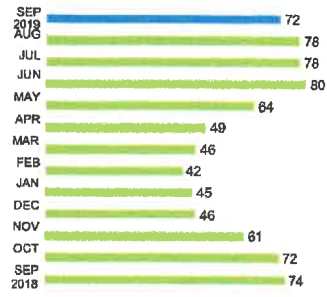
Account: 211014561297
Statement Date: 10/01/19

Details of Charges – Service from 08/15/19 to 09/16/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	09/16/19	12,407		10,030		2,377 kWh	1	33 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2,377 kWh @ \$0.05916/kWh \$140.62		
Fuel Charge						2,377 kWh @ \$0.03227/kWh \$76.71		
Florida Gross Receipt Tax						\$6.04		
Electric Service Cost						\$241.51		
Current Month's Electric Charges						\$241.51		



00000042-0000459-Page 13 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 10/01/19

Details of Charges – Service from 08/16/19 to 09/17/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	334 kWh @ \$0.02904/kWh	\$9.70
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.03194/kWh	\$10.67
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$313.45

Current Month's Electric Charges

\$313.45

00000042-0000453-Page 14 of 25



Account: 211014562022
Statement Date: 10/01/19

Received
OCT 09 2019

Details of Charges – Service from 08/21/19 to 09/20/19

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	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28
Lighting Charges		\$195.79

Current Month's Electric Charges **\$195.79**

00000042-0000459-Page 15 of 25



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28
Lighting Charges		\$195.79
Current Month's Electric Charges		\$195.79

00000042-0000460-Page 16 of 26



Account: 211014562451
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	268 kWh @ \$0.02904/kWh	\$7.78
Fixture & Maintenance Charge	8 Fixtures	\$52.93
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	268 kWh @ \$0.03194/kWh	\$8.56
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$261.05
Current Month's Electric Charges		\$261.05

00000042-0000461-Page 17 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	368 kWh @ \$0.02904/kWh	\$10.69
Fixture & Maintenance Charge	9 Fixtures	\$60.35
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	368 kWh @ \$0.03194/kWh	\$11.75
Florida Gross Receipt Tax		\$0.58
Lighting Charges		\$298.65
Current Month's Electric Charges		\$298.65

00000042-0000461-Page 18 of 25



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.02904/kWh	\$7.67
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	264 kWh @ \$0.03194/kWh	\$8.43
Florida Gross Receipt Tax		\$0.41
Lighting Charges		\$195.79

Current Month's Electric Charges **\$195.79**

00000042-0000462-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	472 kWh @ \$0.02904/kWh	\$13.71
Fixture & Maintenance Charge	12 Fixtures	\$75.02
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	472 kWh @ \$0.03194/kWh	\$15.08
Florida Gross Receipt Tax		\$0.74
Lighting Charges		\$379.34
Current Month's Electric Charges		\$379.34

00000042-0000462-Page 20 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	544 kWh @ \$0.02904/kWh	\$15.80
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.03194/kWh	\$17.38
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$424.22
Current Month's Electric Charges		\$424.22

00000042-0000453-Page 21 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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 @ \$0.02904/kWh	\$18.35
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03194/kWh	\$20.19
Florida Gross Receipt Tax		\$0.99
Lighting Charges		\$489.48

Current Month's Electric Charges

\$489.48

00000042-0000463-Pag 22 of 26



Account: 211014563988
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	384 kWh @ \$0.02904/kWh	\$11.15
Fixture & Maintenance Charge	10 Fixtures	\$63.10
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	384 kWh @ \$0.03194/kWh	\$12.26
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$326.31
Current Month's Electric Charges		\$326.31

00000042-0000464-Page 23 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	324 kWh @ \$0.02904/kWh	\$9.41
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.03194/kWh	\$10.35
Florida Gross Receipt Tax		\$0.51
Lighting Charges		\$261.06
Current Month's Electric Charges		\$261.06

00000042-0000464-Page 24 of 26



Account: 211014564473
Statement Date: 10/01/19

Details of Charges – Service from 08/21/19 to 09/20/19

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	936 kWh @ \$0.02904/kWh	\$27.18
Fixture & Maintenance Charge	27 Fixtures	\$176.67
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	936 kWh @ \$0.03194/kWh	\$29.90
Florida Gross Receipt Tax		\$1.46

Lighting Charges

\$881.05

Current Month's Electric Charges

\$881.05

Total Current Month's Charges

\$6,924.61

00000042-0000465-Page 25 of 26



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

ACCOUNT NO. 6425-031158
INVOICE NO. 4263339
STATEMENT DATE 09/25/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Previous Balance	\$ -35.00
	Service Location NORTHWOOD CDD	
	Acct #031158-0001 27248 BIG SPUR DR WESLEY CHAPEL,	
09/12/19	BILLING ADJUSTMENT 1.00 70289137	\$ 35.00
09/25/19	BULK ITEM-BOXSPRING 678 HOMES @ \$10.00 PER UNIT -1.00 0.45YD	\$ -7,973.28
09/25/19	9/1/2019-9/30/2019 BASIC SERVICE CHARGE 2.00 0.45YD	\$ 15,005.76
	9/1/2019-10/31/2019	
	Invoice Total	\$ 7,067.48
	Account Balance	\$ 7,032.48

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

1,2,6

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. 4263339
STATEMENT DATE 09/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$7,032.48

WRITE IN
AMOUNT
PAID \$

AB 01 006382 83419 B 24 A



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

Received

OCT 01 2019

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6425 000000000000X0311585 000070324804263339 8

REVIEWEDthomas 10/23/2019



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

ACCOUNT NO. 6426-029638
INVOICE NO. 654183
STATEMENT DATE 09/30/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
09/30/19	BASIC SERVICE CHARGE	
	10/1/2019-10/31/2019	
	1.00 4.00YD	\$ 52.00
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Received

OCT 07 2019

2.4.6

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. 654183
STATEMENT DATE 09/30/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

AB 01 003895 87431 B 17 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
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 000000000000X0296389 000000520000654183 5

REVIEWEDthomas 10/28/2019

634



Real Protection

Need answers?
Visit the help center!

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

Top inquiries from customers just like you:

**Billing**

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

**Batteries**

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

**Pulse**

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

**Passwords**

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



Home | Business | Health



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 10132019 NNYNNNNY 01 004902 0015

NORTHWOOD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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

Account Number	Due Date	Amount Due
17463626	11/02/19	\$43.38

Invoice Date: 10/13/2019 **Account Name:**
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance

Previous Balance	\$43.38
Payments & Adjustments	-\$43.38
Current Charges	\$43.38
Taxes and Fees	\$0.00
Total Due	\$43.38



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

We recommend you test your alarm service monthly.

REVIEWEDthomas 10/30/2019

Account Number	Due Date	Amount Due
17463626	11/02/19	\$43.38

Amount
Enclosed \$

Received
OCT 18 2019



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

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

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



73

00017463626000000000000001012190000000000000043380

Services Summary

Previous Balance		\$43.38
Payments and Adjustments:		
10/11/19	Payment Received - Thank You	-\$43.38
Recurring Charges	Period	Amount
Quality Service Plan	11/01/19 - 11/30/19	\$43.38
Invoice Number 719919866		
Total Due		\$43.38

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

ANNOUNCEMENTS

DOWNLOAD ADT GO

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

Be Aware of Deceptive Sales

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



Refer-A-Friend

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

Life Safety

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

ADT is the #1 Smart Home
Security Provider.*

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

* Taxable charges indicated by (*)

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

*Strategic Analytics US Interactive Security

SG01F006

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



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 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.: 73669			Date Invoiced: 10/01/2019
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$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:

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:	brian.lamb@merituscorp.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:	10/05/2018

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

Registered Agent's Signature:  Date 10/4/19

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 2017/2018 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.

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-7/31/2019-03863
INVOICE CREATED#
7/31/2019 3:49:00 PM
PRINTED DATE#
Monday, September 30, 2019

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,376.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,376.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,376.00
Equipment Total:	\$0.00
Invoice Total:	\$1,376.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
9/4/2019	WINTERS, LANE - 2137	Northwood CDD	15:00	4	\$43.00	\$172.00
9/7/2019	DURIVOU, DANIEL - 5116	Northwood CDD	21:00	4	\$43.00	\$172.00
9/9/2019	RAPP, MICHAEL - 3130	Northwood CDD	18:00	4	\$43.00	\$172.00
9/13/2019	KEMPINK, KERRY - 4284	Northwood CDD	20:00	4	\$43.00	\$172.00
9/17/2019	ROEHRIG, PETER - 360	Northwood CDD	07:00	4	\$43.00	\$172.00
9/21/2019	CRAWFORD, CHRISTOPHER - 3011	Northwood CDD	20:00	4	\$43.00	\$172.00
9/23/2019	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	\$43.00	\$172.00
9/29/2019	KEMPINK, KERRY - 4284	Northwood CDD	15:00	4	\$43.00	\$172.00
Invoice Employee Total:					\$1,376.00	
Equipment Total:					\$0.00	
Invoice Total:					\$1,376.00	

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #I-7/31/2019-03863
(Please include Inv.# in check comment)
Monday, September 30, 2019
Invoice Total: \$1,376.00
Invoice For: Northwood CDD

REVIEWED dthomas 10/23/2019

Northwood CDD

MEETING DATE: October 14, 2019

DMS Staff Signature Made Thomas

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

Am 10/4/19

REVIEWEDdthomas 10/28/2019

Northwood CDD

MEETING DATE: October 14, 2019

DMS Staff Signature Mimi Thomas

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

BC 101419

REVIEWEDdthomas 10/28/2019

Northwood CDD

MEETING DATE: October 14, 2019

DMS Staff Signature Mike Thomas

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

KU 101419

Northwood CDD

MEETING DATE: October 14, 2019

DMS Staff Signature Mike Thomas

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

mk 10/14/19

REVIEWEDdthomas 10/28/2019

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 4/19		NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date		Sales Rep	Customer Account
10/04/2019		Deirdre Almeida	117533
Total Amount Due			Ad Number
\$112.40			0000020230

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/04/19	10/04/19	0000020230	Times	Legals CLS	Meeting Schedule	1	2x47 L	\$110.40
10/04/19	10/04/19	0000020230	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x47 L	\$0.00 \$2.00

600
51300
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/ 4/19		NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date		Sales Rep	Customer Account
10/04/2019		Deirdre Almeida	117533
Total Amount Due			Ad Number
\$112.40			0000020230

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

NORTHWOOD COMMUNITY DEV. DISTRICT
ATTN: MERTIUS DISTRICTS -AP
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received
OCT 11 2019

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

REVIEWEDthomas 10/28/2019

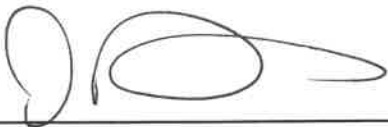
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

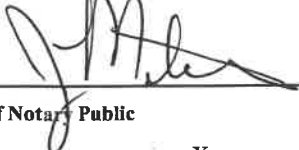
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 10/4/19** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **10/04/2019**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2020
NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Northwood Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2020 to be held at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, FL 33544 on the below dates and times.

October	14, 2019	6:30 p.m.
November	04, 2019	6:30 p.m.
December	09, 2019	6:30 p.m.
January	13, 2020	6:30 p.m.
February	10, 2020	6:30 p.m.
March	09, 2020	6:30 p.m.
April	13, 2020	6:30 p.m.
May	11, 2020	6:30 p.m.
June	08, 2020	6:30 p.m.
July	13, 2020	6:30 p.m.
August	10, 2020	6:30 p.m.
September	14, 2020	6:30 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

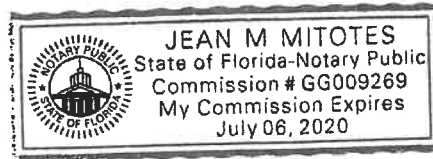
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Nicole Hicks
District Manager

Run Date: 10/04/2019

0000020230



ADA Site Compliance

6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com

**Invoice****BILL TO**

Northwood CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
877	10/02/2019	\$1,990.00	10/16/2019	Net 14	

DESCRIPTION	AMOUNT
Compliance Shield, Customized Accessibility Policy, and Technological Audit	1,990.00

BALANCE DUE

\$1,990.00

UT 51300
5103

REVIEWEDthomas 10/28/2019

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548


Invoice

Date	Invoice
10/30/2019	21144

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
10342		Net 30	11/29/2019	JKH

Quantity	Description	Rate	Amount
1	Service Call 10/24, 10/25	45.00	45.00
5	Electrician	75.00	375.00
1	Materials - GFCI receptacle	31.36	31.36
1	Materials - 100 amp meter can	72.23	72.23
	Inspected outlets at center island and gate house. Informed Josue some lights out - need lamp. Replaced GFCI receptacle. Power company pulled the meter out. Replaced meter can. All work is complete.		
	 53100 4301		

Thank you for your business.

Total \$523.59

Payments/Credits \$0.00

Balance Due \$523.59

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

REVIEWEDthomas 10/31/2019



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/25/2019	147096

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 9-19-2019	1	36.27	36.27
Irrigation parts	2	75.00	150.00
Labor: 2 men @ \$ 75.00 per hour			
Repaired main line leak at 2 1/2 inch tee.			
<div style="text-align: center;"> <p>WOT 5390</p> <p>4611</p> </div>			
Left side of entrance at Countyline Rd and Northwood Blvd.		Total	\$186.27
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	10/25/2019	Balance Due

REVIEWEDdthomas 10/28/2019

Irrigation Service/Proposal Request

Property: Northwood	DATE 9-19-19
Location County Line Entrance and Northwood Blvd	
Left side	

Emergency? _____

Work Ordered By: Tavies Bellido

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>Repair Main Line</u>	
Materials needed : Labor (45/30) 2 Mens x 2 hr 90.00/60.00	
<u>Elbows size 2"</u>	(4.04) x 2 \$ 8.08
<u>Tee size 2 1/2"</u>	(16.45) x 1 \$ 16.45
<u>Reducing Bushing 2 1/2" x 2"</u>	(4.85) x 1 \$ 4.85
<u>Sch 40 pipe 2"</u>	(163) x 3 \$ 48.9

Foreman: <u>Tavies Bellido</u>	Special Tools Needed:
Manager <u>Sam</u>	Total Materials \$ 36.27
Date Completed	Total Labor \$ 150.00
Total Man Hours	Grand Total \$ 186.27
Inspected by	
Date	



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/10/2019	147375

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 10-7-2019	1	53.59	53.59
Irrigation parts	4	75.00	300.00
Labor: 2 men @ \$ 75.00 per hour			
Repair 2 1/2 inch main line leak at reducer to 2 inch tee.			
<p>WAT 53900 4611</p>			
Countyline Rd. entrance on left side of bridge.		Total	\$353.59
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	11/9/2019	Balance Due

REVIEWEDdthomas 10/28/2019

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>10-7-19</u>
Location <u>County Line Entrance left side on Bridge</u>	

Emergency?

Work Ordered By: Javier Bellido

Field Contact if any:

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repair Main Line

Materials needed : Labor 2 mens (45/30) x 4hr = \$180.00 / \$120.00

Coupling 2 1/2" (5.33) x 1 \$5.33

Reducing Bushing 2 1/2" x 2" (4.85) x 1 \$4.85

Elbows 5x5 2" (4.04) x 5 \$20.20

Coupling 2" (2.43) x 3 \$7.29

Tee 5x5 2" (4.90) x 1 \$4.90

Sch 40 pipe 2" (1.63) x 4ft \$6.52

Foreman: Javier BellidoManager: Sam Martel

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total Materials \$53.59Total Labor \$300.00Grand Total \$353.59

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>10-7-19</u>
Location <u>County Line Left side in the Entrance on</u>	
<u>Bridge</u>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Materials needed :

Coupling	3/4"	(.61)	x 2	\$ 1.22
Flex pipe	3/4"	(.82)	x 4 ^{ft}	\$ 3.28

Foreman:

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/10/2019	147376

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 10-7-2019	1	166.49	166.49
Irrigation parts	1	75.00	75.00
Labor: 2 men @ \$ 75.00 per hour			
Replaced faulty 1 inch Irrigation control valve.			
<p>WAT 53902 4611</p>			
Racetrack Rd. entrance on right side - zone 7.		Total	\$241.49
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	11/9/2019	Balance Due

REVIEWEDdthomas 10/28/2019

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>10-7-19</u>
Location <u>Race Track Entrance Right side zone 7</u>	

Emergency? ☐

Work Ordered By: Tavie Bellido

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Valve in stock

Materials needed : labor 2 Men 1 hr x (45/30) = \$45.00 / \$30.00			
Rainbird Valve Scrubber	1"	(153.98) x 1	\$153.98
Expansion Coupling	1"	(6.51) x 1	\$6.51
Coupling	1"	(1.07) x 2	\$2.14
Sch 40 pipe	1"	(.82) x 2 ^{ft}	\$1.64
M.A.	1"	(1.11) x 2	\$2.22

Foreman: Tavie Bellido

Manager: Sam. M.

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total Materials \$166.49

Total Labor \$75.00

Grand Total \$241.49



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/25/2019	147652

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

Property Information

Estimate #
62390

Work Order #

PO / PA #
84942

Description	Qty	Rate	Amount
Fill front of the first monument in County Line			
Gold Mound Duranta 3 gal	8	14.85	118.80
Lariope 1 gal	6	5.27	31.62
<p><i>WAF 539W 4605</i></p>			
Total			\$150.42
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	11/24/2019	Balance Due
			\$0.00
			\$150.42

REVIEWEDdthomas 10/31/2019

Invoice CC-081919-01

09/26/19

Mitchell Roof Systems, LLC

3015 Whispering LN

Wesley Chapel, FL 33543

(813) 312-2126

tmitchell@mitchellroofsystems.com

State Certified Roofing Contractor LIC.#CCC1329714

To: Northwood CDD

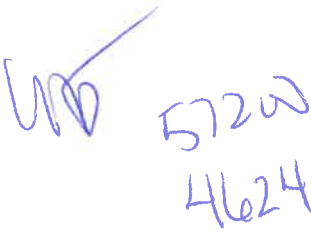
27248 Big Sur Dr

Wesley Chapel, FL 33544

(813) 991-1155

nicole.hicks@merituscorp.com

Salesperson	Job	Final Payment	Due Date
T Mitchell	Clubhouse Roof Repair		Upon Receipt

Qty.	Description	Unit Price	Line Total
	Locate and repair (2) active roof leaks on asphalt shingle roof. Remove shingles and underlayment, Install peel & stick self-sealing underlayment and new asphalt shingles. 1 Year guarantee on repairs. 		
Subtotal			\$1,250.00
Sales Tax			
Total			\$1,250.00

REVIEWEDdthomas 10/23/2019

Invoice CC-090419-01

09/26/19

Mitchell Roof Systems, LLC

3015 Whispering LN

Wesley Chapel, FL 33543

(813) 312-2126

tmitchell@mitchellroofsystems.com

State Certified Roofing Contractor LIC.#CCC1329714

To: Northwood CDD


27248 Big Sur Dr

Wesley Chapel, FL 33544

(813) 991-1155

nicole.hicks@merituscorp.com

Salesperson	Job	Final Payment	Due Date
T Mitchell	Clubhouse Roof Repair		Upon Receipt

Qty.	Description	Unit Price	Line Total
	Remove approx. 200 sq. ft. of shingles and underlayment, Install peel & stick self-sealing underlayment and new asphalt shingles. 1 Year guarantee on repairs. 		
Subtotal			\$1,250.00
Sales Tax			
Total			\$1,250.00

REVIEWEDthomas 10/23/2019

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.	461404	\$ 1,280.00			Lake & Wetland Service - November
LMP	147778	5,634.38			Landscape Maintenance - November
Meritus Districts	9412	4,905.76		\$ 4,791.67	Management Services - November
Suncoast Pool Service	5744	850.00			Swimming Pool Service - November
Monthly Contract Sub-Total		\$ 12,670.14			

Variable Contract					
Lake Fountains & Aeration, Inc.	14581	\$ 375.00			Quarterly Fountain Service - 10/03/19
Stantec	1580704	2,494.00			Professional Services - General Consulting - thru 10/18/19
Variable Contract Sub-Total		\$ 2,869.00			

Utilities					
Frontier	8139911155 111319	\$ 228.27			Phone Service - thru 12/12/19
Pasco County Utilities	12616134	38.35			Reclaim Water Service - thru 09/27/19
Pasco County Utilities	12719348	172.08			Water Service - thru 11/08/19
Pasco County Utilities	12720973	60.97			Reclaim Water Service - thru 11/08/19
Pasco County Utilities	12721234	43.67	\$ 315.07		Water Service - thru 11/08/19
Tampa Electric	211014561545 111919	25.26			Electric Service - thru 11/13/19
Tampa Electric	311000000001 110519	6,750.27	\$ 6,775.53		Electric Service - thru 10/21/19
Waste Connections of Florida	4319627	7,502.88			Waste Service - November
Waste Connections of Florida	657292	52.00	\$ 7,554.88		Waste Service - November
Utilities Sub-Total		\$ 14,873.75			

Regular Services					
ADT	17463626 111319	\$ 43.38			Quality Service Plan - December
Pasco Sheriff's Office	18 29 2019 03965	1,204.00			Off Duty Officers - October

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Angel Medina	AM110419	200.00			Supervisor Fee - 11/04/19
Supervisor: Barbara Cruz	BC110419	200.00			Supervisor Fee - 11/04/19
Supervisor: Brian Quigley	BQ110419	200.00			Supervisor Fee - 11/04/19
Supervisor: Karen Uhlig	KU110419	200.00			Supervisor Fee - 11/04/19
Supervisor: Mimieaux Kilpatrick	MK110419	200.00	\$ 1,000.00		Supervisor Fee - 11/04/19
Regular Services Sub-Total		\$ 2,247.38			
Additional Services					
Lake Fountains & Aeration, Inc.	14580	\$ 780.50			Red Lens - 10/03/19
LMP	148186	225.00			Tree Trimming - 11/11/19
Additional Services Sub-Total		\$ 1,005.50			
TOTAL:		\$ 33,665.77			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 11/1/2019
INVOICE NUMBER: 0000461404
CUSTOMER NUMBER: 0063291
PO NUMBER:
PAYMENT TERMS: Net 30

Northwood CDD
C/O Meritus Corp
2005 Pan Am Circle #300
Tampa, FL 33607

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

Received

NOV 04 2019

WMS 539100
4606

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,280.00

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

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

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

DATE: 11/1/2019
INVOICE NUMBER: 0000461404
CUSTOMER NUMBER: 0063291
TOTAL AMOUNT DUE: \$1,280.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2019	147778

Bill To:

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

Property Information**Services for the month November 2019**

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
<p>WED 5396 4604</p>			

			Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2019	Balance Due	\$5,634.38

REVIEWEDthomas 10/31/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9412
Invoice Date: Nov 1, 2019
Page: 1

Bill To:

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

Ship to:**Customer ID**

Northwood

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

11/1/19

Quantity	Item	Description	Unit Price	Amount
704.00		District Management Services - November		4,791.66
		Postage - September		8.50
		Copies: B/W - September	0.15	105.60

Subtotal	4,905.76
Sales Tax	
Total Invoice Amount	4,905.76
Payment/Credit Applied	
TOTAL	4,905.76

REVIEWEDthomas 10/29/2019

Suncoast Pool Service

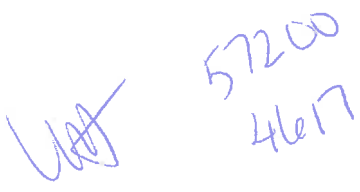
P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/3/2019	5744

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

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

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

Phone #

(727) 271-1395

REVIEWEDdthomas 12/3/2019

Invoice 14581

Invoice Date 10/03/19

LAKE FOUNTAINS & AERATION, INC.

1305 Central Park Drive
Sanford, FL 32771 USA

Telephone: 407/324-1515

Bill To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Ship To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Customer	Ship Via	F.O.B.		Terms	
512233	our truck	SANFORD, FL		50% Deposit, 50% COD	
Purchase Order Number		Salesperson		Order Date	Our Order Number
Verbal		WS		10/03/19	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description (Customer Part No.)		Discount % Tax	
1	1	QTRFNTSERV	EA	375.00	375.00
	0	QUARTERLY FOUNTAIN SERVICE - 2nd visit			N
					</



Serving Florida Statewide 1-800-353-5253

**FOUNTAIN
SERVICE REPORT**

CUSTOMER: Northwood CDD ACCOUNT #: 512233
TECHNICIAN: Junior DATE: 10/1/19 TIME: 8:40am

SCHEDULE OF SERVICE ITEMS

	YES	NO
CHECKED, CLEANED, ADJUSTED, REPLACED NOZZLES AS REQUIRED	/	
CHECKED AND ADJUSTED FLOAT ASSEMBLY AS REQUIRED	/	
CHECKED AND CLEANED LIGHT LENS AS REQUIRED	/	
CHECKED, AIMED, REPLACED LIGHT LAMPS AS REQUIRED	/	
CHECKED AND CLEANED INTAKE SCREENS AS NECESSARY	/	
CHECKED AND REPLACED ANCHOR LINES AS REQUIRED	/	
CHECKED AND ADJUSTED PUMP AS REQUIRED	/	
CHECKED AND ADJUSTED VALVES AS REQUIRED	/	
CHECKED UNDERWATER CABLES FOR ELECTRICAL LEAKS	/	
CHECKED AND TESTED GROUND FAULT CIRCUITRY	/	
CHECKED, RESET AND REPLACED TIME CLOCKS AS NECESSARY	/	
CHECKED ALL OTHER POWER CONTROL CENTER COMPONENTS	/	

COMMENTS: Changed a time clock; Everything else
looks good!

CUSTOMER REQUEST FORM

SPECIFIC REQUEST(S) OR COMMENTS: _____

ADDITIONAL WORK APPROVED BY: _____ DATE: _____

CUSTOMER SIGNATURE

Invoice Number	1580704
Invoice Date	October 30, 2019
Purchase Order	215600254
Customer Number	83333
Project Number	215600254

Bill To

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

Please Remit To

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

Project 05312-CDD-002 - Northwood CDD

Project Manager	Stewart, Tonja L	For Period Ending	October 18, 2019
Current Invoice Total (USD)	2,494.00		

Prepare the Public Facilities Report as requested by Pasco County; prepare for and attend October CDD meeting; prepare ownership and maintenance maps

Top Task 2020 2020 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	21.50	116.00	2,494.00
Subtotal Professional Services	<u>21.50</u>		<u>2,494.00</u>

Top Task Subtotal	2020 FY General Consulting	2,494.00
Total Fees & Disbursements		<u>2,494.00</u>
INVOICE TOTAL (USD)		2,494.00

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 985 - 5515 E-mail: Summer.Fillingier@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

WAF
51300
3103

Received
NOV 07 2019

REVIEWEDdthomas 12/3/2019

Deal with potential spam calls once and for all



Good news for Caller ID subscribers! The feature is being enhanced this month with a new "Potential Spam" alert that lets you know when a call is suspect. Now you can answer your phone with greater confidence! Learn more at **frontier.com/robocalls**.

Want to add Caller ID? For options, call 1.877.649.2515

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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

CURRENT BILLING SUMMARY

Local Service from 11/13/19 to 12/12/19

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		2.26
FCA Long Distance - Federal USF Surcharge		2.50
Total Basic Charges		100.76
Non Basic Charges		
FiOS Internet for Business 25/25 2YR		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-21.51
Partial Month Charges-Detailed Below		-30.00
Total Non Basic Charges		58.97
Video		
FiOS TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
Total Video		68.54

TOTAL 228.27

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	11/13	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	11/13	1.50
Solutions Bundle Discount	AUTOCH	11/13	-22.00
Bundle Discount	AUTOCH	11/13	-7.00
813/991-1155		Subtotal	-21.51
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	11/13 12/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	11/13 12/12	-30.00
813/991-1155		Subtotal	-55.00

Subtotal -76.51

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	4	10	.00
***Customer Summary	4	10	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$80.26 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.

Attention Caller ID customers: Starting in November, Caller ID is being enhanced with a new "Potential Spam" alert that lets you know when a call is suspect. You can now answer your phone with greater confidence! Learn more at frontier.com/robocalls. Want to add Caller ID? For options, call 1.888.512.5585.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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

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

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



NORTHWOOD CDD
Date of Bill
Account Number

Page 4 of 4

11/13/19

813-991-1155-072408-5

Caller Summary Report

	Calls	Minutes	Amount
Interstate	2	3	.00
Intrastate	2	6	.00
***Customer Summary	4	10	.00





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

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



275 1 1
29-10023

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 12616134
Billing Date: 10/29/2019
Billing Period: 8/29/2019 to 9/27/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates 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	8/29/2019	1240	9/27/2019	1299	29	59

Usage History
Reclaimed

September 2019	59
August 2019	101
July 2019	23
June 2019	91
May 2019	65
April 2019	71
March 2019	35
February 2019	25
January 2019	38
December 2018	67
November 2018	73
October 2018	78

Transactions

Previous Bill	65.65
Payment 10/8/2019	-65.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	59 Thousand Gals X \$0.65
Total Current Transactions	38.35
TOTAL BALANCE DUE	\$38.35

REVIEWED dthomas 12/3/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Received
OCT 31 2019

Account #	0011045
Customer #	01272114
Balance Forward	0.00
Current Transactions	38.35
Total Balance Due	\$38.35
Due Date	11/15/2019
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> 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

012721140001104531261613420000038357



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



3591 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 12719348

Billing Date: 11/19/2019

Billing Period: 10/10/2019 to 11/8/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates 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	10/10/2019	3307	11/8/2019	3314	29	7

Usage History

Water

November 2019	7
October 2019	15
September 2019	18
August 2019	28
July 2019	20
June 2019	23
May 2019	20
April 2019	16
March 2019	13
February 2019	12
January 2019	12
December 2018	14

Transactions

Previous Bill	233.28
Payment 11/5/2019	-233.28 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	36.23
Water Tier 1	7.0 Thousand Gals X \$1.91 13.37
Sewer	
Sewer Base Charge	82.30
Sewer Charges	7.0 Thousand Gals X \$5.74 40.18
Total Current Transactions	172.08
TOTAL BALANCE DUE	\$172.08

Received
NOV 22 2019

REVIEWEDdthomas 12/3/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 172.08

Total Balance Due \$172.08
Due Date 12/6/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

010585814051941081271934810000172088



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



3502 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 12720973

Billing Date: 11/19/2019

Billing Period: 9/27/2019 to 11/8/2019

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	9/27/2019	1299	11/8/2019	1390	42	91

Usage History

Reclaimed

November 2019	91
September 2019	59
August 2019	101
July 2019	23
June 2019	91
May 2019	65
April 2019	71
March 2019	35
February 2019	25
January 2019	38
December 2018	67
November 2018	73

Transactions

Previous Bill	38.35
Payment 11/13/2019	-38.35 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$0.67 60.97
Total Current Transactions	60.97
TOTAL BALANCE DUE	\$60.97

Received

NOV 22 2019

REVIEWED dthomas 12/3/2019



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pasco county fl.net

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

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 60.97

Total Balance Due \$60.97
Due Date 12/6/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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



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



3592 1 1
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 12721234

Billing Date: 11/19/2019

Billing Period: 10/10/2019 to 11/8/2019

New Water & Sewer rates, charges, and fees took effect Oct. 1, 2019.
Please visit bit.ly/pcurates 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	10/10/2019	23	11/8/2019	23	29	0

Usage History

Water

November 2019	0
October 2019	0
September 2019	0
August 2019	0
July 2019	0
June 2019	1
May 2019	0
April 2019	1
March 2019	0
February 2019	0
January 2019	0
December 2018	0

Transactions

Previous Bill	43.67
Payment 11/5/2019	-43.67 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.65
Sewer	
Sewer Base Charge	18.63
Reclaimed	
Reclaimed Water Base Charge	10.17
Adjustments	
Backflow Fee	5.22
Total Current Transactions	43.67
TOTAL BALANCE DUE	\$43.67

Received
NOV 22 2019

REVIEWEDdthomas 12/3/2019



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.

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 43.67

Total Balance Due \$43.67
Due Date 12/6/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013079619051891001272123480000043670

ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 11/19/2019
Account: 211014561545

Current month's charges:	\$25.26
Total amount due:	\$25.26
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$25.26
Payment(s) Received Since Last Statement	-\$25.26
Current Month's Charges	\$25.26
Total Amount Due	\$25.26

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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



Stay informed with e-News Update

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$25.26
Total amount due:	\$25.26
Payment Due By:	12/10/2019

Amount Enclosed

\$

606938836113

00003032 01 AY 0.38 33607 FTECO111201900173610 00000 02 01000000 012 02 8740 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

Received

NOV 25 2019

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

6069388361132110145615450000000025263

ACCOUNT INVOICE

tampaelectric.com



Account: 211014561545
Statement Date: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/16/2019 to 11/13/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	11/13/2019	514		443		71 kWh	1	29 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

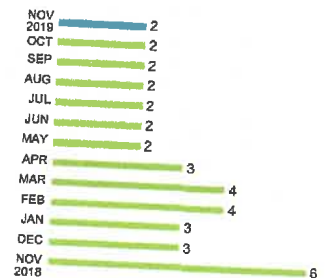
71 kWh @ \$0.05916/kWh \$18.14
71 kWh @ \$0.03227/kWh \$4.20
\$2.29
\$0.63

\$25.26

\$25.26

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Total Current Month's Charges

00003032-0006404-Page 3 of 4



Received
NOV 08 2019

ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 11/05/19
Account: 311000000001

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



Current month's charges:	\$6,750.27
Total amount due:	\$6,750.27
Payment Due By:	11/19/19

Your Account Summary

Previous Amount Due	\$6,924.61
Payment(s) Received Since Last Statement	-\$6,924.61
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$6,750.27
Total Amount Due	\$6,750.27

DO NOT PAY. Your account will be drafted on 11/19/19



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



More options for you.

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

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:	\$6,750.27
Total amount due:	\$6,750.27
Payment Due By:	11/19/19

Amount Enclosed \$ _____

700125001484 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/19/19

NORTHWOOD CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

REVIEWEDdthomas 12/3/2019



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

00000037-0000398-Page 4 of 28

Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Billed Individual Accounts



00000037-0000359-Page 5 of 28

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$227.95
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$420.71
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$518.66
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$228.42
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$18.89
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$883.31
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$215.16
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$195.79
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$195.79
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$261.05
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$294.85
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$195.89
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$379.34
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$424.22
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$489.48
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$326.31
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$261.06
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$881.05



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577

Statement Date: 10/31/19

Details of Charges – Service from 09/17/19 to 10/15/19

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

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

Lighting Energy Charge	277 kWh @ \$0.02904/kWh	\$8.04
Fixture & Maintenance Charge	8 Fixtures	\$92.07
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	277 kWh @ \$0.03194/kWh	\$8.85
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$227.95
Current Month's Electric Charges		\$227.95

00000037-0000393-Pag 6 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 10/31/19

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

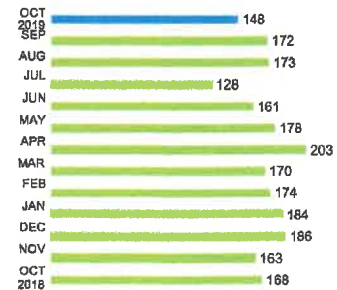
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	10/17/19	27,408 (Estimated)		23,120		4,288 kWh	1	29 Days
Basic Service Charge						\$18.14		
Energy Charge						4,288 kWh @ \$0.05916/kWh		
Fuel Charge						4,288 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$10.52		
Electric Service Cost						\$420.71		
Current Month's Electric Charges						\$420.71		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000037-0000400-Page 7 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 10/31/19

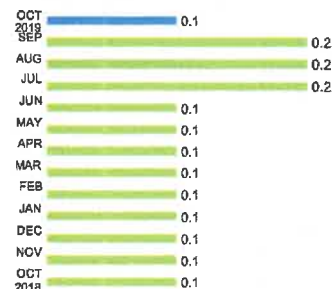
Details of Charges – Service from 09/17/19 to 10/15/19

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	10/15/19	29		26		3 kWh	1	29 Days
Basic Service Charge						\$18.14	<div><div>Tampa Electric Usage History</div><div>Kilowatt-Hours Per Day (Average)</div><div><div><div>OCT 2018</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div></div><div><div>0.1</div><div></div><div></div><div></div><div>0.1</div></div></div></div>	
Energy Charge						3 kWh @ \$0.05916/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.03227/kWh \$0.10		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.89		
Current Month's Electric Charges						\$18.89		



00000037-0000400-Page 8 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349
Statement Date: 10/31/19



Details of Charges – Service from 09/14/19 to 10/13/19

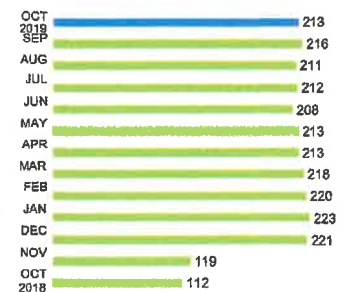
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	10/13/19	53,464		47,060		6,404 kWh	1	30 Days
L08172	10/13/19	12.96		0		12.96 kW	1	30 Days
Basic Service Charge						\$30.24		
Demand Charge						13 kW @ \$10.59000/kW		
Energy Charge						6,404 kWh @ \$0.01596/kWh		
Fuel Charge						6,404 kWh @ \$0.03227/kWh		
Capacity Charge						13 kW @ -\$0.03000/kW		
Energy Conservation Charge						13 kW @ \$1.17000/kW		
Environmental Cost Recovery						6,404 kWh @ \$0.00220/kWh		
Florida Gross Receipt Tax						\$12.97		
Electric Service Cost						\$518.66		
Current Month's Electric Charges						\$518.66		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 10/31/19

Details of Charges – Service from 09/18/19 to 10/16/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	280 kWh @ \$0.02904/kWh	\$8.13
Fixture & Maintenance Charge	7 Fixtures	\$43.47
Lighting Pole / Wire	7 Poles	\$167.44
Lighting Fuel Charge	280 kWh @ \$0.03194/kWh	\$8.94
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$228.42
Current Month's Electric Charges		\$228.42

00000037-0000401-Page 10 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 10/31/19

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

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	10/17/19	5,132		5,129		3 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.05916/kWh \$0.18		
Fuel Charge						3 kWh @ \$0.03227/kWh \$0.10		
Florida Gross Receipt Tax						\$0.47		
Electric Service Cost						\$18.89		
Current Month's Electric Charges						\$18.89		

00000037-0000402-Page 11 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 10/31/19

Details of Charges – Service from 09/17/19 to 10/15/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1089 kWh @ \$0.02904/kWh	\$31.62
Fixture & Maintenance Charge	31 Fixtures	\$355.79
Lighting Pole / Wire	31 Poles	\$459.42
Lighting Fuel Charge	1089 kWh @ \$0.03194/kWh	\$34.78
Florida Gross Receipt Tax		\$1.70

Lighting Charges **\$883.31**

Current Month's Electric Charges **\$883.31**

00000037-0000402-Page 12 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 10/31/19



Details of Charges – Service from 09/17/19 to 10/15/19

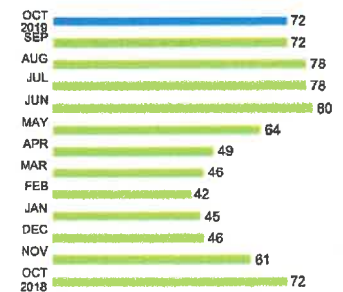
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	10/15/19	14,503		12,407		2,096 kWh	1	29 Days
Basic Service Charge						\$18.14		
Energy Charge						2,096 kWh @ \$0.05916/kWh	\$124.00	
Fuel Charge						2,096 kWh @ \$0.03227/kWh	\$67.64	
Florida Gross Receipt Tax						\$5.38		
Electric Service Cost							\$215.16	
Current Month's Electric Charges							\$215.16	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000037-0000403-Page 13 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 10/31/19

Details of Charges – Service from 09/18/19 to 10/16/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	334 kWh @ \$0.02904/kWh	\$9.70
Fixture & Maintenance Charge	11 Fixtures	\$129.54
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	334 kWh @ \$0.03194/kWh	\$10.67
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$313.45
Current Month's Electric Charges		\$313.45

00000037-0000403-Page 14 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28
Lighting Charges		\$195.79
Current Month's Electric Charges		\$195.79

00000037-0000404-Page 15 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246

Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	180 kWh @ \$0.02904/kWh	\$5.23
Fixture & Maintenance Charge	6 Fixtures	\$41.01
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	180 kWh @ \$0.03194/kWh	\$5.75
Florida Gross Receipt Tax		\$0.28
Lighting Charges		\$195.79
Current Month's Electric Charges		\$195.79

00000037-0000404-Page 16 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	268 kWh @ \$0.02904/kWh	\$7.78
Fixture & Maintenance Charge	8 Fixtures	\$52.93
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	268 kWh @ \$0.03194/kWh	\$8.56
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$261.05
Current Month's Electric Charges		\$261.05

00000037-0000405-Page 17 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	347 kWh @ \$0.02904/kWh	\$10.08
Fixture & Maintenance Charge	9 Fixtures	\$57.87
Lighting Pole / Wire	9 Poles	\$215.28
Lighting Fuel Charge	347 kWh @ \$0.03194/kWh	\$11.08
Florida Gross Receipt Tax		\$0.54
Lighting Charges		\$294.85
Current Month's Electric Charges		\$294.85

000000037-0000405-Page 18 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	253 kWh @ \$0.02904/kWh	\$7.35
Fixture & Maintenance Charge	6 Fixtures	\$36.54
Lighting Pole / Wire	6 Poles	\$143.52
Lighting Fuel Charge	253 kWh @ \$0.03194/kWh	\$8.08
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$195.89
Current Month's Electric Charges		\$195.89

00000037-0000406-Page 19 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	472 kWh @ \$0.02904/kWh	\$13.71
Fixture & Maintenance Charge	12 Fixtures	\$75.02
Lighting Pole / Wire	12 Poles	\$274.79
Lighting Fuel Charge	472 kWh @ \$0.03194/kWh	\$15.08
Florida Gross Receipt Tax		\$0.74

Lighting Charges **\$379.34**

Current Month's Electric Charges **\$379.34**

00000037-0000405-Page 20 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 10/31/19



Details of Charges – Service from 09/21/19 to 10/21/19

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	544 kWh @ \$0.02904/kWh	\$15.80
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	544 kWh @ \$0.03194/kWh	\$17.38
Florida Gross Receipt Tax		\$0.85
Lighting Charges		\$424.22
Current Month's Electric Charges		\$424.22

00000037-0000407-Page 21 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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 @ \$0.02904/kWh	\$18.35
Fixture & Maintenance Charge	15 Fixtures	\$91.15
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	632 kWh @ \$0.03194/kWh	\$20.19
Florida Gross Receipt Tax		\$0.99
Lighting Charges		\$489.48
Current Month's Electric Charges		\$489.48

00000037-0000407-Page 22 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	384 kWh @ \$0.02904/kWh	\$11.15
Fixture & Maintenance Charge	10 Fixtures	\$63.10
Lighting Pole / Wire	10 Poles	\$239.20
Lighting Fuel Charge	384 kWh @ \$0.03194/kWh	\$12.26
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$326.31
Current Month's Electric Charges		\$326.31

00000037-0000408-Page 23 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	324 kWh @ \$0.02904/kWh	\$9.41
Fixture & Maintenance Charge	8 Fixtures	\$49.43
Lighting Pole / Wire	8 Poles	\$191.36
Lighting Fuel Charge	324 kWh @ \$0.03194/kWh	\$10.35
Florida Gross Receipt Tax		\$0.51

Lighting Charges	\$261.06
-------------------------	-----------------

Current Month's Electric Charges	\$261.06
---	-----------------

00000037-0000408-Page 24 of 28



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 10/31/19

Details of Charges – Service from 09/21/19 to 10/21/19

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	936 kWh @ \$0.02904/kWh	\$27.18
Fixture & Maintenance Charge	27 Fixtures	\$176.67
Lighting Pole / Wire	27 Poles	\$645.84
Lighting Fuel Charge	936 kWh @ \$0.03194/kWh	\$29.90
Florida Gross Receipt Tax		\$1.46

Lighting Charges **\$881.05**

Current Month's Electric Charges **\$881.05**

Total Current Month's Charges **\$6,750.27**

00000037-0000409-Page 25 of 28

Understanding Your Charges

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

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

Bright Choices™ – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

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

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

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and 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.

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

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

Municipal Public Service Tax – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

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

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

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

Share – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

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

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



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

ACCOUNT NO. 6425-031158
INVOICE NO. 4319627
STATEMENT DATE 10/25/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Service Location NORTHWOOD CDD	
	Acct #031158-0001 27248 BIG SPUR DR WESLEY CHAPEL,	
10/25/19	BASIC SERVICE CHARGE 1.00 0.45YD	\$ 7,502.88
	11/1/2019-11/30/2019	
	Invoice Total	\$ 7,502.88
	Account Balance	\$ 7,502.88

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

1.6

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. 4319627
STATEMENT DATE 10/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$7,502.88

WRITE IN
AMOUNT
PAID

\$

AB 01 002008 22554 B 9 A



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

Received

NOV 04 2019

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6425 000000000000X0311585 000075028804319627 8

1411

REVIEWEDdthomas 12/3/2019





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

ACCOUNT NO. 6426-029638
INVOICE NO. 657292
STATEMENT DATE 10/31/19
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
10/31/19	BASIC SERVICE CHARGE	1.00 4.00YD \$ 52.00
	11/1/2019-11/30/2019	\$ 52.00
	Invoice Total	\$ 52.00
	Account Balance	\$ 52.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Received

NOV 12 2019

1,6

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

AB 01 005412 30009 B 21 B



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

ACCOUNT NO. 6426-029638
INVOICE NO. 657292
STATEMENT DATE 10/31/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$52.00

WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 000000000000X0296389 000000520000657292 1

REVIEWEDdthomas 12/3/2019



Real Protection

Need answers?
Visit the help center!

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

Top inquiries from customers just like you:



Billing

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



Batteries

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



Pulse

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

If you have any questions,
please call us at 1-800-238-2455.

Thank you for your
continued business.



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 11132019 NNNNNNNY 01 005614 0016

NORTHWOOD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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	12/03/19	\$43.38

Invoice Date: 11/13/2019 Account Name:
Service Address: NORTHWOOD
27248 Big Sur Dr
Wesley Chapel FL 33544

Bill-at-a-glance	
Previous Balance	\$43.38
Payments & Adjustments	-\$43.38
Current Charges	\$43.38
Taxes and Fees	\$0.00
Total Due	\$43.38



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	12/03/19	\$43.38

Amount
Enclosed \$

Received
NOV 18 2019

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



00017463626000000000000111219000000000000043388

REVIEWEDdtthomas 12/5/2019

Services Summary

Previous Balance **\$43.38**

Payments and Adjustments:

10/31/19 Payment Received - Thank You **-\$43.38**

Recurring Charges	Period	Amount
Quality Service Plan	12/01/19 - 12/31/19	\$43.38
Invoice Number 739822935		

Total Due **\$43.38**

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

ANNOUNCEMENTS

DOWNLOAD ADT GO

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

Be Aware of Deceptive Sales

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

Refer-A-Friend

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

Life Safety

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

ADT is the #1 Smart Home Security Provider.*

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

* Taxable charges indicated by (*)

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

*Strategic Analytics US Interactive Security

888100M

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



141

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-8/29/2019-03965
INVOICE CREATED#
8/29/2019 2:56:00 PM
PRINTED DATE#
Monday, November 4, 2019

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,548.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,548.00

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

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

Final Invoice Total Based on Actual Services Rendered:

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

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
10/2/2019	BUZZETTO, RON - 1845	Northwood CDD	07:00	4	\$43.00	\$172.00
10/8/2019	RAPP, MICHAEL - 3130	Northwood CDD	15:00	4	\$43.00	\$172.00
10/14/2019	BUZZETTO, RON - 1845	Northwood CDD	18:00	4	\$43.00	\$172.00
10/18/2019	MILLS, VANESSA - 5611	Northwood CDD	15:00	4	\$43.00	\$172.00
10/22/2019	GUTIERREZ, MARK - 3978	Northwood CDD	07:00	4	\$43.00	\$172.00
10/28/2019	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	\$43.00	\$172.00
10/31/2019	SCHOTTE, WILLIAM - 5061	Northwood CDD	18:00	4	\$43.00	\$172.00
Invoice Employee Total:						\$1,204.00
Equipment Total:						\$0.00
Invoice Total:						\$1,204.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-8/29/2019-03965
(Please include Inv.# in check comment)
Monday, November 4, 2019
Invoice Total: \$1,204.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

REVIEWED dthomas 12/5/2019

Northwood CDD

MEETING DATE: **November 4, 2019**

DMS Staff Signature Michelle Hols

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

Am 11/04/19

REVIEWEDdthomas 12/5/2019

Northwood CDD

MEETING DATE: **November 4, 2019**

DMS Staff Signature Michelle Hilds

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

BC 110419

REVIEWEDdthomas 12/5/2019

Northwood CDD

MEETING DATE: **November 4, 2019**

DMS Staff Signature Wanda Hols

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

BQ 110419

REVIEWEDdthomas 12/5/2019

Northwood CDD

MEETING DATE: **November 4, 2019**

DMS Staff Signature *[Signature]*

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

KU 110419

REVIEWEDdthomas 12/2/2019

Northwood CDD

MEETING DATE: **November 4, 2019**

DMS Staff Signature Wanda Hiles

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

mk 110419

REVIEWEDdthomas 12/2/2019

Invoice 14580

Invoice Date 10/03/19

LAKE FOUNTAINS & AERATION, INC.

1305 Central Park Drive
Sanford, FL 32771 USA

Telephone: 407/324-1515

Bill To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Ship To:

NORTHWOOD CDD
2005 PAN AM CIRCLE
SUITE 120
Tampa, FL 33607

Customer		Ship Via		F.O.B.		Terms	
512233		OUR TRUCK		SANFORD, FL		Net 10 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
				WS		10/03/19	32107
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)			Discount %	Tax	
10	10	84906				80.00	560.00
	0	L-9 LIGHT RED LENS FOR 5600 FIXTURE				30.000	N
		AVAILABLE COLORS. GREEN ,TURQUOIS, DARK RED AND AMBER.					
3.50	3.50	LABOR	HR			90.00	220.50
	0.00	MAN HOURS LABOR				30.000	N
<div>53900 4606</div>							
Net due on 10/13/19							
Nontaxable Subtotal							780.50
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							780.50



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/11/2019	148186

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

Property Information

Estimate #
62506

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Tree Trimming (large Limb) at Northwood Palm BLVD			
Trim branches and pick up debris	1	225.00	225.00
Total			\$225.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/11/2019	Balance Due
			\$0.00
			\$225.00

REVIEWEDdthomas 12/3/2019

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2019



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

Northwood Community Development District

Balance Sheet

As of 11/30/2019
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	565,762	0	565,762
Bank-Investment SBA	260,002	0	260,002
Accounts Receivable-Other	0	0	0
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	827,664	8,383,792	9,211,456
Liabilities			
Accounts Payable	8,951	0	8,951
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	448	0	448
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,354	0	2,354
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	11,753	0	11,753
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	751,276	0	751,276
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	64,635	0	64,635
Total Fund Equity & Other Credits Contributed Capital	815,911	8,383,792	9,199,703
Total Liabilities & Fund Equity	827,664	8,383,792	9,211,456

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2019 Through 11/30/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	156,358	(473,642)	(75)%
Interest Earnings				
Interest Earnings	750	851	101	13 %
Other Miscellaneous Revenues				
Clubhouse Rentals	3,000	0	(3,000)	(100)%
Total Revenues	633,750	157,208	(476,542)	(75)%
Expenditures				
Legislative				
Supervisor Fees	12,000	1,800	10,200	85 %
Financial & Administrative				
District Manager	57,500	9,583	47,917	83 %
District Engineer	2,500	2,494	6	0 %
Auditing Services	5,000	500	4,500	90 %
Postage, Phone, Faxes, Copies	1,000	0	1,000	100 %
Insurance - Public Officials	2,600	2,460	140	5 %
Legal Advertising	500	112	388	78 %
Bank Fees	200	0	200	100 %
Dues, Licenses & Fees	200	175	25	13 %
Office Supplies	100	0	100	100 %
Website Administration	4,000	1,990	2,010	50 %
Legal Counsel				
District Counsel	5,000	1,210	3,790	76 %
Electric Utility Services				
Electric Utility Services	70,000	5,335	64,665	92 %
Garbage/Solid Waste Control Services				
Garbage Collection	78,500	14,726	63,774	81 %
Water-Sewer Combination Services				
Water Utility Services	5,000	369	4,631	93 %
Other Physical Environment				
Field Staff	70,000	10,066	59,934	86 %
Insurance - Property & Casualty	6,500	6,233	267	4 %
Insurance - General Liability	3,150	3,075	75	2 %
Insurance - Crime	275	250	25	9 %
Landscape Maintenance - Contract	90,000	11,269	78,731	87 %
Landscape Maintenance - Other	10,000	775	9,225	92 %
Lake Repairs & Maintenance	16,500	3,716	12,785	77 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	595	4,405	88 %
Asset Repairs & Maintenance	2,000	0	2,000	100 %
Landscape Maintenance-Consultants	4,500	780	3,720	83 %
Road & Street Facilities				
Decorative Light Maintenance	10,000	9,750	250	3 %
Pavement/Signage/Wall Repairs	25,000	0	25,000	100 %
Parks & Recreation				
Security Patrol	25,000	1,204	23,796	95 %
Pool Repairs & Maintenance	18,000	850	17,150	95 %
Clubhouse Supplies	5,000	0	5,000	100 %
Clubhouse Maintenance	3,200	2,299	901	28 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	0	4,000	100 %
Special Events	3,000	0	3,000	100 %
Security System	2,000	396	1,604	80 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2019 Through 11/30/2019
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Facility Telephone and Internet Service	3,000	560	2,440	81 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	26,254	0	26,254	100 %
Reserves				
Undesignated Reserves	40,271	0	40,271	100 %
Total Expenditures	633,750	92,573	541,177	85 %
Subtotal: Rev Over / (Under) Exp	0	64,635	64,635	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	64,635	64,635	0 %
Fund Balance, Beginning of Period	0	751,276	751,276	0 %
Fund Balance, End of Period	0	815,911	815,911	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2019 Through 11/30/2019

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Bank Balance	471,288.71
Less Outstanding Checks/Vouchers	1,412.78
Plus Deposits in Transit	95,886.10
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	565,762.03
Balance Per Books	<u>565,762.03</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: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4833	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4834	4/11/2018	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4906	7/20/2018	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5059	1/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5077	2/14/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5285	10/24/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5298	11/7/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5309	11/21/2019	System Generated Check/Voucher	43.38	ADT Security Services
Outstanding Checks/Vouchers			1,412.78	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	044298	11/21/2019	Tax Distribution - 11.21.19	95,886.10
Outstanding Deposits				95,886.10

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4880	6/14/2018	System Generated Check/Voucher	(1,135.01)	ADT Security Services
4880	6/14/2018	System Generated Check/Voucher	1,135.01	ADT Security Services
5256	9/19/2019	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
311000000001 100419	10/23/2019	paid by ACH service 08/21/19 - 09/20/19	0.00	Tampa Electric Company
5282	10/24/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5286	10/24/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5287	10/24/2019	System Generated Check/Voucher	112.40	Times Publishing Company
5288	10/24/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
5289	11/1/2019	System Generated Check/Voucher	523.59	Himes Electrical Service, Inc.
5290	11/1/2019	System Generated Check/Voucher	5,784.80	Landscape Maintenance Professionals, Inc.
5291	11/1/2019	System Generated Check/Voucher	4,905.76	Meritus Districts
5292	11/1/2019	System Generated Check/Voucher	233.28	Pasco County Utilities Services
5293	11/1/2019	System Generated Check/Voucher	43.67	Pasco County Utilities Services
5294	11/1/2019	System Generated Check/Voucher	25.26	Tampa Electric Company
190056230049	11/2/2019	P/R PE102019_CD110219	2,203.13	DecisionHR IX
5295	11/7/2019	System Generated Check/Voucher	200.00	Angel Medina
5296	11/7/2019	System Generated Check/Voucher	200.00	Brian Quigley
5297	11/7/2019	System Generated Check/Voucher	200.00	Barbara Cruz
5299	11/7/2019	System Generated Check/Voucher	38.35	Pasco County Utilities Services
5300	11/7/2019	System Generated Check/Voucher	200.00	Karen E. Uhlig
5301	11/7/2019	System Generated Check/Voucher	7,502.88	Waste Connections of Florida
5302	11/14/2019	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
5303	11/14/2019	System Generated Check/Voucher	225.00	Landscape Maintenance Professionals, Inc.
5304	11/14/2019	System Generated Check/Voucher	390.00	OLM, Inc.
5305	11/14/2019	System Generated Check/Voucher	1,204.00	Pasco Sheriff's Office
5306	11/14/2019	System Generated Check/Voucher	2,494.00	Stantec Consulting Services Inc (SCSI)

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5307	11/14/2019	System Generated Check/Voucher	850.00	Suncoast Pool Service
5308	11/14/2019	System Generated Check/Voucher	52.00	Waste Connections of Florida
311000000001 110519	11/19/2019	paid by ACH service 09/21/19 - 10/21/19	6,750.27	Tampa Electric Company
5310	11/21/2019	System Generated Check/Voucher	228.27	Frontier Communications
5311	11/21/2019	System Generated Check/Voucher	1,155.50	Lake Fountains & Aeration, Inc
190056230050	11/22/2019	P/R PE111619_CD112219	2,366.23	DecisionHR IX
CD167	11/28/2019	November Home Depot CC Activity	136.02	Home Depot Credit Services
CD168	11/30/2019	November Bank Activity	<u>1,131.18</u>	
Cleared Checks/Vouchers			<u>41,425.59</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/19

Reconciliation Date: 11/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	16156	10/28/2019	FY19 Excess Fees - 10.28.19	1,084.00
	044187	11/7/2019	Tax Distribution - 11.07.19	5,114.52
	044222	11/14/2019	Tax Distribution - 11.14.19	36,575.09
	CR372	11/27/2019	Tax Distribution - 11.27.19	<u>18,781.80</u>
Cleared Deposits				<u><u>61,555.41</u></u>

January	
Northwood	

Action Item Description	Responsible	Open Date	Status	
Kept record of the annuals being installed so they would have it for next year.	Nicole	Ongoing	Ongoing	
Cost savings for aerator compare to algae treatment.	Nicole	February	Open	Waiting on system to be operational for long enough to make comparison.
Quotes to resurface tennis and basketball courts	Josue	December	Open	Work Scheduled
Quotes for pool furniture	Josue	December	Open	Pending Approval
Information on redoing inside of clubhouse	Josue	February	Open	Mimi and Barbara to provide suggestions
Select date to meet with county for update	Nicole	March	Open	Roadwork is complete. Waiting on update from county.
Quote for Barrington wall repair	Josue	April	Open	Awaiting new contract
Quote for Golf Cart	Josue	June	Open	Pending Approval
Pool deck quote for repair and sealing	Josue	July	Open	Pending Approval



Site: Northwood
Jan-20

MONUMENTS AND SIGNS					
LIGHTING		20	15	-5	Flood lights on main road need replacement
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	15	-5	pillers in center medium are beginning to show signs of age.
	TOTALS	100	90	-10	90%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	20	-5	SOD needs Replacing in areas due to road work
	TOTALS	100	95	-5	95%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	20	-5	Stone caps need to be reset
SIDEWALKS		25	20	-5	Cracks along both side.
SPECIALTY MONUMENTS		25	25	0	
STREETS		25	25	0	
	TOTALS	100	90	-10	90%

Grand Totals 300 275 -25 92%

SOLITUDE

LAKE MANAGEMENT



Northwood CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 1/2/2020

Prepared for:

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

Prepared by:

Chris Cipollina, Account Representative/Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS4, 5, 6	Pg. 3
PONDS7, 10, 13	Pg. 4
PONDS14, 17, 19	Pg. 5
PONDS 20	Pg. 6
MANAGEMENT/COMMENTS SUMMARY	Pgs. 6&7
SITE MAP	Pg. 8

4

Comments:

Normal growth observed

Filamentous algae growth was observed at traces within site #4 in sporadic patches along the shoreline at 6 inches to 1 foot out from the embankment.

Action Required:

Routine maintenance next visit

Target:

Surface algae



January, 2019



January, 2019

5

Comments:

Normal growth observed

Regrowth of Pennywort had occurred in small quantities along the shoreline of site #5.

Action Required:

Routine maintenance next visit

Target:

Pennywort



January, 2019



January, 2019

6

Comments:

Normal growth observed

Slender Spikerush and Babytears, nuisance submersed weeds, were observed at a 1-2 foot perimeter band within site #6.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



January, 2019



January, 2019

7

Comments:

Normal growth observed

Filamentous algae growth was present within site #7 at a 1-2 foot perimeter band, and had accumulated behind the Florida native aquatic vegetation.

Action Required:

Routine maintenance next visit

Target:

Surface algae



January, 2019



January, 2019

10

Comments:

Normal growth observed

Regrowth of Torpedo Grass had occurred within the native vegetation within site #10. Debris was noted throughout the waterway.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



January, 2019



January, 2019

13

Comments:

Normal growth observed

Filamentous algae was present at a 3-5 foot perimeter band within site #13 atop of decomposing Alligatorweed from a previous treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae



January, 2019



January, 2019

Site: 14

Comments:

Normal growth observed
Slender Spikerush growth was present at a 1-2 foot perimeter band within site #14. Debris was present throughout the waterway.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



January, 2019



January, 2019

Site: 17

Comments:

Normal growth observed
Previously targeted shoreline grasses had continued to decompose as desired at site #17. Regrowth of Torpedo Grass had occurred in small quantities.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



December, 2019



December, 2019

Site: 19

Comments:

Site looks good
Site #19 had been maintained to desired conditions during this inspection.

Action Required:

None at this time

Target:



January, 2019



January, 2019

Site: 20**Comments:**

Site looks good

Site #20 had remained dry during this inspection due to infrequent rainfall. No undesired growth was present.

Action Required:

None at this time

Target:

January, 2019



January, 2019

Management Summary

Throughout the January Account Inspection of sites 4, 5, 6, 7, 10, 13, 14, 17, 19, and 20, the following observations were made:

- Site #4: Filamentous algae growth was observed at traces within site #4 in sporadic patches along the shoreline at 6 inches to 1 foot out from the embankment.
- Site #5: Regrowth of Pennywort had occurred in small quantities along the shoreline of site #5.
- Site #6: Slender Spikerush and Babytears, nuisance submersed weeds, were observed at a 1-2 foot perimeter band within site #6.
- Site #7: Filamentous algae growth was present within site #7 at a 1-2 foot perimeter band, and had accumulated behind the Florida native aquatic vegetation.
- Site #10: Regrowth of Torpedo Grass had occurred within the native vegetation within site #10. Debris was noted throughout the waterway.
- Site #13: Filamentous algae was present at a 3-5 foot perimeter band within site #13 atop of decomposing Alligatorweed from a previous treatment.
- Site #14: Slender Spikerush growth was present at a 1-2 foot perimeter band within site #14. Debris was present throughout the waterway.
- Site #17: Previously targeted shoreline grasses had continued to decompose as desired at site #17.. Regrowth of Torpedo Grass had occurred in small quantities.
- Site #19: Site #19 had been maintained to desired conditions during this inspection.
- Site #20: Site #20 had remained dry during this inspection due to infrequent rainfall. No undesired growth was present.

Thank you for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required
4	Normal growth observed	Surface algae	Routine maintenance next visit
5	Normal growth observed	Pennywort	Routine maintenance next visit
6	Normal growth observed	Submersed vegetation	Routine maintenance next visit
7	Normal growth observed	Surface algae	Routine maintenance next visit
10	Normal growth observed	Shoreline weeds	Routine maintenance next visit
13	Normal growth observed	Surface algae	Routine maintenance next visit
14	Normal growth observed	Submersed vegetation	Routine maintenance next visit
17	Normal growth observed	Torpedograss	Routine maintenance next visit
19	Site looks good		None at this time
20	Site looks good		None at this time

January 2019

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

Patrol Report December

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

Date of Work : 11/30/2019

Event Number : 2019628319

Arrival Time : 1900

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Please document a detailed Narrative of events that took place during your detail: patrolled/provided security throughout the community. I placed numerous no street parking placards on vehicles that were parked in the street. I did not issue any citations due to it being a holiday weekend. There were no suspicious people or vehicles in the community. There were no reports of criminal activity. There were no trespassers at the clubhouse or park after dark. I monitored traffic conditions and no speeding violations were observed.

- **Employee Reporting:** DEP. : J. RIYAD

Date of Work: 12/02/2019

Event Number: 2019630352

Arrival Time: 1800

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Please document a detailed Narrative of events that took place during your detail: Conducted patrol in neighborhood. In beginning of shift, I located a subject in the clubhouse parking lot and confiscated marijuana from him. Later in the shift I responded to a suspicious vehicle. I located 3 males in the vehicle with marijuana and LSD.

Patrol Report December

- **Employee Reporting :** DEP. : J. HERSHELMAN
Date of Work : 12/07/2019
Event Number : 642066
Arrival Time : 2000
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2 hr
Where there any other types of violations, such as trespassing, written warnings: one traffic warning, 12 parking warnings
Please document a detailed Narrative of events that took place during your detail: Provided security for the neighborhood. Checked parks and residences. Conducted traffic control and parking enforcement.
- **Employee Reporting:** DEP. : C. KEY
Date of Work: 12/09/2019
Event Number: 2019645533
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: Security at clubhouse. Patrolled community. No suspicious activity or loitering observed. No traffic violators observed besides minor equipment violations.

Patrol Report December

- **Employee Reporting:** DEP. : T. BROW
Date of Work: 12/10/2019
Event Number: 2019647124
Arrival Time: 1500
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable: PHONE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2 HOURS
Where there any other types of violations, such as trespassing, written warnings: NO
Please document a detailed Narrative of events that took place during your detail: Conducted traffic enforcement in neighborhood as well as provided security throughout neighborhood. Multiple traffic stops done.
- **Employee Reporting :** SGT. : M. GUTIERREZ
Date of Work : 12/15/2019
Event Number : 2019657248
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: 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: On 12/15/19 at 1500 hours, I arrived at the clubhouse where I signed in and retrieved a key card from the storage room. I walked around the club house, pool, tennis court, and basketball court areas multiple times throughout my shift. I did observe people within the club house who appeared to be practicing for honor guard. There was one male adult, two juvenile males, and two juvenile females. The juveniles appeared to be high school age. I drove around the neighborhood multiple times and made contact with various residents throughout my shift. I observed the secondary park multiple times as well during my shift. There were multiple elementary aged children out and about. Pedestrian traffic appeared a lot heavier compared to vehicular traffic. At 1900 hours, I returned the keycard to the storage room. No issues observed.

Patrol Report December

- **Employee Reporting :** DEP. : R. MULKEY
Date of Work : 12/18/2019**Event Number :** 2019633754
Arrival Time : 1900
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : STOPPED BY CLUBHOUSE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: 2 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: ***When I arrived I forgot to sign in*** Patrolled the community - no criminal or suspicious activity. I observed one unlawful speeder however FHP handled. I assisted with a BOLO for a DUI but was unable to located. ***The illegal parking was very abundant. I would have had to dedicate the entire time of the detail to enforce the illegal parking. Also, it appeared majority of the vehicles were present due to the Holiday. For these reasons, I did not enforce the illegal parking.
- **Employee Reporting :** LT. : C. CABBAGE
Date of Work : 12/21/2019
Event Number : 2019669569
Arrival Time : 2000
On arrival did you check in with the contact person, either, phone, stopped by clubhouse, not applicable : PHONE
Number of field interview reports: 0
Number of parking tickets: 0
Amount of time running radar: NOT ISSUED
Where there any other types of violations, such as trespassing, written warnings: 0 - inclement weather
Please document a detailed Narrative of events that took place during your detail: Patrolled subdivision