



Rizzetta & Company

New River Community Development District

**Board of Supervisors' Meeting
June 3, 2019**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

www.newrivercdd.com

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Ross Halle	Chairman
	Eric Marks	Vice Chairman
	Erik Domenech	Assistant Secretary
	Stephanie Lerret	Assistant Secretary
	Marybel Defillo	Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley & Robin
Interim Engineer	Tonja Stewart	Stantec

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL, FL
33544

May 24, 2019

Board of Supervisors
New River Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of New River Community Development District will be held on **Monday, June 3, 2019 at 11:00 a.m.** at the New River Amenity Center, located at 5227 Autumn Ridge Drive, Wesley Chapel, FL 33545. The following is the final agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on April 15, 2019 Tab 1
 - B. Consideration of Operation and Maintenance for March and April 2019 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2019-04, Approval of proposed budget Tab 3
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. Interim Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 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) 994-1001.

Sincerely,

Matthew Hubert
District Manager

Cc: Vivek Babbar, Straley Robin Verick

Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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.

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the New River Community Development District was held on **Monday, April 15, 2019 at 6:00 p.m.** at the New River Amenity Center, 5227 Autumn Ridge Drive, Wesley Chapel, FL 33545.

Present and constituting a quorum:

Ross Halle	Board Supervisor, Chairman
Eric Marks	Board Supervisor, Vice Chairman
Stephanie Lerret	Board Supervisor, Assistant Secretary
Erik Domenech	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Vivek Babbar	District Counsel, Straley, Robin, Vericker
Tonja Stewart	District Engineer, Stantec
Kelsey Harris	Representative, Barre3

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the Regular Meeting of the Board of Supervisors of New River Community Development District to order on Monday, April 15, 2019, at 6:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Harris presented her fitness class, Barre3 to the Board of Supervisors.

On a Motion by Mr. Marks seconded by Mr. Domenech with all in favor, the Board of Supervisors approved the Barre3 class subject to contract review, insurance and scheduling, for New River Community Development District.

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT
April 15, 2019 Minutes of Meeting
Page 2

THIRD ORDER OF BUSINESS

Consideration of the Landowner Meeting Minutes held on November 19, 2018

Mr. Huber presented the Landowner Meeting Minutes held on November 19, 2019 to the Board of Supervisors.

On a Motion by Mr. Marks, seconded by Mr. Halle, with all in favor, the Board of Supervisors approved the Landowner Meeting Minutes held on November 19, 2018, for New River Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors for December 17, 2018

Mr. Huber presented the Minutes of the Board of Supervisors for December 17, 2018 to the Board of Supervisors.

On a Motion by Ms. Lerret seconded by Mr. Domenech, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors for December 17, 2018, for New River Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for November 2018, December 2018, January 2019 and February 2019

Mr. Huber presented the Operation and Maintenance Expenditures for November 2018, December 2018, January 2019 and February 2019 to the Board of Supervisors.

On a Motion by Mr. Halle seconded by Ms. Lerret, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for November 2018 in the amount of \$35,705.32, December 2018 in the amount of \$58,638.36, January 2019 in the amount of \$53,687.52 and February 2019 in the amount of \$27,815.44, for New River Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion of Rules and Procedures
regarding the Clubhouse**

The Board discussed marketing, resident and vendors for use of the clubhouse. The Board said that vendors can't schedule more than thirty days out. Community Events are top priority, but check to see if they can be accommodated. The Board decided to allow the church to use the clubhouse. The Board would like staff on the weekends when there are events.

SEVENTH ORDER OF BUSINESS

**Discussion regarding the pool access
cards, rental forms and the key
agreement**

The Board discussed the pool access cards, rental forms and the key agreement.

EIGHTH ORDER OF BUSINESS

**Discussion regarding landscape in the
community**

The Board discussed the landscape in the community. The Board directed Staff to get the scope of work from LMP landscaping and Rizzetta's Scope of work.

Mr. Huber and Mr. Halle will walk the landscape with Mr. Bennet from LMP landscaping.

NINTH ORDER OF BUSINESS

**Discussion of vendor events at the
Clubhouse**

The Board discussed the Church, rental events and Avalon Park West Group activities/events.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No Report.

Updated the Board on the ADA process.

The Board discussed reducing the website and agendas as much as possible.

<p>On a Motion by Mr. Lerret seconded by Mr. Domenech, with all in favor, the Board of Supervisors authorized staff to reduce the website and agendas as much as possible, for New River Community Development District.</p>

112
113 B. District Engineer

114 Ms. Stewart informed the Board about the SWFWD inspection of the clubhouse
115 areas. There will be an inspection review of all ponds since water levels are down.
116 The Boards look to be in good shape.

117
118 Mr. Halle asked about the conservation easement. Mr. Halle informed the Board
119 that permit modification was currently underway and asked about who is handling
120 the wetlands.

121
122 C. District Manager

123 Mr. Huber advised the Board that the next regular meeting of the Board of
124 Supervisors' is scheduled for Monday, June 3, 2019 at 11:00 a.m. at the New River
125 Amenity Center, located at 5227 Autumn Ridge Drive, Wesley Chapel, FL 33545. Mr.
126 Huber discussed hog trapping, furniture removal and fountain pump ongoing repairs.

127
128 **ELEVENTH ORDER OF BUSINESS**

**Audience Comment and
Supervisor Requests**

129
130
131 Mr. Halle discussed his availability for the landscape inspection.

132
133 **TWELFTH ORDER OF BUSINESS**

Adjournment

134

On a Motion by Mr. Marks, seconded by Mr. Domenech, with all in favor the Board of Supervisors adjourned the meeting at 7:25 p.m. for New River Community Development District.

135
136
137
138 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

New River Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures March 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$30,407.48**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

New River Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Communications	001240	239-000-6162-102210-5	Fios Internet 03/19	\$ 168.98
J&J Lighting Solutions	001241	022719	Install Holiday Decorations 10/18	\$ 600.00
Jayman Enterprises	001230	725	Dog Waste Station Services 02/19	\$ 540.00
Lake & Wetland Management	001242	6292	Aquatic Lake Maintenance 03/19	\$ 1,140.00
Landscape Maintenance	001235	141297	Lift Canopy Trees, Little River 2/19	\$ 2,132.00
Landscape Maintenance	001243	141506	Landscape Maintenance 03/19	\$ 13,701.08
Landscape Maintenance	001235	141825	Irrigation Repairs 02/19	\$ 79.70
Mike Fasano, Pasco County Tax Collector	001237	11-26-20-0070-02400-0090	Non Ad Valorem Taxes Solid Waste FY2017	\$ 118.15
New River CDD	CD016	CD016	Debit Card Replenishment	\$ 413.34
Pasco County Utilities	001236	Pasco Summary 01/19	Pasco Water Summary 01/19	\$ 1,431.81
Pool Shark Commercial Service	001244	1785	Pool Maintenance 03/19	\$ 650.00
Rizzetta & Company, Inc.	001231	INV0000039131	District Management Fees 03/19	\$ 2,900.00
Rizzetta Amenity Services	001232	INV00000000005899	Amenity Management Services 02/19	\$ 1,022.71
Rizzetta Amenity Services	001238	INV00000000005929	Amenity Management Services 03/19	\$ 1,697.65
Rizzetta Amenity Services	001238	INV00000000005959	Out of Pocket Expenses 03/19	\$ 78.05
Rizzetta Technology Services	001233	INV0000004168	Website Hosting Services 03/19	\$ 100.00
Straley Robin Vericker	001234	16788	General Legal Services 02/19	\$ 250.00
Withlacoochee River Electric Company	001239	Summary Electric 02/19	Summary Electric 02/19	<u>\$ 3,384.01</u>
Report Total				<u><u>\$ 30,407.48</u></u>

Date Rec'd Rizzetta & Co., Inc. 3/6/

D/M approval _____ Date 9/05

Date entered MAR 22 2013

Fund 001 GL 57200 OC 4702

Check # _____

Account Summary

New Charges Due Date 4/08/19

Billing Date 3/13/19

Account Number 239-000-6162-102210-5

PIN 9058

Previous Balance	168.98
------------------	--------

Payments Received Thru 3/09/19	-168.98
--------------------------------	---------

Thank you for your payment!

Balance Forward	.00
-----------------	-----

New Charges	168.98
-------------	--------

Total Amount Due **\$168.98**

RECEIVED
MAR 19 2019

BY:

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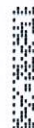
 **Online:** Frontier.com  **1.800.801.6652**

 Pay by Mail

To Contact Us

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

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



P.O. Box 5157, Tampa, FL 33675

AB 01 005470 77917 B 27 C



NEW RIVER CDD
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB

Total Amount Due	\$168.98
-------------------------	-----------------

New Charges Due Date 4/08/19

Account Number 239-000-6162-102210-5

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

Amount Enclosed \$ 168.98


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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



65000923900061621022100000000000000000168985

Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier® customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



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 CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com 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 03/13/19 to 04/12/19

Qty Description	239/000-6162.0	Charge
Non Basic Charges		
FIOS Business 75/75 Static		144.99
5 IP Addresses		20.00
Other Charges-Detailed Below		3.99
Total Non Basic Charges		168.98

TOTAL 168.98

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/13	3.99
239/000-6162		Subtotal	3.99

Subtotal 3.99

CIRCUIT ID DETAIL

10/KQXA/822600/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$168.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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





J & J Lighting Solutions LLC / Holiday Lighting Invoice:

Date: 02/27/2019

J & J Lighting Solutions
5926 Chicory ct.
New Port Richey, FL. 34653

Office: 727-234-0725
Cell: 727-389-0596

Installation Date: October - November 2018

Serving the Bay Area Since 2003

Licensed and Insured
56-2531333

Materials are provided on lease to insure free seasonal maintenance, and no future expenses. (ask for details)

* Custom Designs * Installation * Service (within 24 hours in most cases) * Removal

10% OFF other services Landscape Lighting, etc. Get \$50.00 off for sold referrals!***

New River Township:

Front Entry:

- 4 Wreaths with Mini Lights
- Sign Outlined with C9's on both sides

Date Rec'd Rizzetta & Co., Inc. 3/25
D/M approval Mh Date 3/25
Date entered MAR 22 2019
Fund 001 GL 53900 OC 4617
Check # _____

Total: \$600.00

Customer: _____

J & J Lighting Solutions is not responsible for Vandals or Severe Weather conditions Address: _____
which could be subject to additional costs for repairs. We provide the materials on lease,
we do the installation, we maintain the lights through the holiday season, then we return
to remove the lights at the end of the holiday season

J & J Lighting Solutions: [Signature]

Customer: _____

Thank You for your Business!

Jayman Enterprises, LLC

Invoice

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
www.jaymanenterprises.com

Date	Invoice #
2/28/2019	725

Bill To
New River CDD Avalon Park West 5844 Old Pasco Rd. Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Pick up and dispose of trash offsite	60.00	240.00
4	Dog station service 2/1/19 - 2/28/19	75.00	300.00
<div>MAR 01 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>3/5</u></div> <div>D/M approval <u>meh</u> Date <u>3/5</u></div> <div>Date entered <u>MAR 01 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4905</u></div> <div>Check # _____</div>			
All work is complete!		Total	\$540.00

Lake & Wetland Management
5301 N Federal Highway, Suite
204
Boca Raton, FL 33487

Invoice

Date	Invoice #
3/1/2019	6292

Bill To
New River CDD Rizzetta & Company 5844 Old Pasco Rd, Suite 100 Wesley Chapel, FL 33544

Account #	Terms
1002	Net 30

Quantity	Description	Rate	Amount
	March - Lake Maintenance	775.00	775.00
	March - Mosquito Larvae Control	365.00	365.00
<div style="text-align: right; margin-right: 100px;">MAR 01 2019</div> <div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Muh</u> Date <u>3/5</u> Date entered <u>MAR 01 2019</u> Fund <u>001</u> GL <u>53800</u> OC <u>4608</u> Check # _____ </div>			

Thank you for your business.

For billing questions please contact (561) 303 - 1013.

For service questions please contact (239) 313 - 6947.

Total	\$1,140.00
Payments/Credits	\$0.00
Balance Due	\$1,140.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/19/2019	141297

Bill To:
New River CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Property Information
New River CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Estimate #
51603

Work Order #

PO / PA #
81714

Description	Qty	Rate	Amount
Lift Canopy Trees along Little River Way and the Amenities center to contract height	41	52.00	2,132.00
Date Rec'd Rizzetta & Co. Inc. <u>FEB 19 2019</u> D/M approval <u>mlh</u> Date <u>3/5</u> Date entered <u>MAR 01 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4614</u> Check # _____			
Total			\$2,132.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/21/2019	Balance Due
			\$0.00
			\$2,132.00

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

Invoice

Date	Invoice #
3/1/2019	141506

813-757-6500
813-757-6501

Bill To:
New River CDD c/oRizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Property Information
New River CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Services for the month March 2019

Description	Qty	Rate	Amount
Monthly Grounds Maintenance Contract effective 04/01/2018 <div style="text-align: right;">MAR 11 2019</div> <div> Date Rec'd Rizzetta & Co., Inc. <u>3/19</u> D/M approval <u>[Signature]</u> Date <u>3/19</u> MAR 18 2019 Date entered _____ Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____ </div>	1	13,701.08	13,701.08
Total			\$13,701.08
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/31/2019	Balance Due
			\$0.00
			\$13,701.08



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/28/2019	141825

Bill To:
New River CDD c/oRizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Property Information
New River CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 2-26-2019	1	34.70	34.70
Irrigation parts	1	45.00	45.00
Labor: 1 man @ \$ 45.00 per hour			
MAR 07 2019			
Date Rec'd Rizzetta & Co., Inc. <u>3/11</u>			
D/M approval <u>man</u> Date <u>3/11</u>			
Date entered <u>MAR 11 2019</u>			
Fund <u>001</u> GL <u>53900</u> OC <u>4613</u>			
Check # _____			
Total			\$79.70
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	3/30/2019
Payments/Credits			\$0.00
Balance Due			\$79.70

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
11-26-20-0070-02400-0090		36NR

You may pay your **CURRENT** taxes online at:
www.pascotaxes.com

NEW RIVER COMMUNITY DEVELOPMENT DISTRICT
 12630 RACE TRACK RD
 TAMPA FL 33626-1300

32559 HARMONY OAKS DRIVE
 NEW RIVER LAKES PHASE 1
 PARCEL D PB 64 PG 090
 BLOCK 24
 LOT 9
 See Additional Legal on Tax Roll



Taxes Owed	If Paid By: MARCH 30, 2019	If Paid By: APRIL 30, 2019	If Paid By: MAY 31, 2019
2017	\$118.15	\$119.60	\$121.06
Date Rec'd Dist Office	3/19		
DM Approval	[Signature]		
Date Entered	MAR 19 2019		
Fund 001	GL 53400 CC 4308		
Check #			

Current taxes must be paid in US funds. Postmark date for payment accepted on current taxes ONLY. **Current year taxes become delinquent on April 1st and payment in certified funds will be required.** If real estate taxes remain unpaid, a **Tax Certificate may be sold on or before June 1st** resulting in additional costs to the property owner. Tax Certificates are a first lien on the property. Tax Certificates outstanding for 2 years or more are eligible for a tax deed application.

******* CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES ONLY *******

If delinquent taxes are owed, a Tax Certificate has been issued creating a first lien on your property. The certificate(s) can be redeemed and the lien canceled by paying the delinquent amount due. Failure to pay delinquent taxes could result in a tax deed application. Payments must be received (not postmarked) by the last day of the month to avoid additional interest. Delinquent tax years may be paid separately unless a tax deed application has been filed. No partial payment for a delinquent tax year will be accepted. The month of payment determines the amount due.

Please notify the Pasco County Tax Collector's Tax Department (352-521-4338 prompt #4) if this property is part of an active bankruptcy case, if you are unsure of which delinquent tax year to pay first, or with any other questions.

Current tax payments due March 31, 2019 will be extended to April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 (727)847-8032 (813)235-6076 Or visit us online at www.pascotaxes.com

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

4180D

Pasco County Tax Collector
"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
11-26-20-0070-02400-0090		36NR

You may pay your **CURRENT** taxes online at:
www.pascotaxes.com

Alt Key: 0503314

If Paid By Please Pay	MARCH 30, 2019 \$118.15	APRIL 30, 2019 \$119.60	MAY 31, 2019 \$121.06
--------------------------	----------------------------	----------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE 15/4037 1-1 *****AUTO**ALL FOR AADC 335

 NEW RIVER COMMUNITY DEVELOPMENT DIS
 12630 RACE TRACK RD
 TAMPA FL 33626-1300

32559 HARMONY OAKS DRIVE
 NEW RIVER LAKES PHASE 1
 PARCEL D PB 64 PG 090
 BLOCK 24
 LOT 9
 See Additional Legal on Tax Roll

New River

SunTrust Account #XXXXXXXXX5514 Balance \$1,500

02/28/19

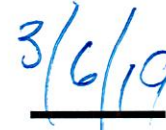
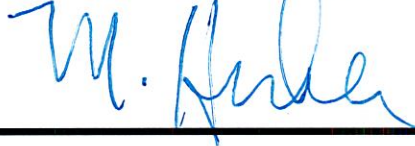
<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
02/01/19		Beginning Balance		
01/14/19	Your Home Services	Renew Membership/Replace Hose Bibb	57200-4701	(383.52)
01/27/19	Home Depot	Facility Supplies - Janitorial	57200-4707	(7.97)
02/19/19	Home Depot	Facility Supplies - Clubhouse	57200-4707	(3.97)
02/23/19	Walmart	Office Supplies - Coffee Pot	57200-5101	(17.88)

SunTrust

Replenish Balance

001-10102

\$ (413.34)



District Manager

Date



813.326.3728
5414 W. Crenshaw St.
Tampa, FL 33634
LIC# CFC1429596

Invoice 3626107
Invoice Date 1/14/2019
Completed Date 1/14/2019
Technician Carl Mirable
Customer PO

Billing Address
Avalon Park West
5227 Autumn Ridge Drive
Wesley Chapel, FL 33545 USA

Job Address
Avalon Park West
5227 Autumn Ridge Drive
Wesley Chapel, FL 33545 USA

Description of Work

Replace hose bibb club membership (((no water heater , only cold water)))

Task #	Description	Quantity	Your Price	Your Total
PPPMYU	Yearly Priority Partner Plan Member	1.00	\$189.00	\$189.00
T2	Replace hose bib ,and vacuum breaker	1.00	\$194.52	\$194.52

Paid On	Type	Memo	Amount
1/14/2019	Credit Card		\$383.52

Member Savings \$34.33
Sub-Total \$383.52
Tax \$0.00
Total Due \$383.52
Payment \$383.52
Balance Due \$0.00

Please note any drywall damage will not be covered within the repairs unless specifically stated within the work on this invoice.

I authorize the above work to be performed and agree to the payment terms for the amount totaling: \$383.52

1/14/2019

I have inspected the work performed and acknowledge that it has been completed to my satisfaction.

NOTICE OF RIGHT TO CANCEL

By signing this document you the customer are aware and agree to all disclaimers above. You as the customer have the right to cancel any and all service(s) within 3 days of signing this contract. All sales are final. If you choose to cancel the transaction please notify us in writing at the business address referenced above. Your Home Services reserves the right to file property liens if payment(s) are not received.

1/14/2019

I authorize Your Home Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

1/14/2019



**More saving.
More doing.**

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00011 09644 01/27/19 02:34 PM
CASHIER SCOTT

086876230192 RCP24BDR <A> 7.97N
RCP #24 BLEND MOP REFILL

	SUBTOTAL	7.97
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$7.97
XXXXXXXXXXXX6561	DEBIT	USD\$ 7.97
AUTH CODE 162446		
AID A0000000042203		Debit



8929 11 09644 01/27/2019 1628

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/27/2019

DID WE NAIL IT?

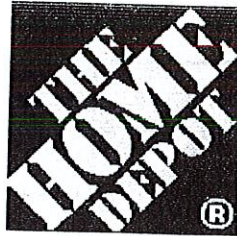
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 28506 19588
PASSWORD: 19077 19577

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.SM

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00011 53527 02/19/19 10:07 AM
CASHIER CHRISTINE

071121964700 FIRE ANT KIL <A> 3.97N
SPECTRACIDE FIRE ANT KILLER 3.5LB

	SUBTOTAL	3.97
	SALES TAX	0.00
TAX EXEMPT		

XXXXXXXXXXXX6561	TOTAL	\$3.97
	DEBIT	

AUTH CODE 032007	USD\$ 3.97
AID A0000000042203	Debit



8929 11 53527 02/19/2019 6453

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/20/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 116272 107354
PASSWORD: 19119 107343

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

See back of receipt for your chance
to win \$1000 ID #:7N4YTP160DV1

Walmart *

813-262-2180 Mr:MICHAEL SMITH

28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002046 TE# 06 TR# 02616

MC COFFEEMRK 007217923630 17.88 0

SUBTOTAL 17.88

TOTAL 17.88

DEBIT TEND 17.88

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

17.88 TOTAL PURCHASE

Debit **** * 6561 I 1

REF # 905400786775

NETWORK ID. 0090 APPR CODE 163845

Debit

AID A0000000042203

TC 9D8519DECEF71DAB

*Pin Verified

TERMINAL # MX993038

02/23/19 10:59:44

ITEMS SOLD 1

TC# 2697 9942 5751 3191 2806



02/23/19 11:00:05

Scan with Walmart app to save receipts



Pasco County Utilities Services

for New River CDD

Summary Water 01/19

Account #	Inv Date	Amount	Date Due	Service Address	GL Code	Object Code
0011160	2/27/2019	\$ 6.50	03/18/19	0 River Glen Blvd	53600	4301
0011165	2/27/2019	\$ 150.15	03/18/19	0 River Glen Blvd	53600	4301
0455220	2/25/2019	\$ 9.51	03/14/19	0 Autumn Ridge Rd.	53600	4301
0455215	2/25/2019	\$ 130.07	03/14/19	5227 Autumn Ridge Dr. - Clubhouse	53600	4301
0919075	2/27/2019	\$ 583.70	03/18/19	0 Autumn Ridge Dr.	53600	4301
0956935	2/25/2019	\$ 5.20	03/14/19	5144 Autumn Ridge Dr.	53600	4301
0956940	2/25/2019	\$ -		32559 Harmony Oaks Dr.	53600	4301
0957640	2/25/2019	\$ 13.34	03/14/19	32702 Coldwater Creek Loop Park	53600	4301
0958760	2/27/2019	\$ -		4906 Autumn Ridge Dr.	53600	4301
0959375	2/25/2019	\$ 17.89	03/14/19	4910 Autumn Ridge Dr.	53600	4301
0986290	2/27/2019	\$ -		5424 Little Stream Lane	53600	4301
0986295	2/27/2019	\$ 3.25	03/18/19	5107 Turtle Bay Drive	53600	4301
0986300	2/27/2019	\$ 4.55	03/18/19	5276 Avalon Park Rd.	53600	4301
0986305	2/27/2019	\$ 507.00	03/18/19	5137 River Glen Blvd.	53600	4301
0986655	2/27/2019	\$ 0.65	03/18/19	4000 Avalon Park/Sea Mist Reclaim	53600	4301

Total by Code	4301	\$1,431.81	Water
---------------	------	------------	-------

Grand Total	<u>\$1,431.81</u>
-------------	-------------------

Date Rec'd		3/1/2019
DM Approval		<i>meh 3/11</i>
Date Entered		3/11/2019
Fund <u>001</u>	GL 53600	OC <u>4301</u>



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



104 1 1
29-10015

NEW RIVER CDD

Service Address: **0 RIVER GLEN BOULEVARD**

Bill Number: 11601892

Billing Date: 2/27/2019

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

Account #	Customer #
0011160	01183479
Please use the 15-digit number below when making a payment through your bank	
001116001183479	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404814	12/28/2018	10933	1/29/2019	10943	32	10

Usage History
Reclaimed

January 2019	10
December 2018	52
November 2018	117
October 2018	88
September 2018	102
August 2018	111
July 2018	130
June 2018	111
May 2018	111
April 2018	93
March 2018	78
February 2018	32

Transactions

Previous Bill	33.80
Payment 2/12/2019	-33.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.65
Total Current Transactions	6.50
TOTAL BALANCE DUE	\$6.50



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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0011160
Customer # 01183479
Balance Forward 0.00
Current Transactions 6.50

Total Balance Due \$6.50
Due Date 3/18/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
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011834791001116031160189240000006503



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Pay By Phone: 1-844-450-3704



105 1 1
29-10015

NEW RIVER CDD

Service Address: **0 RIVER GLEN BOULEVARD**

Bill Number: 11601893
Billing Date: 2/27/2019
Billing Period: 12/28/2018 to 1/29/2019

Account #	Customer #
0011165	01183479
Please use the 15-digit number below when making a payment through your bank	
001116501183479	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404820	12/28/2018	25920	1/29/2019	26151	32	231

Usage History Reclaimed

January 2019	231
December 2018	338
November 2018	561
October 2018	611
September 2018	597
August 2018	645
July 2018	720
June 2018	438
May 2018	490
April 2018	578
March 2018	544
February 2018	317

Transactions

Previous Bill	219.70
Payment 2/12/2019	-219.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	231 Thousand Gals X \$0.65 150.15
Total Current Transactions	150.15
TOTAL BALANCE DUE	\$150.15



BY:

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

Please return this portion with payment

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Account # 0011165
Customer # 01183479

Balance Forward 0.00
Current Transactions 150.15

Total Balance Due \$150.15
Due Date 3/18/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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011834791001116581160189310000150154



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2129 1 1
15-92970

NEW RIVER CDD

Service Address: 0 AUTUMN RIDGE DR

Bill Number: 11596198

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

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

Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0455220	01183478
Please use the 15-digit number below when making a payment through your bank	
045522001183478	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09017425	1/11/2019	0	2/12/2019	0	32	0

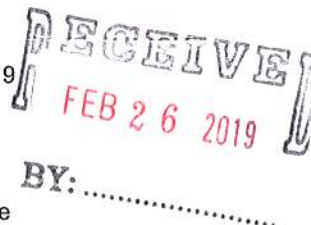
Usage History

Water

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

Transactions

Previous Bill	9.51
Payment 2/12/2019	-9.51 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Total Current Transactions	9.51
TOTAL BALANCE DUE	\$9.51



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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0455220
Customer # 01183478
Balance Forward 0.00
Current Transactions 9.51

Total Balance Due \$9.51
Due Date 3/14/2019

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.



NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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



2130 1 1
15-92970

NEW RIVER CDD

Service Address: **5227 AUTUMN RIDGE DR**

Bill Number: 11596199

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

Account #	Customer #
0455215	01183480
Please use the 15-digit number below when making a payment through your bank	
045521501183480	

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

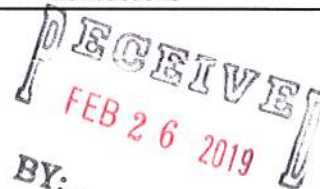
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08401150	1/11/2019	1870	2/12/2019	1872	32	2

Usage History

Month	Usage
February 2019	2
January 2019	2
December 2018	5
November 2018	10
October 2018	22
September 2018	18
August 2018	32
July 2018	52
June 2018	28
May 2018	9
April 2018	30
March 2018	25

Transactions

Previous Bill	130.07
Payment 2/12/2019	-130.07 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	2.0 Thousand Gals X \$1.88 3.76
Sewer	
Sewer Base Charge	79.52
Sewer Charges	2.0 Thousand Gals X \$5.55 11.10
Total Current Transactions	130.07
TOTAL BALANCE DUE	\$130.07



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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0455215
Customer # 01183480
Balance Forward 0.00
Current Transactions 130.07

Total Balance Due \$130.07
Due Date 3/14/2019

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.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



106 1 1
29-10015

NEW RIVER CDD

Service Address: **0 AUTUMN RIDGE DR**

Bill Number: 11601894

Billing Date: 2/27/2019

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

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

Account #	Customer #
0919075	01183480
Please use the 15-digit number below when making a payment through your bank	
091907501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09073991	12/28/2018	64052	1/29/2019	64950	32	898

Usage History
Reclaimed

January 2019	898
December 2018	1057
November 2018	1070
October 2018	986
September 2018	114
August 2018	1289
July 2018	1174
June 2018	104
May 2018	838
April 2018	601
March 2018	1141
February 2018	204

Transactions

Previous Bill	687.05
Payment 2/12/2019	-687.05 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	898 Thousand Gals X \$0.65 583.70
Total Current Transactions	583.70
TOTAL BALANCE DUE	\$583.70



BY:
898 Thousand Gals X \$0.65

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0919075
Customer # 01183480

Balance Forward 0.00
Current Transactions 583.70

Total Balance Due \$583.70
Due Date 3/18/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
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UTILITIES SERVICES BRANCH
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P.O. BOX 2139
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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



2131 1 1

15-92970

NEW RIVER CDD

Service Address: **5144 AUTUMN RIDGE DR**

Bill Number: 11596200

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

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

Account #	Customer #
0956935	01183480
Please use the 15-digit number below when making a payment through your bank	
095693501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104567	1/11/2019	331	2/12/2019	339	32	8

Usage History

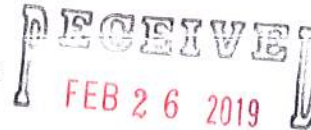
Reclaimed

February 2019
January 2019
December 2018
November 2018
October 2018
September 2018

8
9
9
9
10
1

Transactions

Previous Bill 5.85
Payment 2/12/2019 -5.85 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 8 Thousand Gals X \$0.65 5.20
Total Current Transactions 5.20
TOTAL BALANCE DUE \$5.20



BY:
8 Thousand Gals X \$0.65

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0956935
Customer # 01183480

Balance Forward 0.00
Current Transactions 5.20

Total Balance Due \$5.20
Due Date 3/14/2019

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.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

011834801095693511159620020000005209



UTILITIES SERVICES BRANCH
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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



2132 1 1
15-92970

NEW RIVER CDD

Service Address: **32559 HARMONY OAKS DR**

Bill Number: 11596201

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

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

Account #	Customer #
0956940	01183480
Please use the 15-digit number below when making a payment through your bank	
095694001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104635	1/11/2019	480	2/12/2019	480	32	0

Usage History
Reclaimed

February 2019
January 2019
December 2018
November 2018
October 2018

0
32
7
9
9

Transactions
RECEIVED
FEB 26 2019
Previous Bill 20.80
Payment 2/12/2019 -20.80 CR
Balance Forward 0.00
BY:
TOTAL BALANCE DUE \$0.00

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0956940
Customer # 01183480
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 3/14/2019



NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

011834801095694051159620190000000000



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



2133 1 1

15-92970

NEW RIVER CDD

Service Address: **32702 COLDWATER CREEK LOOP PARK**

Bill Number: 11596202

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

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

Account #	Customer #
0957640	01183480
Please use the 15-digit number below when making a payment through your bank	
095764001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16039271	1/11/2019	98	2/12/2019	99	32	1

Usage History

Month	Usage
February 2019	1
January 2019	2
December 2018	3
November 2018	2
October 2018	6

Transactions

Previous Bill	15.87
Payment 2/12/2019	-15.87 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Tier 1	1.88
Reclaimed	
Reclaimed	1.95
Total Current Transactions	13.34
TOTAL BALANCE DUE	\$13.34



BY:

1.0 Thousand Gals X \$1.88

3 Thousand Gals X \$0.65

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0957640
Customer #	01183480
Balance Forward	0.00
Current Transactions	13.34

Total Balance Due \$13.34
Due Date 3/14/2019

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.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

011834801095764071159620260000013345



UTILITIES SERVICES BRANCH
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



107 1 1
29-10015

NEW RIVER CDD

Service Address: **4906 AUTUMN RIDGE DR**

Bill Number: 11601895

Billing Date: 2/27/2019

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

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

Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0958760	01183480
Please use the 15-digit number below when making a payment through your bank	
095876001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18544334	12/28/2018	0	1/29/2019	0	32	0

Usage History
Reclaimed

January 2019 0
December 2018 0
November 2018 0
October 2018 0

Transactions

RECEIVED
MAR - 1 2019

0.00

TOTAL BALANCE DUE BY: \$0.00

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0958760
Customer # 01183480

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 3/18/2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
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UTILITIES SERVICES BRANCH
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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



2134 1 1

15-92970

NEW RIVER CDD

Service Address: **4910 AUTUMN RIDGE DR**

Bill Number: 11596203

Billing Date: 2/25/2019

Billing Period: 1/11/2019 to 2/12/2019

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

Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0959375	01183480
Please use the 15-digit number below when making a payment through your bank	
095937501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16318006	1/11/2019	16	2/12/2019	17	32	1

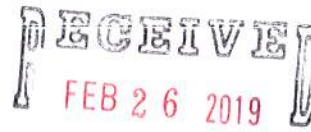
Usage History

Water

February 2019	1
January 2019	0
December 2018	1
November 2018	0
October 2018	1

Transactions

Previous Bill	15.36
Payment 2/12/2019	-15.36 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Tier 1	1.0 Thousand Gals X \$1.88 1.88
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.65 6.50
Total Current Transactions	17.89
TOTAL BALANCE DUE	\$17.89



BY: 9.51
1.0 Thousand Gals X \$1.88 1.88

10 Thousand Gals X \$0.65 6.50

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0959375
Customer # 01183480
Balance Forward 0.00
Current Transactions 17.89

Total Balance Due \$17.89
Due Date 3/14/2019

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.



NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

PASCO COUNTY
UTILITIES SERVICES BRANCH
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011834801095937541159620330000017897



UTILITIES SERVICES BRANCH
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P.O. BOX 2139
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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



108 1 1
29-10015

NEW RIVER CDD

Service Address: **5424 LITTLE STREAM LANE**

Bill Number: 11601896

Billing Date: 2/27/2019

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

Account #	Customer #
0986290	01183480
Please use the 15-digit number below when making a payment through your bank	
098629001183480	

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

Please visit bit.ly/ratechanges2019 for additional details.

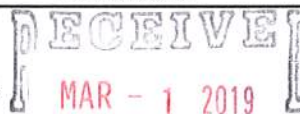
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399004	12/28/2018	173	1/29/2019	173	32	0

Usage History
Reclaimed

January 2019	0
December 2018	6
November 2018	17
October 2018	21
September 2018	9

Transactions

Previous Bill	3.90
Payment 2/12/2019	-3.90 CR
Balance Forward	0.00
TOTAL BALANCE DUE:	\$0.00



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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986290
Customer # 01183480
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 3/18/2019

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
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utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



109 1 1
29-10015

NEW RIVER CDD

Service Address: 5107 TURTLE BAY DR

Bill Number: 11601897

Billing Date: 2/27/2019

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

Account #	Customer #
0986295	01183480
Please use the 15-digit number below when making a payment through your bank	
098629501183480	

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

Please visit bit.ly/ratechanges2019 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084580	12/28/2018	2394	1/29/2019	2399	32	5

Usage History
Reclaimed

January 2019	5
December 2018	100
November 2018	270
October 2018	286
September 2018	138

Transactions

Previous Bill	65.00
Payment 2/12/2019	-65.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals-X \$0.65
Total Current Transactions	3.25
TOTAL BALANCE DUE	\$3.25

RECEIVED
MAR - 1 2019

BY:
5 Thousand Gals-X \$0.65

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



Please return this portion with payment

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account #	0986295
Customer #	01183480
Balance Forward	0.00
Current Transactions	3.25
Total Balance Due	\$3.25
Due Date	3/18/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



110 1 1
29-10015

NEW RIVER CDD

Service Address: **5276 AVALON PARK BOULEVARD**

Bill Number: 11601898
Billing Date: 2/27/2019
Billing Period: 12/28/2018 to 1/29/2019

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

Account #	Customer #
0986300	01183480
Please use the 15-digit number below when making a payment through your bank	
098630001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994344	12/28/2018	2180	1/29/2019	2187	32	7

Usage History Reclaimed

January 2019	7
December 2018	32
November 2018	127
October 2018	188
September 2018	94

Transactions

Previous Bill	20.80
Payment 2/12/2019	-20.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.65
Total Current Transactions	4.55
TOTAL BALANCE DUE	\$4.55



BY:

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0986300
Customer # 01183480

Balance Forward 0.00
Current Transactions 4.55

Total Balance Due \$4.55
Due Date 3/18/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

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UTILITIES SERVICES BRANCH
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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



111 1 1
29-10015

NEW RIVER CDD

Service Address: 5137 RIVER GLEN BOULEVARD

Bill Number: 11601899

Billing Date: 2/27/2019

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

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

Account #	Customer #
0986305	01183480
Please use the 15-digit number below when making a payment through your bank	
098630501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994346	12/28/2018	4103	1/29/2019	4883	32	780

Usage History

Reclaimed

January 2019	780
December 2018	441
November 2018	365
October 2018	362
September 2018	148

Transactions

Previous Bill	286.65
Payment 2/12/2019	-286.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	780 Thousand Gals X \$0.65 507.00
Total Current Transactions	507.00
TOTAL BALANCE DUE	\$507.00



BY:

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986305
Customer # 01183480
Balance Forward 0.00
Current Transactions 507.00

Total Balance Due \$507.00
Due Date 3/18/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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



112 1 1
29-10015

NEW RIVER CDD

Service Address: **4000 AVALON PARK/SEA MIST RECLAIM**

Bill Number: 11601900

Billing Date: 2/27/2019

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

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

Account #	Customer #
0986655	01183480
Please use the 15-digit number below when making a payment through your bank	
098665501183480	

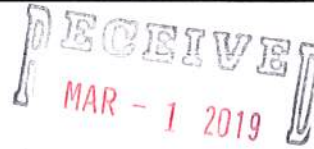
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994341	12/28/2018	746	1/29/2019	747	32	1

Usage History
Reclaimed

January 2019	1
December 2018	24
November 2018	63
October 2018	81
September 2018	38

Transactions

Previous Bill	15.60
Payment 2/12/2019	-15.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.65
Total Current Transactions	0.65
TOTAL BALANCE DUE	\$0.65



BY:

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986655
Customer # 01183480
Balance Forward 0.00
Current Transactions 0.65

Total Balance Due \$0.65
Due Date 3/18/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

011834801098665551160190020000000657

Pool Shark Commercial Service, Inc
3038 Alachua Pl
Trinity, FL 34655 US
+1 7274846874
info@poolsharkservice.com



Invoice

BILL TO

New River CDD
Rizzetta Management
5227 Autumn Ridge Dr
Wesley Chapel, FL 33545

INVOICE # 1785

DATE 03/05/2019

DUE DATE 03/05/2019

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Commercial Pool Service	1	575.00	575.00
March Commercial Pool Service			
Fountain Service	1	75.00	75.00
March Fountain Service			

BALANCE DUE

\$650.00

MAR 07 2019
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval mel Date 3/11
Date entered MAR 11 2019
Fund 001 GL 57200 OC 4600
Check # _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000039131

Bill To:

New River CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number	
March		Upon Receipt	00284	
Description	Qty	Rate	Amount	
District Management Services	51300 3101	1.00	\$1,275.00	
Administrative Services	3100	1.00	\$300.00	
Accounting Services	3201	1.00	\$1,025.00	
Financial & Revenue Collections	3111	1.00	\$300.00	
FEB 26 2019 Date Rec'd Rizzetta & Co., Inc. <u>3/5</u> D/M approval <u>muh</u> Date <u>3/5</u> Date entered <u>MAR 01 2019</u> Fund <u>See above</u> GL <u>OC</u> Check # _____				
Subtotal			\$2,900.00	
Total			\$2,900.00	

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/22/2019	INV00000000005899

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
February		Due on receipt	00050
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,022.71	\$1,022.71
<div style="text-align: right;">FEB 25 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>3/5</u></div> <div>D/M approval <u>me</u> Date <u>3/5</u></div> <div>Date entered <u>MAR 01 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>1202</u></div> <div>Check # _____</div>			
Subtotal			\$1,022.71
Total			\$1,022.71

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/8/2019	INV00000000005929

Bill To:

New River CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
March		Due on receipt	00050
Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$947.65	\$947.65
<p>MAR 11 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>3/19</u></p> <p>D/M approval <u>[Signature]</u> Date <u>MAR 18 2019</u></p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> = 750.00</p> <p>Gcheck # _____ <u>1202</u> = 947.65</p>			
Subtotal			\$1,697.65
Total			\$1,697.65

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/28/2019	INV00000000005959

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Due on receipt	00050

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	28.05	\$1.00	\$28.05
<div>MAR 11 2019</div> <div>Date Rec'd Rizzetta & Co, Inc. <u>3/19</u></div> <div>D/M approval <u>Meh</u> Date <u>3/19</u></div> <div>Date entered <u>MAR 18 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>3305</u></div> <div>Check # _____</div>			
Subtotal			\$78.05
Total			\$78.05

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000004168

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Net 20	00284

Description	Qty	Rate	Amount
Email Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
<div style="text-align: right;">FEB 27 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>3/5</u></div> <div>D/M approval <u>mdh</u> Date <u>3/5</u></div> <div>Date entered <u>MAR 01 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$100.00
Total			\$100.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

NEW RIVER CDD
c/o Rizzetta & Company
5844 Old Pasco Rd., Suite 100
Wesley Chapel, FL 33544

February 26, 2019

Client: 001285

Matter: 000001

Invoice #: 16788

Page: 1

RE: GENERAL

For Professional Services Rendered Through February 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/23/2019	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS; REVIEW AND REPLY TO EMAIL FROM S. BRIZENDINE RE: DEBT ASSESSMENT ON RECENT CLOSING.	0.3	
1/24/2019	VKB	TELECONFERENCE WITH S. BRIZENDINE RE: DEBT ASSESSMENT ON RECENT CLOSING.	0.2	
2/6/2019	VKB	REVIEW AND REPLY TO EMAIL FROM M. HUBER RE: MINIMUM WEBSITE CONTENT REQUIREMENTS; DRAFT MEMO RE: SAME.	0.5	
Total Professional Services			1.0	\$250.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.0	\$250.00

February 26, 2019
Client: 001285
Matter: 000001
Invoice #: 16788

Page: 2

Total Services	\$250.00	
Total Disbursements	\$0.00	
Total Current Charges		\$250.00

PAY THIS AMOUNT

\$250.00

Please Include Invoice Number on all Correspondence

FEB 27 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 3/5
Date entered MAR 01 2019
Fund 001 GL 51400 OC 3107
Check # _____

Withlacooche River Electric Services

for New River CDD

Invoice # Summary Electric 02/19 2/5/19 - 3/6/19

Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code	
1515123	\$442.76	03/11/19	4/1/2019	PL Phase 1 - Street Lights	53100	4310	Street Lights
1515124	\$34.81	03/11/19	4/1/2019	5001 River Glen Blvd.	53100	4309	#1 Well
1515125	\$40.10	03/11/19	4/1/2019	4534 River Glen Blvd.	53100	4309	#2 Well
1515126	No bill			5138 River Glen Blvd.	53100	4304	Sign
1515127	\$2,542.20	03/11/19	4/1/2019	PL - Public Lighting	53100	4310	Street Lights
1515128	\$38.40	03/11/19	4/1/2019	5001 River Glen Blvd.	53100	4307	E/Sign & Fountain
1515129	\$213.70	03/11/19	4/1/2019	5227 Autumn Ridge Dr.	53100	4304	Clubhouse
2042171	\$34.81	03/11/19	4/1/2019	5156 Avalon Park Blvd.	53100	4309	Irrigation
2076919	\$37.23	03/11/19	4/1/2019	5138 River Glenn Blvd	53100	4304	Sign
Total	\$3,384.01						
Total by Code	4304		\$250.93	Recreation			
	4307		\$38.40	Fountains			
	4309		\$109.72	Irrigation			
	4310		\$2,984.96	Street Lights			
Grand Total			\$3,384.01				

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 3/19
Date entered MAR 18 2019
Fund see GL above OC _____
Check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515123** Cycle **06**
Meter Number
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **442.76**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **PUBLIC LIGHTING**
Service Description **PL-phase 1**
Service Classification **Public Lighting**

See Back Side For More Information

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
--------------	---------	------------	---------	------------	--------------	-----------	----------

Previous Balance		442.76
Payment		
Balance Forward		0.00



Light Energy Charge	53.58
Light Support Charge	34.96
Light Maintenance Charge	53.20
Light Fixture Charge	63.08
Light Fuel Adj 1,786 KWH @ 0.03530	63.05
Poles(QTY 38)	171.00
FL Gross Receipts Tax	3.89

Total Current Charges	442.76
Total Due	442.76

Please Pay

Lights/Poles	Type/Qty	Type/Qty
105 38	910 38	

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.

Comparative Usage Information

Period Days Average kWh Per Day



You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **03/11/2019**

Use above space for address change ONLY.

District: OP 06



1515123 **0003242**
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	442.76
Total Charges Due After Due Date	449.40

000151512300004427600004494002

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515124** Cycle **06**
Meter Number **40604000**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **34.81**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **5001 RIVER GLEN BLVD**
Service Description **#1WELL**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/05	19398	03/06	19410				12

Previous Balance
Payment
Balance Forward

34.81
0.00

BY: **MAR 14 2019**

Customer Charge
Energy Charge 12 KWH @ 0.05191
Fuel Adjustment 12 KWH @ 0.03530
FL Gross Receipts Tax

32.90
0.62
0.42
0.87

Total Current Charges
Total Due

Please Pay
34.81
34.81

Comparative Usage Information

Period	Days	Average kWh	Per Day
Mar 2019	29	0	
Feb 2019	29	0	
Mar 2018	28	0	

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



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your account on-line through SmartHub
at www.wrec.net.

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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **03/11/2019**

Use above space for address change ONLY.

District: **OP 06**

1515124 0003237
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	34.81
Total Charges Due After Due Date	39.81

000151512400000348100000398105

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515125** Cycle **06**
Meter Number **40603999**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **40.10**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **4534 RIVER GLEN BLVD**
Service Description **#2WELL**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/05	03/06		13325		13396				71

Previous Balance **43.14**
Payment **43.14 CR**
Balance Forward **0.00**

Customer Charge **32.90**
Energy Charge 71 KWH @ 0.05191 **3.69**
Fuel Adjustment 71 KWH @ 0.03530 **2.51**
FL Gross Receipts Tax **1.00**

Total Current Charges **40.10**
Total Due **40.10** Please Pay

Comparative Usage Information

Period	Days	Average kWh Per Day
Mar 2019	29	2
Feb 2019	29	4
Mar 2018	28	4

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 2 2 1 6 5

You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

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844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **03/11/2019**

District: **OP 06**

Use above space for address change ONLY.

1515125 0003238
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	40.10
Total Charges Due After Due Date	45.10

000151512500000401000000451009

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number 1515127 Cycle 06
Meter Number
Customer Number 10322165
Customer Name NEW RIVER CDD

Bill Date 03/11/2019
Amount Due 2,542.20
Current Charges Due 04/01/2019

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Back Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Previous Balance
Payment
Balance Forward

RECEIVED
MAR 14 2019

2,542.20
2,542.20 CR
0.00

Comparative Usage Information
Average kWh
Period Days Per Day

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



Light Energy Charge BY: 105.82
Light Support Charge 89.84
Light Maintenance Charge 510.15
Light Fixture Charge 623.37
Light Fuel Adj 4,599 KWH @ 0.03530 162.35
Poles (QTY 152) 1,041.50
FL Gross Receipts Tax 9.17

Total Current Charges 2,542.20
Total Due Please Pay 2,542.20

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105	62	205	25	210
960	65			65

You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 03/11/2019

Use above space for address change ONLY.

District: OP 06

1515127 0003239
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	2,542.20
Total Charges Due After Due Date	2,580.33

000151512700025422000025803300

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515128** Cycle **06**
Meter Number **33044204**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **38.40**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **5001 RIVER GLEN BLVD**
Service Description **E/SIGN**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/05	03/06		16618		16670				52

Previous Balance
Payment
Balance Forward

RECEIVED
MAR 14 2019

39.11 CR
0.00

Customer Charge BY: 32.90
Energy Charge 52 KWH @ 0.05191 2.70
Fuel Adjustment 52 KWH @ 0.03530 1.84
FL Gross Receipts Tax 0.96

Total Current Charges 38.40
Total Due Please Pay 38.40

Comparative Usage Information

Period	Days	Average kWh
Mar 2019	29	2
Feb 2019	29	2
Mar 2018	28	5

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **03/11/2019**

Use above space for address change ONLY.

District: OP 06



1515128 0003240

NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	38.40
Total Charges Due After Due Date	43.40

000151512800000384000000434001

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515129** Cycle **06**
Meter Number **33116784**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **213.70**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **5227 AUTUMN RIDGE DR**
Service Description **CLBHSE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/05	72072	03/06	74084				2012

Previous Balance
Payment
Balance Forward

RECEIVED
MAR 14 2019

292.15
292.15 CR
0.00

Customer Charge **32.90**
Energy Charge 2,012 KWH @ 0.05191..... **104.44**
Fuel Adjustment 2,012 KWH @ 0.03530 **71.02**
FL Gross Receipts Tax **5.34**

Total Current Charges
Total Due

Please Pay
213.70
213.70

Comparative Usage Information

Period	Days	Average kWh Per Day
Mar 2019	29	69
Feb 2019	29	100
Mar 2018	28	123

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



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your account on-line through SmartHub
at www.wrec.net.

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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

See Reverse Side For Mailing Instructions

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

Bill Date: **03/11/2019**

Use above space for address change ONLY.

District: **OP 06**

1515129 0003241
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	213.70
Total Charges Due After Due Date	218.70

000151512900002137000002187002

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **2042171** Cycle **06**
Meter Number **83466551**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **03/11/2019**
Amount Due **34.81**
Current Charges Due **04/01/2019**

District Office Serving You
One Pasco Center

Service Address **5156 AVALON PARK BLVD**
Service Description **IRRIGATION**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/05	149	03/06	161				12

Previous Balance
Payment
Balance Forward

RECEIVED
MAR 14 2019
34.81 CR
0.00

Customer Charge 32.90
Energy Charge 12 KWH @ 0.05191 0.62
Fuel Adjustment 12 KWH @ 0.03530 0.42
FL Gross Receipts Tax 0.87

Total Current Charges 34.81
Total Due Please Pay 34.81

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.

Comparative Usage Information
Average kWh
Period Days Per Day
Mar 2019 29 0
Feb 2019 29 0
Apr 2018 21 0



You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

See Reverse Side For Mailing Instructions

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

Bill Date: 03/11/2019

Use above space for address change ONLY.

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	34.81
Total Charges Due After Due Date	39.81

2042171 0003231
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

000204217100000348100000398109

Withlacoochee River Electric**Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Account Number

2076919

Cycle

06

Meter Number

33114522

Customer Number

10322165

Customer Name

NEW RIVER CDD

Bill Date

03/11/2019

Amount Due

37.23

Current Charges Due

04/01/2019

District Office Serving You

One Pasco Center

Service Address 5138 RIVER GLEN BLVD

Service Description SIGN

Service Classification General Service Non-Demand

See Back Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/05	414	03/06	453				39

Previous Balance

Payment

Balance Forward

37.50

37.50 CR

0.00

Customer Charge

Energy Charge 39 KWH @ 0.05191

Fuel Adjustment 39 KWH @ 0.03530

FL Gross Receipts Tax

32.90

2.02

1.38

0.93

Total Current Charges

Total Due

Please Pay

37.23

37.23

Comparative Usage Information

Period	Days	Average kWh Per Day
Mar 2019	29	1
Feb 2019	29	1
Apr 2018	21	0

BILLS ARE DUE

WHEN RENDERED

A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 3 2 2 1 6 5

You have 24-hour access to manage your account on-line through SmartHub at www.wrec.net.

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Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Withlacoochee River Electric

Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Cooperative

Bill Date: 03/11/2019

District: OP 06

Use above space for address change ONLY.



2076919

0003226

NEW RIVER CDD

5844 OLD PASCO RD STE 100

WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/01/2019
TOTAL CHARGES DUE	37.23
Total Charges Due After Due Date	42.23

000207691900000372300000422305

New River Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$29,039.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

New River Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
HomeTeam Pest Defense, Inc.	001245	62022836	Quarterly Pest Control, Amenity Center 03/19	\$ 99.50
Jayman Enterprises, LLC	001252	751	Dog Waste Station Services 03/19	\$ 607.50
Jayman Enterprises, LLC	001256	770	Remove/Dispose of Trash 04/19	\$ 175.00
Jerry Richardson	001260	1224	Monthly Hog Removal Services 04/19	\$ 1,400.00
Lake & Wetland Management	001257	6406	Aquatic Lake Maintenance & Pest Control 04/19	\$ 1,140.00
Landscape Maintenance Professionals, Inc.	001258	142207	Monthly Landscape Maintenance 04/19	\$ 13,701.08
Landscape Maintenance Professionals, Inc.	001258	142691	Irrigation Inspection Repairs 03/19	\$ 298.20
New River CDD	CD017	CD017	Debit Card Replenishment	\$ 302.87
Pasco County Utilities	001246	Pasco Summary 02/19	Pasco Water Summary 02/19	\$ 832.47
Rizzetta & Company, Inc.	001247	INV0000039715	District Management Fees 04/19	\$ 2,900.00
Rizzetta Amenity Services, Inc.	001248	INV00000000006077	Amenity Management Services 03/19	\$ 947.65
Rizzetta Amenity Services, Inc.	001253	INV00000000006109	Amenity Management Services 04/19	\$ 1,697.65
Rizzetta Amenity Services, Inc.	001253	INV00000000006138	Out of Pocket Expenses 03/19	\$ 125.48
Rizzetta Amenity Services, Inc.	001259	INV00000000006205	Amenity Management Services 04/19	\$ 947.65
Rizzetta Technology Services	001249	INV0000004254	Website Hosting Services 04/19	\$ 100.00
Straley Robin Vericker	001250	16887	General Legal Services 03/19	\$ 95.00
The Hartford	001261	12838171 FY18/19	Utility Bond - Policy #21BSBFA7722 FY18/19	\$ 100.00
Withlacoochee River Electric Company	001255	Summary Electric 03/19	Summary Electric 03/19	\$ <u>3,569.26</u>
Report Total				\$ <u><u>29,039.31</u></u>



HomeTeam Pest Defense, Inc.
6812-1 Industrial Avenue
Port Richey, FL 34668-6800
727-847-1000

Invoice and detailed service report

INVOICE #: 62022836

WORK DATE: 3/22/19

BILL-TO 2207543

New River Community
Development District
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544-4010

Phone: 813-994-1001

LOCATION 2207543

New River Township
Amenity Center
5227 Autumn Ridge Drive
Wesley Chapel, FL 33545

Phone: 813-994-1001

Time In: 3/22/19 8:03 AM

Time Out: 3/22/19 8:22 AM

Customer Signature

Customer is unavailable to sign

Technician Signature

John Fifer

License #: JE221033

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	99.50	99.50
Subtotal					99.50
Tax					0.00
Total					99.50
Total Due:					99.50

Today's Service Comments

Hi,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I completed your pest control service. While doing so, I removed a few spiderwebs and a few wasp nests from around your building. I also treated the perimeter of your building with a granular bait for roaches. I would highly recommend using yellow lamps in all the outdoor fixtures. I would also recommend keeping trees and shrubs trimmed away from your home. All of this will aid in suppressing insect activity until your next service. If you have any questions or concerns do not hesitate to call the office at 727-847-1000. Thank you for your trust in Home Team, John

Would you recommend us?

You may receive a customer satisfaction survey asking you to evaluate the quality of my service. If you have suggestions on how I can better serve you, please call us at 727-847-1000

Curbside Call was completed. No. emailed.

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be June.

<p>You may notice a slight increase in your service charge effective July 1</p>

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
InTice Granular Bait		73079-2	5.0000%	n/a	Orthoboric Acid (boric acid)- 5.0%	7.0000 Ounce	7.0000 Ounce
Areas Applied: Exterior perimeter							
Target Pests: Ants							

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



HomeTeam Pest Defense, Inc.
6812-1 Industrial Avenue
Port Richey, FL 34668-6800
727-847-1000

Invoice and detailed service report

INVOICE #: 62022836

WORK DATE: 3/22/19

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.1300	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	1.0000 Gallon	0.0086 Gallon

Areas Applied: Exterior entry points, Exterior perimeter

Target Pests: Ants

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Tandem	15.1000%	1.0000 Gallon	Sprayer	8:04:11 AM
100-1437	0.13000000	0.0086 Gallon	Backpack compression sprayer	

Target Pests: Ants

Areas Applied: Exterior entry points; Exterior perimeter

Weather: 0°, 0 MPH

InTice Granular Bait	5.0000%	7.0000 Ounce	Spreader	8:03:51 AM
73079-2	n/a	7.0000 Ounce	Broadcast	

Target Pests: Ants

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

If you have questions about your service or invoice, you may reach us at (727)847-1000. Do you want us to contact you before your next scheduled service? If so, just call our Customer Service department and let us know. Pay online at www.pestdefense.com

MAR 25 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

Jayman Enterprises, LLC

1020 HILL FLOWER DR
 Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
 www.jaymanenterprises.com

Date	Invoice #
3/28/2019	751

Bill To
New River CDD Avalon Park West 5844 Old Pasco Rd. Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4.5	Pick up and dispose of trash offsite	60.00	270.00
4.5	Dog station service 3/1/19 - 3/31/19	75.00	337.50
<div style="text-align: right;">APR 04 2019</div> <div style="text-align: center;"> Date Rec'd Rizzetta & Co., Inc. <u>4/10</u> D/M approval <u>Meh</u> Date <u>4/10</u> Date entered <u>APR 08 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4905</u> Check # _____ </div>			
All work is complete!		Total	\$607.50

Invoice

Phone # (813)333-3008

jaymanenterprises@live.com
www.jaymanenterprises.com

Date	Invoice #
4/11/2019	770

Bill To
New River CDD Avalon Park West 5844 Old Pasco Rd. Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>Remove and dispose of trash items located at the end of the Road in the community</p> <p style="text-align: right;">APR 17 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>4/23</u></p> <p>D/M approval <u>meh</u> Date <u>4/23</u></p> <p>Date entered <u>APR 22 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4785</u></p> <p>Check # <u>15</u></p>	175.00	175.00
All work is complete!		Total	\$175.00

State Wildlife Trapper
2103 W Rio Vista Avenue
Tampa, FL 33603 US
trapperjerry@gmail.com



Invoice

BILL TO
New River CDD

INVOICE # 1224
DATE 04/15/2019
DUE DATE 05/01/2019
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Monthly hog removal @ \$1400.00 monthly:State Wildlife Service Monthly service for April 2019	1	1,400.00	1,400.00

2 cameras/ 2 traps currently in use.

MTD hog removal: 1 hog

Notes:

We are now in alligator mating season and they are active throughout your community.

We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE

\$1,400.00

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

APR 15 2019
Date Rec'd Rizzetta & Co., Inc. 4/23
D/M approval moh Date 4/23
Date entered APR 22 2019
Fund 001 GL 53900 OC 4659
Check # _____

Lake & Wetland Management
5301 N Federal Highway, Suite
204
Boca Raton, FL 33487

Invoice

Date	Invoice #
4/1/2019	6406

Bill To
New River CDD Rizzetta & Company 5844 Old Pasco Rd, Suite 100 Wesley Chapel, FL 33544

		Account #	Terms
		1002	Net 30
Quantity	Description	Rate	Amount
	April Lake Maintenance	775.00	775.00
	April Mosquito Larvae Control	365.00	365.00
<p style="text-align: right;">APR - 1 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>4/2</u></p> <p>D/M approval <u>Meh</u> Date <u>4/2</u></p> <p>Date entered <u>APR 02 2019</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4608</u></p> <p>Check # _____</p>			
Thank you for your business.		Total	\$1,140.00
For billing questions please contact (561) 303 - 1013.		Payments/Credits	\$0.00
For service questions please contact (239) 313 - 6947.		Balance Due	\$1,140.00

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

Invoice

Date	Invoice #
4/1/2019	142207

813-757-6500

813-757-6501

Bill To:
New River CDD c/oRizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Property Information
New River CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Services for the month April 2019

Description	Qty	Rate	Amount
Monthly Grounds Maintenance Contract effective 04/01/2018	1	13,701.08	13,701.08
<div> <div>MAR 21 2019</div> <div> Date Rec'd Rizzetta & Co., Inc. <u>3/25</u> D/M approval <u>[Signature]</u> Date <u>MAR 22 2019</u> Date entered _____ Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____ </div> </div>			
Total			\$13,701.08
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/1/2019	Balance Due
			\$0.00
			\$13,701.08



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/30/2019	142691

Bill To:
New River CDD c/oRizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544

Property Information
New River CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Estimate #

Work Order #

PO / PA #

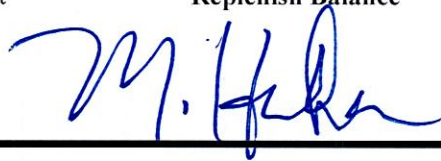
Description	Qty	Rate	Amount
Irrigation inspection repairs completed on 3-28-2019	1	163.20	163.20
Irrigation parts	3	45.00	135.00
Labor: 1 man @ \$ 45.00 per hour			
<div>APR 08 2019 Date Rec'd Rizzetta & Co., Inc. <u>4/10</u> D/M approval <u>meu</u> Date <u>4/10</u> Date entered <u>APR 08 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4613</u> Check # _____</div>			
Total			\$298.20
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/29/2019	Balance Due \$298.20

New River

SunTrust Account #XXXXXXXXX5514 Balance \$1,500

03/31/19

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
03/01/19		Beginning Balance		
03/20/19	Home Depot	Facility Supplies - Janitorial	57200-4707	(8.96)
03/22/19	Marshalls	Facility Supplies - Work Shirts	57200-4527	(119.79)
03/26/19	Marshalls	Facility Supplies - Work Shirts Return - Sales Tax	57200-4527	119.79
03/26/19	Marshalls	Facility Supplies - Work Shirts - No Sales Tax	57200-4527	(111.95)
03/26/19	Embroider Too	Facility Supplies - Embroider Work Shirts	57200-4527	(50.00)
03/27/19	Your Home Services	Clubhouse Maintenance - Men's Toilet	57200-4701	(131.96)
	SunTrust	Replenish Balance	001-10102	\$ (302.87)



District Manager

4/6/19
Date



**More saving.
More doing.™**

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00011 08711 03/20/19 11:45 AM
CASHIER SCOTT

051141378305 SB XL HD 2PK <A>
SB XL HEAVY DUTY SCRUB SPONGE 2PK
2@3.49 6.98N
071618115141 21 OZ BKF <A> 1.98N
21 OZ. BAR KEEPERS FRIEND

	SUBTOTAL	8.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$8.96
XXXXXXXXXXXX6561	DEBIT	
		USD\$ 8.96
AUTH CODE 961909		
AID A0000000042203		Debit



8929 11 08711 03/20/2019 9856

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/18/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 26640 17722
PASSWORD: 19170 17711

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Marshall's

Village Lakes Shopping Center
21705 Village Lakes Shopping Center Driv
Land O Lakes, FL 34639
813-949-9584

64 - MENS ACTIVE	081635638	16.99-T
21 - MENS SPRTWR	086054087	14.99-T
21 - MENS SPRTWR	085959185	29.99-T
23 - BEST BRAND M	084893673	24.99-T
23 - BEST BRAND M	085566835	24.99-T

SUBTOTAL	\$111.95
FL 7.000% Sales Tax	\$7.84
TOTAL	\$119.79
DEBIT MC	\$119.79

----- TRANSACTION RECORD -----

*****6561

PURCHASE

EXPIRES **/** CHIP/MAG

AUTH# 756820

067748 00200027 13:22:36

APPROVED

MARSHALLS VALUES YOUR FEEDBACK!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 Marshalls Gift Card!

Visit www.MARSHALLSFEEDBACK.com

Respond by 04/05/19

You will need to reference
your receipt

Survey number: 1256022178

SEE WEBSITE FOR COMPLETE RULES



9 1 2 5 6 0 2 2 1 7 8 1 7 9 7 7 3

ITEMS 5

0042

1256 02 2178 03/22/19 13:22:43 1049

THANK YOU FOR SHOPPING AT MARSHALLS
SEE YOU TOMORROW!

Refunds within 30 Days with Receipt
Store Credit Only With Gift Receipt
Other restrictions may apply

Marshall's

Village Lakes Shopping Center
21705 Village Lakes Shopping Center Driv
Land O Lakes, FL 34639
813-949-9584

RETURN W/RECEIPT

ORIG. STORE# 1256
ORIG. REGISTER# 2
ORIG. TXN# 2178
TXN DATE 03/22/19
REFUND AUTH# 1

21 - MENS SPRTWR	086054087	14.99-T
64 - MENS ACTIVE	081635638	16.99-T
23 - BEST BRAND M	084893673	24.99-T
23 - BEST BRAND M	085566835	24.99-T
21 - MENS SPRTWR	085959185	29.99-T

SUBTOTAL	\$111.95-
FL 7.000% Sales Tax	\$7.84-

AMT DUE TO CUSTOMER

DEBIT MC

----- TRANSACTION RECORD -----

*****6561

RETURN

EXPIRES **/** CHIP

AUTH# 056195

AID A0000000042203

APPLICATION LABEL Debit

PIN verified

094304 50400009 12:37:45

APPROVED

MARSHALLS VALUES YOUR FEEDBACK!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 Marshalls Gift Card!

Visit www.MARSHALLSFEEDBACK.com

Respond by 04/09/19

You will need to reference
your receipt

Survey number: 1256047927

SEE WEBSITE FOR COMPLETE RULES

CUSTOMER COPY



9 1 2 5 6 0 4 7 9 2 7 1 7 9 8 1 3

ITEMS 5

0364

1256 04 7927 03/26/19 12:37:58 1012

THANK YOU FOR SHOPPING AT MARSHALLS
SEE YOU TOMORROW!

Refunds within 30 Days with Receipt
Store Credit Only With Gift Receipt
Other restrictions may apply

Marshall's

Village Lakes Shopping Center
21705 Village Lakes Shopping Center Driv
Land O Lakes, FL 34639
813-949-9584

TAX EXEMPT SALE

TAX EXEMPT #: 8013512804
23 - BEST BRAND M 085566835 24.99 N
21 - MENS SPRTWR 086054087 14.99 N
21 - MENS SPRTWR 085959185 29.99 N
23 - BEST BRAND M 084893673 24.99 N
64 - MENS ACTIVE 081635638 16.99 N

SUBTOTAL \$111.95

TOTAL \$111.95

DEBIT MC \$111.95

----- TRANSACTION RECORD -----

*****6561

PURCHASE

EXPIRES **/** CHIP

AUTH# 064378

AID A0000000042203

APPLICATION LABEL Debit

PIN verified

094305 00400010 12:41:07

APPROVED

MARSHALLS VALUES YOUR FEEDBACK!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 Marshall's Gift Card!

Visit www.MARSHALLSFEEDBACK.com

Respond by 04/09/19

You will need to reference
your receipt

Survey number: 1256047928

SEE WEBSITE FOR COMPLETE RULES

CUSTOMER COPY



81256047928179813

ITEMS 5

0364

1256 04 7928 03/26/19 12:41:19 1012

THANK YOU FOR SHOPPING AT MARSHALLS
SEE YOU TOMORROW!

Refunds within 30 Days with Receipt
Store Credit Only With Gift Receipt
Other restrictions may apply

.....
EMBROIDER TOO
21613 VILLAGE LAKES SHOPPING C
LAND O LAKES, FL 34639
813-909-0239

03/26/2019 12:31:16
Merchant ID: *****4533
Device ID: 0001
Terminal ID: PPX1.

Credit Sale:

Transaction #: 2
Card Type: MasterCard
Account: *****6561
Entry: Chip

Amount: \$50.00

STAN: 002
Auth. Code: 000185
Batch Number: 5
Response: AUTH/TKT
TRANS ID: MDBPQ26V00326

Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD:
04106070032200009A94000000000000
00FF

TSI: E800
ARC: 00
APPN:
TC: BFFD769F199C9980
ATC: 0019
APPLAB: Debit MasterCard

PIN BYPASSED

CUSTOMER COPY

THANK YOU!

.....

Embroider Too

21613 Village Lakes Shopping Center Dr.
Land O' Lakes, FL. 34639
PH: 813-909-0239 FX: 813-909-0291

Invoice

Date	Invoice #
3/26/2019	7957

Bill To New River Community Bob Clark 5680 W. Cypress St Ste# 5680A Tampa, Florida 33607

Ship To New River Community Bob Clark 5680 W. Cypress St Ste# 5680A Tampa, FL 33607

P.O. Number	Terms	Ship	Via	Due Date
	Due on receipt	3/26/2019	CPU	3/26/2019

Quantity	Item Code	Description	Price Each	Amount
5	Wholesale	Emb. bob clark shirts with name and title	10.00	50.00

	Subtotal	\$50.00
	Sales Tax (7.0%)	\$0.00
	Total	\$50.00
	Payments/Credits	-\$50.00
	Balance Due	\$0.00



813.326.3728
5414 W. Crenshaw St.
Tampa, FL 33634
LIC# CFC1429596

Invoice 3995414
Invoice Date 3/27/2019
Completed Date
Technician Randy Lewis
Customer PO

Billing Address
NEW RIVER CDD
5227 Autumn Ridge Drive
Wesley Chapel, FL 33545 USA

Job Address
Avalon Park West
5227 Autumn Ridge Drive
Wesley Chapel, FL 33545 USA

Description of Work

Toilet in men's room backed up augered toilet. Tested 5 times with paper. Toilet draining well

Task #	Description	Quantity	Your Price	Your Total
T1	auger men's room toilet. No warranty.	1.00	\$131.96	\$131.96

Paid On	Type	Memo	Amount
3/27/2019	Credit Card		\$131.96

Member Savings \$23.29
Sub-Total \$131.96
Tax \$0.00
Total Due \$131.96
Payment \$131.96
Balance Due \$0.00

Please note any drywall damage will not be covered within the repairs unless specifically stated within the work on this invoice.

I authorize the above work to be performed and agree to the payment terms for the amount totaling: \$131.96

3/27/2019

I have inspected the work performed and acknowledge that it has been completed to my satisfaction.

NOTICE OF RIGHT TO CANCEL

By signing this document you the customer are aware and agree to all disclaimers above. You as the customer have the right to cancel any and all service(s) within 3 days of signing this contract. All sales are final. If you choose to cancel the transaction please notify us in writing at the business address referenced above. Your Home Services reserves the right to file property liens if payment(s) are not received.

3/27/2019

I authorize Your Home Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

3/27/2019

Summary Water 02/19

Total by Code	4301	\$832.47	Water
Grand Total		<u>\$832.47</u>	

Date Rec'd		3/29/2019
DM Approval		<i>Meh 4/2</i>
Date Entered		APR 02 2019 4/2/2019
Fund 001	GL 53600	OC 4301



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



105 1 1
29-10015

NEW RIVER CDD

Service Address: **0 RIVER GLEN BOULEVARD**

Bill Number: 11752742

Billing Date: 3/27/2019

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

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

Account #	Customer #
0011160	01183479
Please use the 15-digit number below when making a payment through your bank	
001116001183479	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404814	1/29/2019	10943	2/28/2019	10967	30	24

Usage History
Reclaimed

February 2019	24
January 2019	10
December 2018	52
November 2018	117
October 2018	88
September 2018	102
August 2018	111
July 2018	130
June 2018	111
May 2018	111
April 2018	93
March 2018	78

Transactions

Previous Bill	6.50
Payment 3/19/2019	-6.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.65
Total Current Transactions	15.60
TOTAL BALANCE DUE	\$15.60



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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011160
Customer # 01183479

Balance Forward 0.00
Current Transactions 15.60

Total Balance Due \$15.60
Due Date 4/15/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.



NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

011834791001116031175274210000015606



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



106 1 1
29-10015

NEW RIVER CDD

Service Address: **0 RIVER GLEN BOULEVARD**

Bill Number: 11752743

Billing Date: 3/27/2019

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

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

Account #	Customer #
0011165	01183479
Please use the 15-digit number below when making a payment through your bank	
001116501183479	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404820	1/29/2019	26151	2/28/2019	26411	30	260

Usage History
Reclaimed

February 2019	260
January 2019	231
December 2018	338
November 2018	561
October 2018	611
September 2018	597
August 2018	645
July 2018	720
June 2018	438
May 2018	490
April 2018	578
March 2018	544

Transactions

Previous Bill	150.15
Payment 3/19/2019	-150.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	BY 260 Thousand Gals X \$0.65 169.00
Total Current Transactions	169.00
TOTAL BALANCE DUE	\$169.00



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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0011165
Customer # 01183479
Balance Forward 0.00
Current Transactions 169.00

Total Balance Due \$169.00
Due Date 4/15/2019

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

011834791001116581175274380000169008



UTILITIES SERVICES BRANCH
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2130 1 1
15-92970

NEW RIVER CDD

Service Address: 0 AUTUMN RIDGE DR

Bill Number: 11737982

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0455220	01183478
Please use the 15-digit number below when making a payment through your bank	
045522001183478	

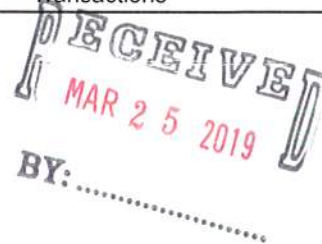
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	09017425	2/12/2019	0	3/13/2019	0	29	0

Usage History

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

Transactions

Previous Bill	9.51
Payment 3/19/2019	-9.51 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Total Current Transactions	9.51
TOTAL BALANCE DUE	\$9.51



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



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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0455220
Customer # 01183478
Balance Forward 0.00
Current Transactions 9.51

Total Balance Due \$9.51
Due Date 4/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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NEW RIVER CDD

Service Address: **5227 AUTUMN RIDGE DR**

Bill Number: 11737983

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0455215	01183480
Please use the 15-digit number below when making a payment through your bank	
045521501183480	

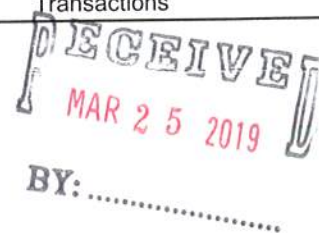
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08401150	2/12/2019	1872	3/13/2019	1878	29	6

Usage History

Month	Water
March 2019	6
February 2019	2
January 2019	2
December 2018	5
November 2018	10
October 2018	22
September 2018	18
August 2018	32
July 2018	52
June 2018	28
May 2018	9
April 2018	30

Transactions

Previous Bill	130.07
Payment 3/19/2019	-130.07 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.69
Water Tier 1	6.0 Thousand Gals X \$1.88 11.28
Sewer	
Sewer Base Charge	79.52
Sewer Charges	6.0 Thousand Gals X \$5.55 33.30
Total Current Transactions	159.79
TOTAL BALANCE DUE	\$159.79



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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0455215
Customer # 01183480
Balance Forward 0.00
Current Transactions 159.79

Total Balance Due \$159.79
Due Date 4/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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29-10015

NEW RIVER CDD

Service Address: **0 AUTUMN RIDGE DR**

Bill Number: 11752744

Billing Date: 3/27/2019

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

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

Account #	Customer #
0919075	01183480
Please use the 15-digit number below when making a payment through your bank	
091907501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09073991	1/29/2019	64950	2/28/2019	65180	30	230

Usage History
Reclaimed

February 2019	230
January 2019	898
December 2018	1057
November 2018	1070
October 2018	986
September 2018	114
August 2018	1289
July 2018	1174
June 2018	104
May 2018	838
April 2018	601
March 2018	1141

Transactions

Previous Bill	583.70
Payment 3/19/2019	-583.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	230 Thousand Gals X \$0.65
	149.50
Total Current Transactions	149.50
TOTAL BALANCE DUE	\$149.50

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BY:

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0919075
Customer # 01183480
Balance Forward 0.00
Current Transactions 149.50

Total Balance Due \$149.50
Due Date 4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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2132 1 1
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NEW RIVER CDD

Service Address: **5144 AUTUMN RIDGE DR**

Bill Number: 11737984

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0956935	01183480
Please use the 15-digit number below when making a payment through your bank	
095693501183480	

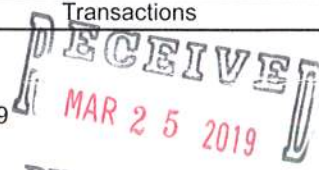
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104567	2/12/2019	339	3/13/2019	349	29	10

Usage History
Reclaimed

March 2019	10
February 2019	8
January 2019	9
December 2018	9
November 2018	9
October 2018	10
September 2018	1

Transactions

Previous Bill	5.20
Payment 3/19/2019	-5.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.65
	6.50
Total Current Transactions	6.50
TOTAL BALANCE DUE	\$6.50



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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0956935
Customer # 01183480
Balance Forward 0.00
Current Transactions 6.50

Total Balance Due \$6.50
Due Date 4/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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NEW RIVER CDD

Service Address: **32559 HARMONY OAKS DR**

Bill Number: 11737985

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0956940	01183480
Please use the 15-digit number below when making a payment through your bank	
095694001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104635	2/12/2019	480	3/13/2019	488	29	8

Usage History
Reclaimed

March 2019	8
February 2019	0
January 2019	32
December 2018	7
November 2018	9
October 2018	9

Transactions

Current Transactions

Reclaimed		
Reclaimed	8 Thousand Gals X \$0.65	5.20
Total Current Transactions		5.20

TOTAL BALANCE DUE \$5.20

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0956940
Customer # 01183480
Balance Forward 0.00
Current Transactions 5.20

Total Balance Due \$5.20
Due Date 4/8/2019

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

Round Up Donation to Charity
Amount Enclosed

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NEW RIVER CDD

Service Address: **32702 COLDWATER CREEK LOOP PARK**

Bill Number: 11737986

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0957640	01183480
Please use the 15-digit number below when making a payment through your bank	
095764001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16039271	2/12/2019	99	3/13/2019	99	29	0

Usage History

Month	Usage
March 2019	0
February 2019	1
January 2019	2
December 2018	3
November 2018	2
October 2018	6

Transactions

Previous Bill	13.34
Payment 3/19/2019	-13.34 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.65
	1.95
Total Current Transactions	11.46
TOTAL BALANCE DUE	\$11.46



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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0957640
Customer # 01183480
Balance Forward 0.00
Current Transactions 11.46

Total Balance Due \$11.46
Due Date 4/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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NEW RIVER CDD

Service Address: **4906 AUTUMN RIDGE DR**

Bill Number: 11752745

Billing Date: 3/27/2019

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

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

Account #	Customer #
0958760	01183480
Please use the 15-digit number below when making a payment through your bank	
095876001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18544334	1/29/2019	0	2/28/2019	0	30	0

Usage History
Reclaimed

Transactions

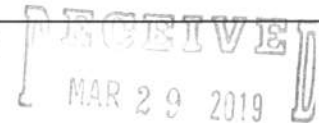
February 2019
January 2019
December 2018
November 2018
October 2018

0
0
0
0
0

0.00

TOTAL BALANCE DUE

\$0.00



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Account # 0958760
Customer # 01183480
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/15/2019

Round Up Donation to Charity

Amount Enclosed

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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2135 1 1
15-92970

NEW RIVER CDD

Service Address: **4910 AUTUMN RIDGE DR**

Bill Number: 11737987

Billing Date: 3/22/2019

Billing Period: 2/12/2019 to 3/13/2019

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

Account #	Customer #
0959375	01183480
Please use the 15-digit number below when making a payment through your bank	
095937501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16318006	2/12/2019	17	3/13/2019	17	29	0

Usage History

Month	Usage
March 2019	0
February 2019	1
January 2019	0
December 2018	1
November 2018	0
October 2018	1

Transactions

Previous Bill	17.89
Payment 3/19/2019	-17.89 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.65
	5.20
Total Current Transactions	14.71
TOTAL BALANCE DUE	\$14.71



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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0959375
Customer # 01183480
Balance Forward 0.00
Current Transactions 14.71

Total Balance Due \$14.71
Due Date 4/8/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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NEW RIVER CDD

Service Address: **5424 LITTLE STREAM LANE**

Bill Number: 11752746

Billing Date: 3/27/2019

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

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

Account #	Customer #
0986290	01183480
Please use the 15-digit number below when making a payment through your bank	
098629001183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399004	1/29/2019	173	2/28/2019	179	30	6

Usage History
Reclaimed

February 2019
January 2019
December 2018
November 2018
October 2018
September 2018

6
0
6
17
21
9

Transactions

Current Transactions

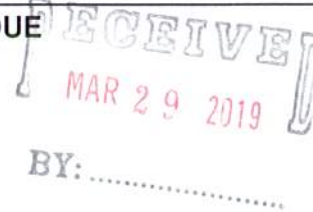
Reclaimed

Reclaimed 6 Thousand Gals X \$0.65 3.90

Total Current Transactions

3.90

TOTAL BALANCE DUE \$3.90



BY:

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986290

Customer # 01183480

Balance Forward 0.00

Current Transactions 3.90

Total Balance Due \$3.90
Due Date 4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

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NEW RIVER CDD

Service Address: **5107 TURTLE BAY DR**

Bill Number: 11752747

Billing Date: 3/27/2019

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

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

Account #	Customer #
0986295	01183480
Please use the 15-digit number below when making a payment through your bank	
098629501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084580	1/29/2019	2399	2/28/2019	2486	30	87

Usage History
Reclaimed

February 2019	87
January 2019	5
December 2018	100
November 2018	270
October 2018	286
September 2018	138

Transactions

Previous Bill	3.25
Payment 3/19/2019	-3.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	87 Thousand Gals X \$0.65
	56.55
Total Current Transactions	56.55
TOTAL BALANCE DUE	\$56.55



BY:

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NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986295
Customer # 01183480
Balance Forward 0.00
Current Transactions 56.55

Total Balance Due \$56.55
Due Date 4/15/2019

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

Round Up Donation to Charity

Amount Enclosed

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29-10015

NEW RIVER CDD

Service Address: **5276 AVALON PARK BOULEVARD**

Bill Number: 11752748

Billing Date: 3/27/2019

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

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

Account #	Customer #
0986300	01183480
Please use the 15-digit number below when making a payment through your bank	
098630001183480	

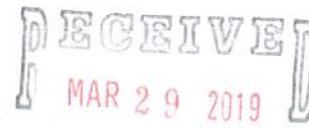
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994344	1/29/2019	2187	2/28/2019	2245	30	58

Usage History
Reclaimed

February 2019	58
January 2019	7
December 2018	32
November 2018	127
October 2018	188
September 2018	94

Transactions

Previous Bill	4.55
Payment 3/19/2019	-4.55 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$0.65
Total Current Transactions	37.70
TOTAL BALANCE DUE	\$37.70



BY:
58 Thousand Gals X \$0.65

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account #	0986300
Customer #	01183480
Balance Forward	0.00
Current Transactions	37.70

Total Balance Due	\$37.70
Due Date	4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

011834801098630041175274830000037707



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



112 1 1
29-10015

NEW RIVER CDD

Service Address: **5137 RIVER GLEN BOULEVARD**

Bill Number: 11752749

Billing Date: 3/27/2019

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

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

Account #	Customer #
0986305	01183480
Please use the 15-digit number below when making a payment through your bank	
098630501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994346	1/29/2019	4883	2/28/2019	5157	30	274

Usage History
Reclaimed

February 2019	274
January 2019	780
December 2018	441
November 2018	365
October 2018	362
September 2018	148

Transactions

Previous Bill	507.00
Payment 3/19/2019	-507.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	274 Thousand Gals X \$0.65 178.10
Total Current Transactions	178.10
TOTAL BALANCE DUE	\$178.10

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0986305
Customer # 01183480
Balance Forward 0.00
Current Transactions 178.10

Total Balance Due \$178.10
Due Date 4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

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

011834801098630591175274900000178101



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



113 1 1
29-10015

NEW RIVER CDD

Service Address: **4000 AVALON PARK/SEA MIST RECLAIM**

Bill Number: 11752750

Billing Date: 3/27/2019

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

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

Account #	Customer #
0986655	01183480
Please use the 15-digit number below when making a payment through your bank	
098665501183480	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994341	1/29/2019	747	2/28/2019	770	30	23

Usage History
Reclaimed

February 2019	23
January 2019	1
December 2018	24
November 2018	63
October 2018	81
September 2018	38

Transactions

Previous Bill	0.65
Payment 3/19/2019	-0.65 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.65
	14.95
Total Current Transactions	14.95
TOTAL BALANCE DUE	\$14.95



BY:

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

NEW RIVER CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544

Account # 0986655
Customer # 01183480
Balance Forward 0.00
Current Transactions 14.95

Total Balance Due \$14.95
Due Date 4/15/2019

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

011834801098665551175275000000014959

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000039715

Bill To:

New River CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of		Terms		Client Number	
April		Upon Receipt		00284	
Description	Qty	Rate		Amount	
District Management Services	51300 3101	1.00	\$1,275.00	\$1,275.00	
Administrative Services	3100	1.00	\$300.00	\$300.00	
Accounting Services	3201	1.00	\$1,025.00	\$1,025.00	
Financial & Revenue Collections	3111	1.00	\$300.00	\$300.00	
<p>Date Rec'd Rizzetta & Co., Inc. <u>4/1/19</u></p> <p>D/M approval <u>Meh</u> Date <u>4/2</u></p> <p>Date entered <u>APR 02 2019</u></p> <p>Fund _____ GL _____ OC _____</p> <p>Check # _____</p>					
Subtotal				\$2,900.00	
Total				\$2,900.00	

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/22/2019	INV00000000006077

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
March		Due on receipt	00050
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$947.65	\$947.65
Date Rec'd Rizzetta & Co., Inc. <u>MAR 22 2019</u>			
D/M approval <u>Mch</u> Date <u>4/2</u>			
Date entered <u>APR 02 2019</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>1202</u>			
Check # _____			
Subtotal			\$947.65
Total			\$947.65

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
4/5/2019	INV00000000006109

Bill To:

New River CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of		Terms		Client Number	
April		Due on receipt		00050	
Description	Qty	Rate		Amount	
Amenity Management Services	57200 3305	1.00		\$750.00	
Actual Bi-Weekly Payroll	1202	1.00		\$947.65	
<div>APR 10 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>4/16</u></div> <div>D/M approval <u>med</u> Date <u>4/16</u></div> <div>Date entered <u>APR 15 2019</u></div> <div>Fund <u>See above</u> GL <u>OC</u></div> <div>Check # _____</div>					
Subtotal				\$1,697.65	
Total				\$1,697.65	

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/31/2019	INV000000000006138

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
March		Due on receipt	00050
Description	Qty	Rate	Amount
Auto Mileage & Travel	75.48	\$1.00	\$75.48
Cell Phone	50.00	\$1.00	\$50.00
APR 10 2019			
Date Rec'd Rizzetta & Co., Inc. <u>4/16</u>			
D/M approval <u>Moh</u> Date <u>4/16</u>			
Date entered <u>APR 15 2019</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>3305</u>			
Check # _____			
Subtotal			\$125.48
Total			\$125.48

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
4/19/2019	INV000000000006205

Bill To:

New River CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

	Services for the month of	Terms	Client Number
	April	Due on receipt	00050
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$947.65	\$947.65
<div>APR 18 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>4/23</u></div> <div>D/M approval <u>mdh</u> Date <u>4/23</u></div> <div>Date entered <u>APR 22 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>1202</u></div> <div>Check # _____</div>			
Subtotal		\$947.65	
Total		\$947.65	

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000004254

Bill To:

New River CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
April	Net 20	00284

Description	Qty	Rate	Amount
Email Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
<p> Date Rec'd Rizzetta & Co., Inc. <u>4/1/19</u> D/M approval <u>Moh</u> Date <u>4/2</u> Date entered <u>APR 02 2019</u> Fund <u>001</u> GL <u>5/30</u> OC <u>5103</u> Check # _____ </p>			
Subtotal			\$100.00
Total			\$100.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

NEW RIVER CDD
c/o Rizzetta & Company
5844 Old Pasco Rd., Suite 100
Wesley Chapel, FL 33544

March 25, 2019

Client: 001285

Matter: 000001

Invoice #: 16887

Page: 1

RE: GENERAL

For Professional Services Rendered Through March 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
2/22/2019	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2	
2/26/2019	LB	REVIEW EMAIL FROM K. FEASTER RE PROPOSED BUDGET MEETING AND PUBLIC HEARING DATES; PREPARE EMAIL TO K. FEASTER AND M. HUBER RE PROPOSED BUDGET MEETING MUST OCCUR ON OR BEFORE JUNE 15TH AND NEED TO CHANGE THE DATE FOR THE PROPOSED BUDGET MEETING RE SAME.	0.2	
3/13/2019	LB	FOLLOW UP WITH K. FEASTER RE: CALENDAR OF DATES FOR PROPOSED BUDGET MEETING AND FINAL ADOPTION DATE.	0.1	
Total Professional Services			0.5	\$95.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.2	\$50.00
LB Lynn Butler	0.3	\$45.00

March 25, 2019

Client: 001285

Matter: 000001

Invoice #: 16887

Page: 2

Total Services	\$95.00	
Total Disbursements	\$0.00	
Total Current Charges		\$95.00

PAY THIS AMOUNT

\$95.00

Date Rec'd Dist Office MAR 26 2019
DM Approval Mdh 4/2
Date Entered APR 02 2019
Fund 001 GL 51400 CC 3107
Check # *Please Include Invoice Number on all Correspondence*

Insurance Bill

Page 1



THE HARTFORD
Billing Company:
Hartford Fire Insurance Company

Pay Online: www.thehartford.com/servicecenter
For Billing Questions Call: 1-866-467-8730
7 a.m. to 7 p.m. Central Time (Mon – Fri)

Report Bond Claims to: 1-888-266-3488

Bill Date: 04/08/19

Billing Account #: 12838171

To Pay in Full: \$100.00

Minimum Due: \$100.00

Due Date: 04/30/19

If your payment is not received by the due date, a late fee of \$10.00 will be assessed.

Named Insured: **NEW RIVER COMMUNITY DEVELOPMENT DI**
Your Agent: **STAHL & ASSOCIATES INSURANCE**

ACCOUNT SUMMARY

Previous Account Balance	\$100.00
Payments & Adjustments	-\$100.00
Premium Activity	\$100.00
New Fee(s)	\$0.00
Account Balance	\$100.00

IMPORTANT MESSAGES

• Thank you for renewing your insurance with The Hartford.

TRANSACTION DETAILS (since your last bill)

Transaction Date	Transaction Description	Policy #	Policy Type	Payments/ Adjustments	Premium Activity	Fee Activity
02/11/19	Renewal	21BSBFA7722	Surety			\$100.00
07/31/18	Payment- Thank You			-\$100.00		
TOTALS				-\$100.00	\$100.00	\$0.00

DM Approval

Date Entered

Fund

001 GL 57900 CC 4799

Thank you for selecting The Hartford. We appreciate your business.

Please detach here and insert with your payment. Write the account number on the check and make payable to **The Hartford**.

Check below and **complete reverse side** to request:

- ☐ Address Changes
☐ Policy Cancellation

Mail Payments To:

The Hartford
P O Box 660916
Dallas, TX 75266-0916



Account Number: **12838171**

Amount Enclosed: **100.00**

Payment Due Date	04/30/19
Pay In Full	Minimum Due
\$100.00	\$100.00

1970

NEW RIVER COMMUNITY DEVELOPMENT DI
5844 OLD PASCO ROAD SUITE100
C/O RIZZETTA & COMPANY
WESLEY CHAPEL, FL 33544

2112838171272212880000001000000000010000810002

88782331 04/08/19 09 21 12838171 33 NU57

FUTURE ACCOUNT INSTALLMENT SCHEDULE

Bill Date	Due Date	Minimum Due
04/07/19	04/30/19(current due)	\$100.00

IMPORTANT PAYMENT-RELATED INFORMATION

We will apply payments received in the following order:

- Past due and audit premium on inactive policies
- Past due premium on active policies
- Past due fees, then
- Current account charges

Alternate payment instructions with your check will not be honored. When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic transfer from your bank account or process your payment as a check transaction.

If you believe you received this invoice in error, please contact us at 1-866-467-8730 so that we can prevent further action.

POLICY BILLING DETAILS

Policy Number	Policy Type/Bill Plan/Status	Policy Period	Policy Balance	Minimum Due
21BSBFA7722	Surety/FULL PAY/Active	04/30/18-04/30/19	\$0.00	\$0.00
21BSBFA7722	Surety/FULL PAY/Down Payment Billing	04/30/19-04/30/20	\$100.00	\$100.00
		TOTALS	\$100.00	\$100.00

PAYMENT OPTIONS

- **Online** at www.thehartford.com/servicecenter. Policies subject to cancellation may not be available in our automated system.
- **AutoPay** automatically withdraws premium payments from your bank account when they're due – ensuring payments are never late and eliminating the potential for late fees. Enroll at www.thehartford.com/servicecenter or by calling 1-866-467-8730.
- **Payment by phone** allows you to make a one time payment from your bank account by calling our automated system at 1-866-467-8730. Policies subject to cancellation may not be available in our automated system.
- **Mail payment ONLY** along with the remittance stub, in the envelope provided. Allow at least 5 days for delivery. **Do not** mail any correspondence with your payment. Correspondence should be mailed to: The Hartford, 301 Woods Park Drive, Clinton, NY 13323.
- **For Overnight/Express** – send **payments only** to: Remitco – The Hartford #916, 1010 W Mockingbird Lane Suite 100, Dallas, TX 75247.

EXPLANATION OF TERMS

State Surcharges: Fees that are assessed by your state and local government and paid by The Hartford to the appropriate agency. If a surcharge is applicable in your state, it will be shown separately on your invoice.

Current Balance: The total amount due after applying all payments, credits or additional charges received since the last insurance bill.

New Fee(s): The total of all fees assessed on the current bill.

Service Fee: A fee that is assessed on each installment invoice, except where prohibited by law.

Address Changes: Check One: ☐ Mailing address **ONLY** ☐ Mailing address **AND** Physical Location change

Street: _____ Effective Date of change: _____

City/State/Zip: _____ Phone #: _____

Email Address: _____

Policy Cancellation Request: (this section must be filled out entirely for us to complete your request)

Policy Number: _____ Cancellation Effective Date: _____

Cancellation Reason: ☐ Replaced coverage with another Carrier ☐ Sold/closed business ☐ Other (specify): _____

Signature: _____ Title: _____ Date: _____

Withlacooche River Electric Services

for New River CDD

Invoice # Summary Electric 03/19 3/6/19 - 4/4/19

Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code	
1515123	\$442.76	04/09/19	4/30/2019	PL Phase 1 - Street Lights	53100	4310	Street Lights
1515124	\$34.81	04/09/19	4/30/2019	5001 River Glen Blvd.	53100	4309	#1 Well
1515125	\$34.73	04/09/19	4/30/2019	4534 River Glen Blvd.	53100	4309	#2 Well
1515126	No bill			5138 River Glen Blvd.	53100	4304	Sign
1515127	\$2,544.97	04/09/19	4/30/2019	PL - Public Lighting	53100	4310	Street Lights
1515128	\$38.03	04/09/19	4/30/2019	5001 River Glen Blvd.	53100	4307	E/Sign & Fountain
1515129	\$402.09	04/09/19	4/30/2019	5227 Autumn Ridge Dr.	53100	4304	Clubhouse
2042171	\$34.81	04/09/19	4/30/2019	5156 Avalon Park Blvd.	53100	4309	Irrigation
2076919	\$37.06	04/09/19	4/30/2019	5138 River Glenn Blvd	53100	4304	Sign
Total	\$3,569.26						
Total by Code	4304		\$439.15	Recreation			
	4307		\$38.03	Fountains			
	4309		\$104.35	Irrigation			
	4310		\$2,987.73	Street Lights			
Grand Total			\$3,569.26				

Meh 4/16

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered APR 16 2019Fund See above GL _____ OC _____

Check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P O Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515123** Cycle **06**
Meter Number
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **442.76**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **PUBLIC LIGHTING**
Service Description **PL-phase 1**
Service Classification **Public Lighting**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
--------	------	------------------------

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				

Previous Balance
Payment
Balance Forward

442.76
442.76 CR
0.00

Light Energy Charge 53.58
Light Support Charge 34.96
Light Maintenance Charge 53.20
Light Fixture Charge 63.08
Light Fuel Adj 1,786 KWH @ 0.03530 63.05
Poles (QTY 38) 171.00
FL Gross Receipts Tax 3.89

Total Current Charges
Total Due

442.76
442.76

RECEIVED
APR 12 2019
BY:

Lights/Poles	Type/Qty	Type/Qty
105 38	910 38	

**Withlacoochee River Electric
Cooperative, Inc.**

P O Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: **OP 06**

Use above space for address change ONLY.

1515123 0003226
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	442.76
Total Charges Due After Due Date	449.40



000151512300004427600004494002

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515124** Cycle **06**
Meter Number **40604000**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **34.81**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **5001 RIVER GLEN BLVD**
Service Description **#1WELL**
Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/06	19410	04/04	19422				12

Comparative Usage Information

Average kWh

Period	Days	Per Day
Apr 2019	29	0
Mar 2019	29	0
Apr 2018	29	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



Previous Balance
Payment
Balance Forward

RECEIVED
APR 12 2019

34.81
34.81 CR
0.00

Customer Charge **BY:** 32.90
Energy Charge 12 KWH @ 0.05191 0.62
Fuel Adjustment 12 KWH @ 0.03530 0.42
FL Gross Receipts Tax 0.87

Total Current Charges
Total Due

Please Pay 34.81
34.81

You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: OP 06

Use above space for address change ONLY.

1515124 0003229
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	34.81
Total Charges Due After Due Date	39.81



000151512400000348100000398105

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Cooperative

Account Number **1515125** Cycle **06**
Meter Number **40603999**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **34.73**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **4534 RIVER GLEN BLVD**
Service Description **#2WELL**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Apr 2019	29	0
Mar 2019	29	2
Apr 2018	29	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



You have 24-hour access to manage
your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/06	13396	04/04	13407				11

Previous Balance
Payment
Balance Forward



40.10
40.10 CR
0.00

Customer Charge BY: 32.90
Energy Charge 11 KWH @ 0.05191 0.57
Fuel Adjustment 11 KWH @ 0.03530 0.39
FL Gross Receipts Tax 0.87

Total Current Charges 34.73
Total Due Please Pay 34.73

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: OP 06

Use above space for address change ONLY.

1515125 0003228
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73



000151512500000347300000397309

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515127** Cycle **06**
Meter Number
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **2,544.97**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Back Side For More Information

Comparative Usage Information
Average kWh
Period Days Per Day

**BILLS ARE DUE
WHEN RENDERED**
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on the due date shown
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using your credit card, please call
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Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Previous Balance
Payment
Balance Forward

RECEIVED
APR 12 2019

2,542.20
2,542.20 CR
0.00

Light Energy Charge BY: 104.60
Light Support Charge 89.27
Light Maintenance Charge 512.71
Light Fixture Charge 626.46
Light Fuel Adj 4,570 KWH @ 0.03530 161.33
Poles (QTY 152) 1,041.50
FL Gross Receipts Tax 9.10

Total Current Charges 2,544.97
Total Due Please Pay 2,544.97

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
105 62	205 26	210 65	910 87	
960 65				

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: **OP 06**

Use above space for address change ONLY.

1515127 0003221
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	2,544.97
Total Charges Due After Due Date	2,583.14

000151512700025449700025831402

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515128** Cycle **06**
Meter Number **33044204**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **38.03**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **5001 RIVER GLEN BLVD**
Service Description **E/SIGN**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2019	29	2
Mar 2019	29	2
Apr 2018	29	5

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/06	16670	04/04	16718				48

Previous Balance
Payment
Balance Forward

RECEIVED
APR 12 2019

38.40
38.40 CR
0.00

Customer Charge
Energy Charge 48 KWH @ 0.05191
Fuel Adjustment 48 KWH @ 0.03530
FL Gross Receipts Tax

BY:
32.90
2.49
1.69
0.95

Total Current Charges
Total Due

Please Pay
38.03
38.03

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: OP 06

Use above space for address change ONLY.

1515128 0003225
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	38.03
Total Charges Due After Due Date	43.03

000151512800000380300000430301

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1515129** Cycle **06**
Meter Number **33116784**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **402.09**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **5227 AUTUMN RIDGE DR**
Service Description **CLBHSE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Average kWh

Period	Days	Per Day
Apr 2019	29	142
Mar 2019	29	69
Apr 2018	29	183

**BILLS ARE DUE
WHEN RENDERED**
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on the due date shown
on this bill.



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Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Reading	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/06	04/04	74084	78202				4118

Previous Balance
Payment
Balance Forward

213.70
213.70 CR
0.00

BY:

Customer Charge 32.90
Energy Charge 4,118 KWH @ 0.05191 213.77
Fuel Adjustment 4,118 KWH @ 0.03530 145.37
FL Gross Receipts Tax 10.05

Total Current Charges
Total Due

Please Pay 402.09
402.09

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

District: OP 06

Use above space for address change ONLY.

1515129 0003227
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	402.09
Total Charges Due After Due Date	408.12

000151512900004020900004081202

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **2042171** Cycle **06**
Meter Number **83466551**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **34.81**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **5156 AVALON PARK BLVD**
Service Description **IRRIGATION**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Apr 2019	29	0
Mar 2019	29	0
Apr 2018	21	0

BILLS ARE DUE
WHEN RENDERED
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at www.wrec.net.

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using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE						
From	Date	Reading	To	Date	Reading	
	03/06	161		04/04	173	

Previous Balance
Payment
Balance Forward

RECEIVED
APR 12 2019

34.81 CR
0.00

Customer Charge BY: 32.90
Energy Charge 12 KWH @ 0.05191 0.62
Fuel Adjustment 12 KWH @ 0.03530 0.42
FL Gross Receipts Tax 0.87

Total Current Charges
Total Due

Please Pay 34.81
34.81

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **04/09/2019**

District: **OP 06**

Use above space for address change ONLY.

2042171 0003215
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	34.81
Total Charges Due After Due Date	39.81

00020421710000003481000000398109

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **2076919** Cycle **06**
Meter Number **33114522**
Customer Number **10322165**
Customer Name **NEW RIVER CDD**

Bill Date **04/09/2019**
Amount Due **37.06**
Current Charges Due **04/30/2019**

District Office Serving You
One Pasco Center

Service Address **5138 RIVER GLEN BLVD**
Service Description **SIGN**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Apr 2019	29	1
Mar 2019	29	1
Apr 2018	21	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.

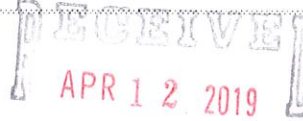


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your account on-line through SmartHub
at www.wrec.net.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/06	453	04/04	490				37

Previous Balance
Payment
Balance Forward



37.23
37.23 CR
0.00

Customer Charge 32.90
Energy Charge 37 KWH @ 0.05191 1.92
Fuel Adjustment 37 KWH @ 0.03530 1.31
FL Gross Receipts Tax 0.93

Total Current Charges 37.06
Total Due 37.06
Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **04/09/2019**

District: **OP 06**

Use above space for address change ONLY.

2076919 0003232
NEW RIVER CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	04/30/2019
TOTAL CHARGES DUE	37.06
Total Charges Due After Due Date	42.06



000207691900000370600000420609

Tab 3

RESOLUTION 2019-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEW RIVER COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2019/2020; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the New River Community Development District ("**District**") prior to June 15, 2019 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Proposed Budget**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NEW RIVER COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 19, 2019

HOUR: 6:00 p.m.

LOCATION: New River Amenity Center
5227 Autumn Ridge Drive
Wesley Chapel, Florida 33545

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the Proposed Budget on the District's website at least two days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 3RD DAY OF JUNE, 2019.

Attest:

**New River
Community Development District**

Assistant Secretary

Chair/Vice-Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2019/2020