



APPENDIX B – RFP DOCUMENTS

Section 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

Section 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

Section 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the proposer shall enter into and execute a Contract (engagement letter) with the District.

Section 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

Section 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List the position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experiences.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address, and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal.

Section 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed specifications or other contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications, or contract documents.

Section 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.



APPENDIX B – RFP DOCUMENTS

AUDITOR SELECTION EVALUATION CRITERIA (PRICE FACTORED IN)

1. *Ability of Personnel* (20 points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project, capabilities and experience of key personnel, present ability to manage this project, evaluation of existing work load, proposed staffing levels, etc.)

2. *Proposer's Experience* (20 points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, and reputation of respondent; etc.)

3. *Timeline* (20 points)

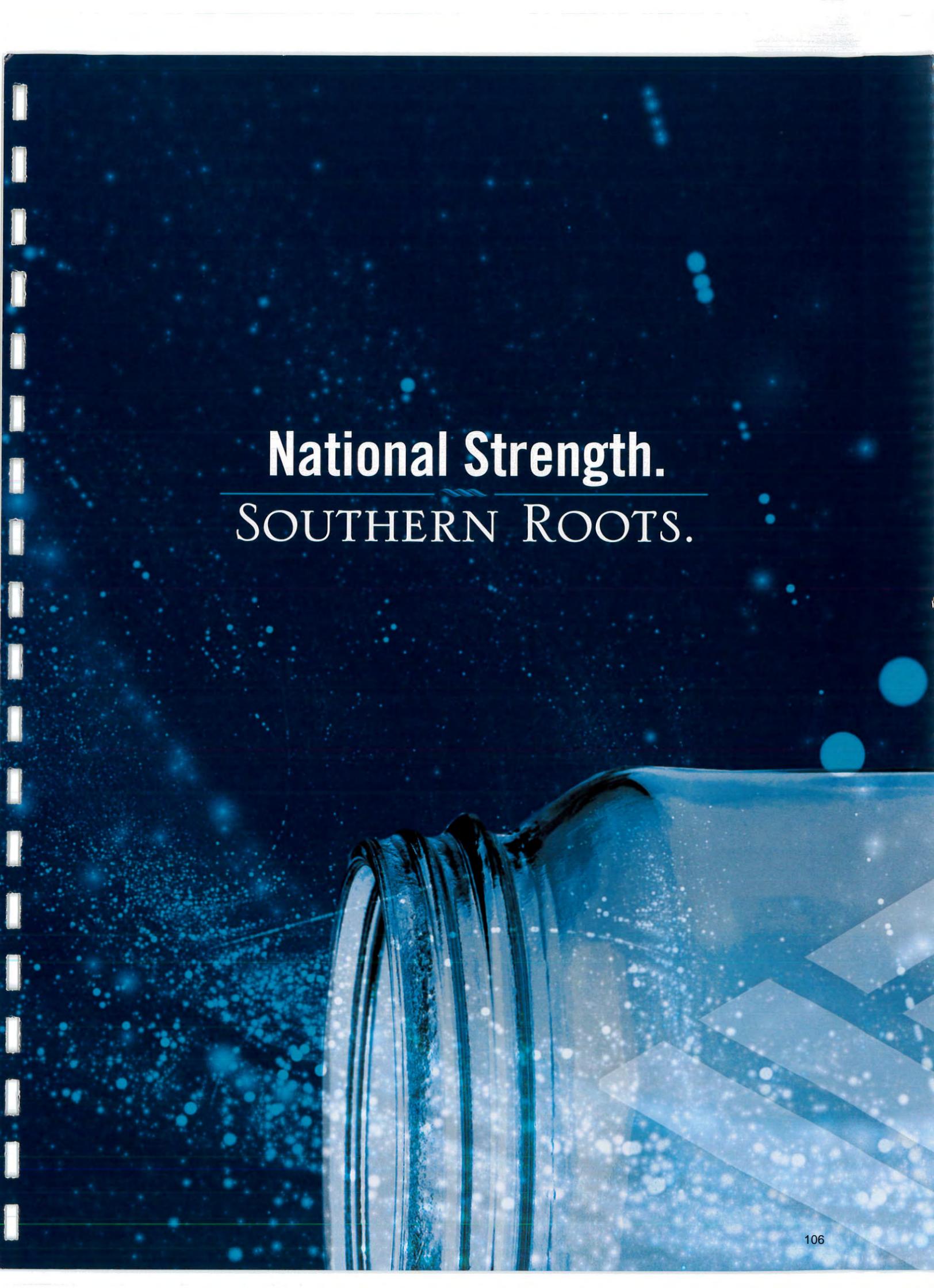
Points will be awarded based upon the proposers timeline of the completion of the services requested.

4. *Ability to Furnish the Required Services* (20 points)

Extent to which the proposal demonstrates the adequacy of the Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g., the existence of any natural disaster plan for business operations).

5. *Price* (20 points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

A blue-toned photograph of a glass bottle, possibly a soda bottle, with a starry, bokeh background. The bottle is in the lower right foreground, and the background is filled with many small, out-of-focus light points, giving it a cosmic or night sky appearance. The text is centered in the upper half of the image.

National Strength.

SOUTHERN ROOTS.

Andrew Wasielewski

27051 Coral Springs Drive ♦ Wesley Chapel, FL 33544
(813) 230-9567 or (702) 472-0138 ♦ lvdude1999@yahoo.com

September 5, 2017

Debby Hukill
District Manager
Meritus, Corp.
2005 Pan Am Circle Dr., Suite 120
Tampa , FL 33607

Dear Ms. Hukill,

As a professional with history of expertly managing projects and leading teams in strategic planning for military operations and government fiscal programming, I am excited to submit my application for the available open seat on the Board of Supervisors for the Community Development District of Northwood CDD.

My comprehensive hands-on experience will make me an excellent choice to be appointed to the board of supervisors. Throughout my entire career, I successfully planned some of the most creative and important initiatives while leading people across different cultures and languages. As the team leader, the strong team environment I initiated and maintained developed plans that met all dynamic requirements and were delivered ahead of schedule. In coordinating with the government, commercial enterprises and military organizations, my team recommended the right decisions at the right time. Below is a sampling of highlights from my resume that demonstrate the overall value I can leverage to advance the CDD's mission of being the solution to Florida's need to provide valuable infrastructure without overburdening other local and state government:

- As an appellate attorney, I worked with over 100 different HOAs to determine the best application of the laws of the priority of HOA recording among all mortgages and liens on any record title.
- As a consumer attorney, I worked with litigants to ensure that the structure of the governing documents provides the solutions to maintenance of common areas, receiving necessary improvements to all structures in the community and determining the best use of capital among existing funds and budgets.
- As the Fuel Oil Program Manager for the US Pacific Fleet, I ran a budget of \$313 million dollars to ensure that all distributions and projections were accurate to deploy 280 ships every week for five years.
- As Planning Officer in the Information Operations department of US Central Command, I worked with the Joint Chiefs of Staff, the Secretary of Defense and the White House to create plans to best utilize available assets to achieve numerous missions, within a very critical set of timelines.
- As a foreign exchange officer, I led an integrated team in the Dutch Navy, working in Dutch, English and other languages to manage multiple projects and achieving success with a wide variety of competing national interests.

My experience, commitment, to excellence and leadership experience outlined on the attached resume showcase how I can help supervise the Northwood Development for the State of Florida and the County of Pasco. I would welcome the opportunity to discuss how I can address the unique challenges of this position.

Thank you for reviewing this letter and the accompanying material.

Sincerely,

/s/ Andrew Wasielewski

Andrew Wasielewski
Attachment: Resume

Andrew Wasielewski

27051 Coral Springs Dr., Wesley Chapel, FL 33544
(702) 472-0138 ♦ andrew@wazlaw.com

Attorney

Exemplary leader experienced in performing at all levels of case management in diverse disciplines, from directing teams of attorneys, litigating jury trials as first chair, delivering appellate argument, to briefing senior personnel. Multilingual in English, Dutch and Spanish.

CORE COMPETENCIES

Legal Analysis ♦ Leadership & Team Development ♦ MS Office Expert ♦ Medical Research Expert
Superior Written and Oral Communication ♦ Jury Trial Litigation ♦ LEXIS/Westlaw Research Expert
Appellate Litigation ♦ Complex Case Management ♦ Financial and Retirement Management
Licensed Attorney in Nevada
Languages: English, Dutch, Spanish

EXPERIENCES AND ACHIEVEMENTS

Wasielewski Law Firm President

2004 – 2014

Owner and lead attorney of a thriving law firm serving all levels of personal and corporate civil litigation services. Strategic legal analyst experienced in representing clients in numerous administrative courts, Federal Court and the Nevada Supreme Court. Areas of practice include real estate litigation including HOAs, fraudulent transfers, real estate disclosures in residential sales, construction defect litigation, premises liability, contract creation, employment agreements, consumer law, general civil litigation, general insurance defense, dental malpractice, general negligence litigation both plaintiff and defense, strict product liability, employment law, environmental law, family law, probate law, and creditor and debtor interests in bankruptcy.

- ♦ Successfully litigated cases before contractor and environmental state admin courts, debtor and creditor claims in Federal Bankruptcy Courts, all manner of actions for Plaintiffs and Defendants in State District Court and successfully brought and litigated appeals in Nevada Supreme Court
- ♦ Five years of single chair arbitration, bench trial, jury trial and appellate experience
- ♦ Medical and Engineering Experience as Attorney
- ♦ Provides review of medical and dental case records due to background in medicine and dentistry
- ♦ Provides engineering review of physics involved in car and industrial accidents due to background in general engineering
- ♦ Provides engineering review of impacts on all systems of human physiology in car and industrial accidents due to background in biomedical engineering
- ♦ Provides review of construction plans and schematics due to experience in engineering from service in the US military as an engineering officer and a qualified Engineering Officer of the Watch since 1989
- ♦ Successfully litigated cases of dental malpractice

Insurance Defense Experience

- ♦ Successfully defended numerous frivolous claims for corporate clients, including a medium sized Las Vegas casino
- ♦ Worked for two years in niche California Insurance Defense firm, preparing discovery, researching case law, preparing witnesses and researching, briefing and arguing all manner of pre-trial motions, including motions to dismiss and motions for summary judgment
- ♦ Worked for Nevada Insurance Defense firm, preparing case strategies, initial and periodic case evaluations, deposing plaintiffs in complex high speed accidents, and preparing cases for trial
- ♦ Expert at reviewing plaintiff and defense medical reports and medical treatment documents due to background in medicine and biomedical engineering
- ♦ Expert at deposing plaintiff and defense engineering experts and architects regarding various engineering disciplines in residential construction defect cases

Deposition, Discovery and Trial Experience

- ◆ Considered expert at deposing defendants and plaintiff's experts due to background in biomedical engineering
 - ◆ Considered expert at deposing defendants, plaintiffs and general witnesses due to background in communication in the military from being assigned as strategic communication writer, public affairs author, psychological operations planning officer, information operations planning officer, briefer to commanding officers, generals, heads of government agencies and heads of state, and information operations planning team leader
 - ◆ Expert at deposing plaintiff and defense accident reconstruction expert witnesses due to background in medicine, biomedical engineering and general engineering
 - ◆ Deposed numerous dentists and psychologists regarding review of proper treatment rendered
 - ◆ Deposed numerous expert witnesses on engineering principals, engineering best practices, physics, statics and mechanics
 - ◆ Considered to be an expert at cross examination of expert witnesses due to superior knowledge of general engineering, biomedical engineering, medicine and social psychology
 - ◆ **Notable Achievements:** Successful defense of numerous HOAs in Nevada's seminal "super priority lien" cases before the District and Nevada Supreme Court
- Recent jury trial verdicts in wrongful termination and food borne foreign object cases

US NAVY**1988 – 2013****International/NATO Exchange Officer • 2009 – 2013***Netherlands Maritime Forces*

Successfully conducted planning, training, exercises and operations, guiding cross-functional teams and working collaboratively with naval officers and officials across Europe.

- ◆ Provided legal expertise in international and environmental law
- ◆ Integrated survey team data into tactical and operational plans to provide cooperative security across NATO and European Union forces
- ◆ Director of Current Operations Center; directed current operations in English and Dutch

Intelligence/Operations Analyst • 2002 – 2006, 2008 – 2009*US Central Command (CENTCOM)*

Orchestrated efforts with several organizations to support adequate resource distribution to aid in the Global War on Terror. Aide to Operations Director. Briefer to Commanding General. Top Secret / SCI

- ◆ Served as a lead planner for highly classified information and security operations
- ◆ Provided exceptional quality work under extreme pressure in deployed environment during war

Director, Overseas Security Unit • 2006 – 2008*Mobile Inshore Undersea Warfare Unit (MIUW)*

Stabilized and strengthened operations in Kuwait City port to defend commercial and wartime functions from terrorism and espionage.

- ◆ Negotiated for the 24/7 availability of security services to provide critical harbor protections in a wartime environment, successfully achieving 100% on-time delivery of commercial and military supplies throughout the Middle East
- ◆ **Notable Accomplishment:** Created and executed Exercise Seahawk 06, the first combined sea, air and ground security exercise for San Diego Harbor, orchestrating 3000+ security forces
- ◆ **Awarded:** Navy Commendation Medal for sustained excellence

Administrative/Human Resource Officer • 1988 - 2009

- ◆ Manager of \$300M+ Pacific Fleet fuel operations and Pacific Naval Coastal Warfare Program

EDUCATION & INTERESTS

Juris Doctorate, McGeorge School of Law, Sacramento, CA

Nevada Licensed Attorney

Bachelor of Science, Biomedical Engineering, Rensselaer Polytechnic Institute, Troy, NY

Minors in Social Psychology and Systems Engineering

Interests: Golf, Tennis, Movies, Soccer, Football, Hockey, Swimming, Traveling

I have a five year old son who is very active and sociable. My wife and I love to spend time at his events, meeting new people and we enjoy traveling in the US and abroad.

Angel Medina

1117 Conch Ct. • Wesley Chapel • FL 33544 • 813-679-3507 • angel_medina@hotmail.com

Executive Profile

Information Technology ~ Software Development ~ Strategic Planning

Technology and business visionary with executive and hands-on experience in automation enterprises. Strong record of success in creating robust IT architectures and infrastructures. Proven ability to bring the benefits of IT to solve business issues while managing costs and risks. Led development and deployment of custom web apps. Over 15 years of industry experience including internet and e-commerce experience.

Provide strategic direction to senior management on technology:

- ◆ Technology Architecture & Integration
- ◆ Global IT Delivery & Project Management
- ◆ Budgeting & Cost Control
- ◆ Organization & Staff Development
- ◆ Leading Edge Software Development
- ◆ Electronic Commerce Strategy/Development
- ◆ Staff Management & Team Building
- ◆ Strategic Analysis & Internal Consulting

Dynamic management career with strong leadership, problem-solving, planning, team-building and project management skills. Recruit, develop, motivate and retain diverse staff structuring them in teams that deliver results and savings.

PROFESSIONAL EXPERIENCE

Depository Trust Clearing Corporation (DTCC), Tampa, FL 05/15 – Present
Senior Oracle Database Developer

Insight Global on Contract to Depository Trust Clearing Corporation (DTCC), Tampa, FL 04/14 – 05/15
Technical Consultant Oracle Database Development

- ◆ Provide consulting services on process improvement projects designed to improve system development and operational effectiveness.
- ◆ Design and code complex programs
- ◆ Evaluate complex client area requirements and processes
- ◆ Conduct analysis of organizational needs and goals for the development and implementation of application systems
- ◆ Provide application and user support and performs troubleshooting
- ◆ Provide production support as necessary
- ◆ Oversee the technical implementation of projects as needed
- ◆ Translate functional requirements into technical requirements and design
- ◆ Research and evaluate alternative solutions and recommends the most efficient and cost effective solution for system design
- ◆ Responsible for application development using SQL, PL/SQL, creating packages, procedures, functions, triggers,...etc.
- ◆ Support as Dev DBA to Oracle 11g R2 on Red Hat Linux using Dataguard & GoldenGate
- ◆ Designing New Data Model using ERwin, creating Logical Model and Physical Model and Deploying to Oracle RDBMS.
- ◆ Following DTCC Corporate standards and naming conventions as defined by Architect team

JP Morgan Chase, Tampa, FL 08/12 – 04/14
Lead Environment Management Support Analyst and Application Developer Database Administrator

- ◆ Lead team in Environment Management support and prioritize and assigned tasks.
- ◆ Deploy Software and apply patches and upgrades to Dev, QA and Production Jboss application server environments, following change control processes.
- ◆ Provide post-installation environment support and troubleshooting to testing teams on deployed software.
- ◆ Hands-on creation and maintenance of application environments.
- ◆ Develop new code and scripts and maintain existing code and scripts for in-house build applications.
- ◆ Working with vendors and local architecture team to implement new infrastructure solutions.
- ◆ Working with the technology infrastructure teams to make changes to locked-down environments.
- ◆ Development of scripts and documentation to improve the overall system management
- ◆ Problem analysis and resolution following company policies and procedure
- ◆ Support as DBA to Oracle 11g R2 RAC with ASM running on Red Hat Linux using DataGuard & GoldenGate
- ◆ Support Infrastructure with Geneos from ITRS to monitor environments performance and stability
- ◆ Performance tune SQL commands from Java deployed code.
- ◆ Created SQL Scripts and UNIX shell scripts and scheduled using Autosys to perform needed environment maintenance.

Modis, Tampa, FL on Contract to JP Morgan Chase

07/11 – 08/12

Lead Application Developer Database Administrator/Data Architect

- ◆ Lead team in design and development efforts
- ◆ Prioritized task for database administration and database development
- ◆ Responsible for the creation and maintenance of data objects, including logical and physical data models design, packages, procedures, and advanced SQL queries using PL/SQL.
- ◆ Followed IBM Financial Model, used naming conventions and domain types
- ◆ Assisted development team in refining and tuning packages and procedures used in the applications.
- ◆ Supported production environment by identifying root cause for critical system issues
- ◆ Provided timely resolution of production issues with minimal impact to the business partners.
- ◆ Participated in project planning sessions with business analysts, and team members to analyze Business requirements.
- ◆ Translated business and technical requirements into data models and database packages/procedures.
- ◆ Provided design recommendations and developed and integrated data models and database packages/procedures per written specifications.
- ◆ Developed and tested application using Software Development Life Cycle
- ◆ Responsible for responding to and resolving any defects found during testing in an efficient and timely manner
- ◆ Provided support to Deploying and troubleshooting .Net applications to Web Server (IIS).
- ◆ Created SQL scripts and UNIX shell scripts and scheduled using Control-M/Autosys to perform needed environment maintenance.
- ◆ Migrated legacy system to newly architected version using custom ETL using PL/SQL with bulk processing with ref cursors and collections to handle the huge amounts of data needed to be migrated.

Lexes Associates Inc., Tampa, FL

09/06 - 07/11

Database Administrator Lead/Data Architect

- ◆ Lead team in design and development effort and prioritize task based on requirements and project plan
- ◆ A solid understanding of Database Management Systems and excellent working knowledge of many different Database Management System with great problem determination and resolution skills.
- ◆ Responsible for modeling, designing and implementing database systems using case tools.
- ◆ Responsible to install, configure, and administer Oracle databases (9i, 10g, 11g) on new host and create new database instance.
- ◆ Strong experience in performance tuning and troubleshooting of both Oracle databases and SQL/PL/SQL code.
- ◆ Experience in the setup and maintenance of databases, application of security patches, maintenance of Oracle security, and in the performance of database backup and recovery.
- ◆ The knowledge and ability to utilize SQL Loader, SQL, PL/SQL, and XML in creating process for the loading, transformation, and updating of custom application data.
- ◆ Created custom ETL using external tables to load data to Database using bulk processing to handle huge amounts of data in a timely manner
- ◆ Ability to create complex SQL queries including analytics to analyze data and to create Adhoc reports.
- ◆ Utilize RMAN for backup and recovery purpose as well as the use of Third-party tools like Backup Exec or ARCserve.
- ◆ High availability and disaster planning and implementing using Dataguard and replication.
- ◆ Monitor Database Performance and Security using Grid Control.

As Network Administrator:

- ◆ Install, configure and maintain server hardware, network hardware and network operating systems. Including Dell, HP/Compaq Servers and EMC SAN Celera and NX4. Including Windows 2000/2003 Standard and Windows 2003 SBE.
- ◆ Deploy servers, routers, switches, UPSs, firewalls and other hardware.
- ◆ Configure and maintain firewalls and routers to include ACLs, NAT, and PAT.
- ◆ Configure and manage virtual private networks (VPN).
- ◆ Collaborate with management to assess network capacity needs.
- ◆ Create and maintain documentation as it relates to equipment configuration, network configuration, network mapping, processes, and service records.
- ◆ Installation, configuration, maintenance, and troubleshooting of end user workstation hardware, software, and peripheral devices.
- ◆ Manage servers, including database, e-mail, telephony, file, ftp, print, and backup servers and their associated operating systems and software. Including Oracle DBMS, Exchange 2003, Callware, IIS and Veritas Backupexec
- ◆ Manage deployment of Security patches and service packs to network infrastructure.

Lexes Associates Inc. Continue

- ◆ Develop, implement and maintain system policies, procedures, and associated training plans for network administration, usage, backups, and disaster recovery.
- ◆ Monitor and test network performance and provide network performance statistics and reports.
- ◆ Oversee new and existing equipment, hardware, and software purchase and upgrades.
- ◆ Interact and negotiate with vendors, outsourcers, and contractors to secure network products and services.
- ◆ Mentor and/or provide guidance to junior members of the team.
- ◆ Inventory management of software licenses, software, hardware, and other IT supplies.
- ◆ Future IPv4 to IPv6 transition assessment, preparation, and implementation.

As .Net Developer

- ◆ Design, code, test, and debug web based software applications
- ◆ Write stored procedures and functions within an Oracle 9i/10g/11g database
- ◆ Participate in design meetings to help identify optimal implementations and technical risks associated with proposed designs
- ◆ Provide technical assistance to project team members
- ◆ Provide time estimates and regular status updates on tasks
- ◆ Troubleshoot issues with existing systems and infrastructure including IIS
- ◆ Provide client support at the direction of your supervisor
- ◆ Develop web applications using Visual Studios in VB, C#, or ASP .Net
- ◆ Knowledge of HTML, CSS, DHTML, JavaScript, and XML

As System Analyst

- ◆ Consult with clients to identify and document business needs and objectives, current operational procedures, problems, input and output requirements, data scope, usage, formatting, and security requirements
- ◆ Translate business requirements into technical requirements used for driving technical improvements, enhancements, or creation of new applications
- ◆ Write and maintain functional specifications for new or modified business systems
- ◆ Coordinate technical development with the appropriate technical staff, including architects and developers.
- ◆ Develop, coordinate, and implement plans to test business and functional processes during system development
- ◆ Serve as a liaison between the business and technical areas.
- ◆ Partner with upper management and clients on defining project direction
- ◆ Ensure client needs are being met throughout the project lifecycle

Strategic Systems Integrated Solutions, College Point, NY

06/05 – 09/06

Consultant

Based on project by project basis. Responsible for assigned projects and corresponding Project Management and needed additional resources. Projects vary from new network infrastructure to new application development or web development. Technologies used will vary from OS (UNIX, Windows), DBMS (MS SQL, MySQL, Access), Languages (Visual Foxpro, .Net (VB, C#, ASP), ASP, JSP, HTML,... etc). Perform initial analysis for requirements gathering and document business requirements and functional specifications. Created needed documentation for acceptance testing and signoff.

CRYO-CELL International Inc., Oldsmar, FL

6/00 – 06/05

Director of Information Technology

Provide executive leadership as head of global IT. Responsible for all aspects of strategic IT planning, implementation and support worldwide as an integral component of business plan. Engineered turnaround of IT's performance and service levels. Transform IT into a strategic business partner. Managed and delivered multiple large scale projects on time and within budget. Responsible for budgeting, designing and supporting of all technology.

- ◆ Chief consultant on technology to the CEO and executive team
- ◆ Contributed to the definition of key strategic business objectives leveraging IT's capability.
- ◆ Responsible for annual department IT budget and proper technology resource allocation.
- ◆ Effectively introduced and integrated new technologies: Internet, Intranet and Extranet sites for global customers, employees and licenses bringing in revenue.
- ◆ Assigned duties to staff, evaluated performance and insured work was completed on schedule.
- ◆ Recruited employees as needed for needed positions and sub-contracted vendors for needed project tasks.
- ◆ Created reports for updating senior managements of current project status.

CRYO-CELL International Inc., Continued....

- ◆ Reengineered a number of sales, financial, licensing, marketing and Internet systems and processes.
- ◆ Manage relationships with key vendors, consultants, licenses and affiliates.
- ◆ Lead efforts for IT regulatory affairs to address HIPAA, Sarbanes Oxley, 21 CFR Part 11, FDA, AABB and ISO 9000.
- ◆ Responsible for administration and support of Laboratory Information Server (Cerner Citation), Integrated LIS with organization CRM and Financial systems. Maintained server and workstation hardware and software and peripheral devices. Including cell counter, flowcytometer
- ◆ Increased productivity through multi-tiered application development and deployment.
- ◆ Designed databases to support data gathering requirements from the web and secured needed web pages using SSL certificate from Verisign.
- ◆ Created multi-tiered custom in-house application utilizing Visual Studio C++, Visual Foxpro, VB .Net, ASP .Net, Coldfusion mx and integration with SQL Server.
- ◆ Designed databases to support data gathering requirements from the web and created needed web pages using Coldfusion SSL certificate from Verisign.
- ◆ Created custom Coldfusion mx web application front end to capture potential clients inquiries that were generated from many web marketing campaigns, utilizing Visual Foxpro 7.0 as a database backend.
- ◆ Created Visual Foxpro 7.0 front-end application for internal users to access client data and perform mass communications to (i.e.: mail, email and fax). Application allows for creation of merged correspondence communication and performance metric's to evaluate performance of corresponding marketing campaigns.
- ◆ Responsible for network infrastructure and designed and implemented new network infrastructure, to include new IBM Netfinity servers' networked using Cisco equipment Firewall (Watchguard and CheckPoint) and Intrusion Detection system (Tipping Point). Server roles to include: Exchange, SQL, IIS, ColdFusion, Fax, Active Directory, DNS, DHCP, WINS, File & Print, Unity, and Citrix Server.
- ◆ Responsible for administration, support and maintenance of Desktop and Server hardware and software. System running Windows 2000 and 2003 and workstation running Windows 2000 and Windows XP.
- ◆ Responsible for development and implementing disaster recovery solution in support for business Continuity.
- ◆ Provided 24/7 support, via cell phone communication and remote access via VPN.
- ◆ Integrated all corporate communications; Emails, Voice Mails and Faxes with Outlook/Exchange using Facsys and Unity.
- ◆ Responsible for administering and supporting the 20 agent call center with Automatic Call Distribution (ACD), using NEC 2000 PBX, VOIP stations and CallCenter Worx.
- ◆ Installed, configured, and supported accounting package Greatplains using SQL server as backend and credit card processing.
- ◆ I reduced cost of workstation by switching to thin clients and use of Citrix xPe and VPN for remote users.
- ◆ Followed industry best practices for server administration and support including SQL, Exchange and IIS.
- ◆ Followed software engineering best practices and full Software Development Lifecycle from meeting with executives and end user to gather system requirements and analyzing information to designing multi-tiered applications.
- ◆ Used formal design methodology to creating conceptual, logical, and physical designs.
- ◆ Created ERD, Class and Use case diagrams along with process mappings and creating process flow diagrams.
- ◆ Created infrastructure to support high availability, disaster recovery and ensure business continuity.
- ◆ Responsible for system security, monitored system security logs and executed security scans on all systems.
- ◆ Customized company CRM with custom built ASP .Net and VB .Net applications.
- ◆ Created VB .Net applications to validate data integrity in companies in house CRM written in Filemaker Pro in preparation for data conversion and migration to new CRM with SQL server as destination backend database.
- ◆ Created custom Visual FoxPro 9.0 application to help document SQL Server CRM database.
- ◆ Created needed SQL Server stored procedures, database triggers, DTS packages and scheduled stored procedures jobs in customized CRM application from Oncontact.
- ◆ Designed effective Business Intelligence (BI) solutions-including content management, handling unstructured data, and end-user segmentation and set appropriate expectations and goals for company BI projects.

ST. PETERSBURG COLLEGE, St. Petersburg, FL

8/99 – 5/00

Adjunct Instructor (Evening)

- ◆ Instructed students in C++ programming using Visual C++
- ◆ Instructed students on web design using HTML, CSS, and Photoshop.
- ◆ Provided real world experience.

UNIVERSITY OF SOUTH FLORIDA, Tampa, FL

08/93 – 6/00

Senior System Programmer (Florida Center for Academic Advising and Support) 1/00 – 6/00

- ◆ Lead development team in a major multi-tiered web development projects that integrated Universities and Colleges under one environment, using IBM servers, Oracle databases, Java, XML, CGI and HTML.
- ◆ Directed projects to conclusion on schedule and under budget.
- ◆ Strengthened the relationship with the end-user community.
- ◆ Maintained multiple web sites in a UNIX environment using Apache and using IIS on Windows and using HTML, CSS, XML, JavaScript, ASP, and Java.
- ◆ Integrated mainframe data with web application using EAGLE (Enhanced Application Generation Language for the Enterprise) enables legacy mainframe CICS applications to be directly accessed from the Internet.
- ◆ Created web pages using ASP and ODBC with connection to mainframe DB II database.
- ◆ Provided training to affiliate university and colleges staff on creating web pages using HTML and CSS.

Computer Support Analyst (Police Department) (02/95-1/00)

- ◆ Managed many projects to completion on time and on budget.
- ◆ 24/7/365 Support of full network infrastructure support and end user support.
- ◆ Installed, configured and managed entire LAN and WAN system, including hardware and software.
- ◆ Increased the number of client workstation and servers.
- ◆ Upgraded system from DOS to Windows NT, resulting in network communication between campuses. Servers included domain controllers, Exchange, SQL, IIS and SMS.
- ◆ Installed and configured of Windows desktops. With Netware support
- ◆ Performed high availability, disaster recovery and enterprise wide management.
- ◆ Responsible for entire network backups and restores for all servers, including Exchange, SQL, SMS, and IIS
- ◆ Provided user support to the network infrastructure and network applications and instructed employees on how to use supported software.
- ◆ Responsible for system administration of entire network infrastructure, added new users, assigned permission to resources, and configured print server.
- ◆ Received recognition from Hillsborough County Sheriff's Office for configuring and installing new software; provided software training; increased arrest rate.
- ◆ Oversee system security, as well as auxiliary databases, and corresponding network infrastructure.
- ◆ Generated reports; identified problems and implemented solutions.
- ◆ Used SAS to analyze data from police reports for reporting purposes.
- ◆ Administered several SQL Server databases, for Client tracking system and image server. Created Database, tables, stored procedures, and backed up and restored databases.
- ◆ Administered email Exchange server, responsible for new mailbox, distribution list, and virus protection.
- ◆ Created in-house application for police report generation, that enabled paperless workflow. Using Foxpro 2.6. Application allowed police officers to create police reports directly on the computer and avoiding re-keying by data entry clerk, as well as facilitating work flow. Application was subsequently ported to Visual FoxPro 3.0 and additional features added.
- ◆ Created client/server software (Report Generator) to allow campus officers to generate electronic reports via CDPD using onboard laptop; decreased paperwork by 50%; significantly decreased data entry personnel; departmental award received.
- ◆ Designed an image server and application to scan old Police Reports into database to enable officers to access information on-line.
- ◆ Created a Visual FoxPro 5.0 Application to track Sundome events and the corresponding overtime that officer worked for each event. Application calculates and tracks associated cost per event.

PC Installation (Telecommunications Installation & Maintenance) (06/94 – 02/95)

Serviced on-site computer systems; upgraded and installed new hardware/software. Made onsite service calls to administrative users. Punched down telephone and network connection. Performed maintenance on USF computer lab computers including new setups and upgrades.

PC Computer Support (Administrative Computer Help Line) (08/93 – 06/94)

I provided phone support to over 18,000 USF administrative staff users with mainframe connectivity, network connectivity, printer access, and hardware issues. I assisted IT staff with hardware and software issues. Answered support calls for USF Administrative Help Desk and documented all calls in tracking system Support Magic.

EDUCATION

UNIVERSITY OF SOUTH FLORIDA, Tampa, FL
Master of Science, Computer Engineering, Expected 2013
Bachelor of Science, Computer Engineering, May 1995
Bachelor of Science, Computer Science, May 1995

FOREIGN LANGUAGES

Fluent in Spanish

Secret Security Clearance

CERTIFICATIONS

ITIL V3 Certified
Certified Computer Technician
Co-Standby (Formerly Vinca) Certified

Completed training and requirements for:

Comptia (A+, Network+, Security+)
Novell Certified Network Administrator (CNA)
Microsoft Certified System Engineer (MCSE,) for NT, 2000, 2003
Microsoft Certified Solution Developer (MCSd) for .Net
Microsoft Certified Database Administrator (MCDBA)

TECHNICAL EXPERTISE

Programming Languages:

C, C++, Java, .Net (VB, C#, ASP)

Script Languages:

VBScript/ASP, Jscript, JavaScript, Unix-Shell and Dos-Batch

Mark Up Language:

HTML, CSS, XHTML, XML, XSLT, XSD

Compilers:

Borland C++, Visual Studios (VB, Visual C++, C#) / .Net

Design Tools:

ORCAD, XACT, PSPICE

Databases:

Informix, MS SQL, Oracle, DB II, Dbase, Visual FoxPro, Rbase, Access, My SQL

Operating Systems:

DOS, UNIX, VM, CICS, Novell, Windows 95/98/NT/2000/XP/7/2003/2008

Computer Systems:

VAX, IBM (3070), PC & Servers [Dell, HP, IBM, Apple]

Network & Internet:

DNS, WINS, DHCP, TCP/IP, LDAP, HTTP/S, FTP/s, SSH

Network Devices:

Switches & Routers, Cisco, 3Com

Firewall:

Watchguard, Checkpoint, Sonicwall, Sidewinder

Dial- Up Access Using:

Slip, Trumpet Winsock, PPP, RAS, VPN

Web:

FrontPage, Ultradev, ColdFusion Studio, Dreamweaver, Photoshop

Report Writers:

Crystal Reports, Report Writer

Application Software:

Microsoft Office Suite (Word, Excel, Access, Power Point, Outlook, Project, Visio, InfoPath)

Network Server Applications:

Active Directory, SQL, Exchange, IIS, ColdFusion, SMS, Apache, Facsys, Unity, GreatPlains, Citrix

11-1-2017

To the current CDD Board, I am very interest in being a new board member at the Northwood CDD.

Here are my qualifications.

1. I have lived in Northwood for 19 years, so I have seen all the changes of housing, roads and people.
2. I have never been late with any fees HOA or CDD.
3. I was for the clubhouse and play ground and we were able to prevent extra cover at both areas to make it more comfortable for all people.
4. I was involved with most if not all activities relating to parties, BBQ"s, Easter activities, Halloween and Christmas.
5. I was also a part of saving money for our residents for un-necessary changes.
6. I believe right now is a critical time in the CDD Budget to have some improvements done but not over spend our reserves.
7. I have attended the State of Florida classes requires the rules and regulations of the Sunshine laws.
8. I have been on the board previously for a total of 6 years and I know all the personalities of the current board members.

If I am considered for this position, I will bring honesty, truth and will be putting the residents first.

William Jeff Bryson

813-917-0831





Mott's

Contracting Services, Inc.

LICENSED BUILDING CONTRACTOR

Proposal
5-1-17

Northwood Community
Attn Debbie

Monument construction:

Draft construction plans for the monument that will be installed at the 56 and Northwood entrance
This will allow us to have the HOA sign approving the layout of the sign
Permitting (HOA to handle) unless otherwise specified
Dig footers as needed for 8 ft wide monument
Lay 2 course of block onto the footers to create the base of the monument
Stick frame the upper section to allow for stone work and signage application
Stone finish on the base of the monument and stucco on the top half with beveled radius cap
Prime and paint the entire structure
Labor and materials are included in the pricing

Monument to resemble the Watergrass Club monument.

Signage to be at an additional cost and HOA management will need to provide the Art file for pricing

Exclusions:

Civil site work
Electrical
DOT permitting If near the right of way
Permits

Total \$8,200.00

Overhead and Profit:

There will be a 20% overhead and Profit markup attached to the total price of each item of this proposal. As Mott's Contracting Services is the Building Contractor and will be hiring, scheduling, coordinating and processing payments for all Labor, Merchant Supplies, General Liability Insurance, Workers Compensation Insurance and will be ultimately responsible for completion of the project and Homeowner satisfaction. All line item prices above are discounted trade pricing. When considering the line items above and below for the proposed repairs, don't forget to add this amount to the total.

Total \$1,640.00

Total Project pricing \$9,840.00

Nine Thousand Eight Hundred Forty and 00/100 Dollars

Stuart Alfonso
President
Mott's Contracting Services INC
CBC1252732



NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

November 13, 2017 Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, November 13, 2017 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Debby Hukill led the Pledge of Allegiance and called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, November 13, 2017 at 6:30 p.m.**

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

Karen Uhlig	Vice Chairman
Mimi Kilpatrick	Supervisor
Brian Quigley	Supervisor

Staff Members Present:

Debby Hukill	Meritus
Josue Marquez	On-Site Personnel
Jimmy Taylor	Aquatic Systems
Chris Byrne	Vertex Water Features

There were approximately 4 residents present.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR AND STAFF REPORTS

A. Aquatic Systems – Jimmy Taylor and Joe Hamilton

i. Lake Assessment

Jimmy Taylor went over the test results for ponds 4,5,6,7 and 8. Lake assessments make it possible for ASI to identify the specific issues affecting your ponds (algal growth, muck build up, suspended solids, etc) and help uncover the root cause of those issues (nutrients, oxygen depletion, etc). Based on these results, we can then custom create a management plan specific to each site and provide solutions that address each identifiable causal factor thus enhancing the effectiveness of treatment techniques and reducing treatment cost. Sites #4 & #6 exhibit high levels of phosphorous, nitrogen, ammonia and are stratified. Excess nutrient levels contribute to poor water quality and algal blooms. Increased ammonia levels are toxic to aquatic wildlife. Aeration will circulate the water column and increase oxygen levels. This will help to de-stratify the pond, reduce ammonia levels, increase oxygen concentrations and improve water quality- providing a better habitat for fish and other aquatic organisms. Alum will bind with suspended solids causing them to drop to the pond floor

which will increase water clarity and reduce the nutrients that algae feed on. Site #5 is exhibiting similar low oxygen levels and is high in phosphorous, nitrogen and ammonia. Site #8 has high phosphorous and nitrogen levels, however ammonia levels are in the desired range. Both sites #5 and #8 can benefit from aeration installation- that will increase oxygen levels and alum treatments- that will decrease nutrient levels. Site #7 is shallow, has normal ammonia levels and is not stratified. Alum is recommended to help reduce nutrient levels.

There can be several factors that are responsible for contributing to the poor quality observed on sites #4-#8 such as reclaim water influx and fertilizer runoff.

ii. Discussion on Aeration Installation and Maintenance

Chris Byrne went over proposal with the board since your recent Standard Lake Assessment Report recommended pond aeration systems. Each of these sites are relatively small ponds with no existing power supplies available. Therefore, our Design Department has recommended our solar powered Britestar systems. Along with saving the cost of establishing four new electric services the District will never receive any monthly electric bills! Our Britestar product leads the industry with our battery free technology so the District will never have to deal with the costs associated with replacement and disposal of old batteries. These systems will operate when the sun is shining and be silent at night. Each one of them will circulate over a million gallons of water up from the pond bottom every day. This circulation will:

- de-stratify the ponds
- increase the dissolved oxygen levels
- reduce ammonia

The Board discussed trying the solar power aerator, install, pricing and warranty. Ms. Hukill recommended to try one to see how it does before installing more. Mr. Taylor recommended pond 6. The Board agreed to try one solar power aerator on pond 6. Mr. Byrne went over location and warranty with the Board. The warranty is one year for parts, 5 years for air station and 15 years for tubing. The Board asked about getting landscape around the solar pole. Management will get with LMP.

MOTION TO:	Start with One Solar Power Aerator at Pond 6 with a not to exceed \$5,000
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	Supervisor Uhlig asked about seeing results in pond 6 and would like to have a report from Aquatic System. Mr. Taylor and Mr. Byrne said within 2 months you should see results.
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

Mr. Taylor went over the pond plantings that were completed for ponds 10, 14, 17, 22 and 27.

B. District Counsel

No District Counsel Report

C. District Engineer

No District Engineer Report

4. BUSINESS ITEMS

A. Discussion on Monument & Pillar Proposals

Ms. Hukill went over proposals. The Board discussed the monument proposal. They would like to wait till next meeting to decide. The Board discussed the stone work on the pillars. The Board looked at the pillars outside of the clubhouse. The Board would like to do the three sides of the pillar close to the fence and all four sides of the other one. Plus do the front tower and easement behind tower with stones.

MOTION TO:	Approve Stone work for \$7,200 and around Clubhouse for \$1,000.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

The Board discussed the proposals for the front entrance sign repairs.

MOTION TO:	Approve Munyan proposal for \$1,200.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	The Board would like Munyan to look at some type of drainage at sign.
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

B. Discussion on Trash Dumpster Proposal

Mr. Marquez went over the cost for a dumpster.

MOTION TO:	Approve Option B.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

The Board discussed the fence and expanding the concrete for dumpster. Ms. Hukill recommend an almond PVC fence. The Board liked that idea and wanted to know if we can lock it.

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting October 9, 2017

B. Consideration of Operations and Maintenance Expenditures October 2017

C. Review of Financial Statements Month Ending September 30, 2017

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	The Board asked about the LMP credit, irrigation cost per hour and rocks at the round-a-bout. Also about the Himes invoice on page 108.
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

6. MANGAGEMENT REPORTS

A. Staff Action Item List

B. Field Manager's Report

1. Community Inspection Reports

i. Asset Inspection

ii. LMP Service Communication Reports

iii. OLM Service Reports

2. Sheriff's Report

3. Aquatic Systems

Ms. Hukill reviewed her reports and the action list with the Board. Mr. Marquez reviewed his reports with the Board.

7. SUPERVISOR REQUESTS

Supervisor Uhlig asked about election day for CDD, pressure washing sidewalk.

MOTION TO:	Approve Pressure Washing for Northwood Blvd. Sidewalk and Do It Every Year Around October.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion passed unanimously

Supervisor Uhlig - fence proposal, sheriff box, new rug looks good at clubhouse, speed trailer
Supervisor Kilpatrick- appointing open board seat, basketball court and sheriff needs to check in
every time.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

Audience members commented that the CDD is doing a good job, LMP and irrigation, painting at
playground, TECO needs to trim trees around lights, speed trailer.

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	390942	\$ 1,225.00			Lake & Wetland Services - November
LMP	126899	4,225.78			Ground Maintenance - November
Meritus Districts	8121	4,957.48		\$ 4,791.67	Management Services - November
Odom's Oasis Pools	N110117	980.00			Pool Service - November
OLM, Inc.	32258	390.00		\$ 375.00	Landscape Inspection - November
Monthly Contract Sub-Total		\$ 11,778.26			

Variable Contract					
Straley Robin Vericker	15120	\$ 100.00			Professional Services - thru 11/15/17 - General
Variable Contract Sub-Total		\$ 100.00			

Utilities					
Frontier	8139911155 111317	\$ 231.09			Phone Service - thru 12/12/17
Pasco County Utilities	9774436	317.17			Water Service - thru 10/31/17
Pasco County Utilities	9779208	41.48			Water Service - thru 10/31/17
Pasco County Utilities	9791695	50.40	\$ 409.05		Water Service - thru 10/27/17
Tampa Electric	211014561545 111717	30.30			Electric Service - thru 11/14/17
Tampa Electric	311000000001 110317	4,938.62	\$ 4,968.92		Electric Service - thru 10/20/17
Truly Nolen	590129153	50.00			Pest Control - 07/20/17
Truly Nolen	590129863	74.00			Pest Control - 09/20/17
Truly Nolen	590130355	50.00			Pest Control - 09/20/17
Truly Nolen	590132466	74.00			Pest Control - 11/07/17
Truly Nolen	590132941	50.00	\$ 298.00		Pest Control - 11/07/17
Waste Connections of Florida	3647044	5,409.50			Waste Service - November
Utilities Sub-Total		\$ 11,316.56			

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
Mike Fasano	NW3ATRACTA	\$ 811.68			County Stormwater - 01/01/17
Mike Fasano	NW3BLOT11BLOCKL	91.20	\$ 902.88		County Stormwater - 11/01/17
Pasco Sheriffs Office	I 10 4 2017 01732	1,120.00			Off Duty Patrol - November
Supervisor: Brian Quigley	BQ111317	200.00			Supervisor Fee - 11/13/17
Supervisor: Karen Uhlig	KU111317	200.00			Supervisor Fee - 11/13/17
Supervisor: Mimieaux Kilpatrick	MK111317	200.00	\$ 600.00		Supervisor Fee - 11/13/17
Tampa Bay Times	553241 111017	93.20			RFP Auditing Services - 11/10/17
Regular Services Sub-Total		\$ 2,716.08			
Additional Services					
LMP	127190	\$ 596.11			Replace Irrigation Valve - 10/31/17
LMP	127642	282.69			Repair Irrigation Zones - 11/21/17
LMP	127643	351.06			Repair Main Line Leak - 11/21/17
LMP	127694	4,677.39			Removal of Pines & Grind Stumps - 11/21/17
LMP	127695	7,370.35	\$ 13,277.60		Winter Annuals - 11/21/17
Additional Services Sub-Total		\$ 13,277.60			
TOTAL:		\$ 39,188.50			

Approved (with any necessary revisions noted):

Signature

Printed Name

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 11/1/2017

INVOICE NUMBER: 0000390942

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - November		1,225.00	1,225.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,225.00

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

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

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

DATE: 11/1/2017

INVOICE NUMBER: 0000390942

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,225.00

NOV 02 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/1/2017	126899

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

Property Information

Services for the month of NOVEMBER 2017

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
Landscape inspection failed no performance pay to be paid on this invoice per District Manager Debby Hukill			
Total			\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	12/1/2017
Payments/Credits			\$0.00
Balance Due			\$5,634.38

4,225.78

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8121
Invoice Date: Nov 1, 2017
Page: 1

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

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Northwood		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/17

Quantity	Item	Description	Unit Price	Amount
1,009.00	DMS	District Management Services - November		4,791.66
	Postage	Postage - September		14.47
	Copies - B/W	Copies: B/W - September	0.15	151.35
				134

Subtotal	4,957.48
Sales Tax	
Total Invoice Amount	4,957.48
Payment/Credit Applied	
TOTAL	4,957.48

Check/Credit Memo No:

REVIEWEDdthomas 11/6/2017



INVOICE

Invoice #: Northwood
Invoice date: Nov 1, 2017
Due date: Dec 1, 2017

Amount due:
\$980.00

Odom's Oasis Pools

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

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

Bill To:

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

debby.hukill@merituscorp.com
8133975120324

Ship To:

Description	Quantity	Price	Amount
Northwood Pool Service Pool service for the month of November 2017	1	\$980.00	\$980.00
Subtotal			\$980.00
Total			\$980.00 USD

Notes

Thank you for your business.

REVIEWEDdthomas 11/6/2017

OLM, Inc.

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

Invoice

Date	Invoice #
11/6/2017	32258

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

NOV 13 2017

P.O. No.	Terms	Due Date
	Net 30	12/6/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 11/1/17 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00

REVIEWEDthomas 12/4/2017



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Northwood Community Development District

c/o MERITUS DISTRICTS

2005 PAN AM CIRCLE, SUITE 120

TAMPA, FL 33607

November 20, 2017

Client: 001026

Matter: 000001

Invoice #: 15120

Page: 1

RE: General Matters

For Professional Services Rendered Through November 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
11/10/2017	VKB	REVIEW AGENDA PACKET; DRAFT EMAIL TO D. HUKILL RE: BOARD MEETING.	0.4	
Total Professional Services			0.4	\$100.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.4	\$100.00

REVIEWEDdthomas 12/4/2017

November 20, 2017
Client: 001026
Matter: 000001
Invoice #: 15120

Page: 2

Total Services	\$100.00	
Total Disbursements	\$0.00	
Total Current Charges		\$100.00

PAY THIS AMOUNT	\$100.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Important Information

Frontier negotiates with video content providers for great entertainment at the best possible price. Due to the continuous rising cost of programming, beginning with your next bill the rate for video services will increase by \$6 per month. Increase does not apply to customers with promotion or price protection plan until their term expires.

Account Summary

New Charges Due Date	12/07/17
Billing Date	11/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	231.09
Payments Received Thru 10/31/17	-231.09
Thank you for your payment!	
Balance Forward	.00
New Charges	231.09
Total Amount Due	\$231.09

Protect your vital business data with Frontier Secure.

-  **Protect**
Helps protect your computers and mobile devices against viruses and malware.
-  **Connect**
Cloud-based storage to save and share data from any Internet-connected device.
-  **Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure


Frontier
SECURE

Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

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

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

3 4 5 6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

NOV 20 2017

AV 02 008340 01864B 51 A**5DGT

|||||

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

PAYMENT STUB

Total Amount Due **\$231.09**

New Charges Due Date 12/07/17

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$.

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

18700281399111550724080000000000000000000231095

CURRENT BILLING SUMMARY

Local Service from 11/13/17 to 12/12/17

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.04
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		1.60
FCA Long Distance - Federal USF Surcharge		1.88
FL State Communications Services Tax		4.88
FL State Gross Receipts Tax		2.49
County Communications Services Tax		2.42
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		109.57
Non Basic Charges		
FiOS Internet 25/25 2Yr - Business		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-26.06
Partial Month Charges-Detailed Below		-50.00
Federal Excise Tax		.03
FL State Communications Services Tax		-1.37
FL State Gross Receipts Tax		-.71
County Communications Services Tax		-.69
County Sales Tax		.10
FL State Sales Tax		.63
Total Non Basic Charges		32.41
Video		
FiOS TV Custom HD - Publi		68.99
3 HD Set Top Box		35.97
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		1.99
FL Video Communications Service Tax		2.27
FL State Gross Receipts Tax		1.16
County Video Communications Services Tax		1.13
County Sales Tax		.36
FL State Sales Tax		2.16
Total Video		89.11

TOTAL 231.09

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	11/13	1.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	11/13	.95
Solutions Bundle Discount	AUTOCH	11/13	-22.00
Bundle Discount	AUTOCH	11/13	-7.00
813/991-1155	Subtotal		-26.06
Partial Month Charges			
FiOS Video Discount 99 MO	PROMOTION	11/13 12/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	11/13 12/12	-30.00
HSI Discount 24 MO	PROMOTION	11/13 12/12	-20.00
813/991-1155	Subtotal		-75.00

Subtotal -101.06

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$86.47 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.

Frontier negotiates with video content providers for great entertainment at the best possible price. Due to the continuous rising cost of programming, beginning with your next bill the rate for video services will increase by \$6 per month. Increase does not apply to customers with promotion or price protection plan until their term expires.

Important Equipment Information...

To continue providing you with quality service and product innovation, on or after 30 days from the date of your bill, the monthly rate for High Definition and Standard Definition Set Top Boxes (non-DVR), digital adapters, and cable cards will increase \$1 per box, including Set Top Boxes that are part of an equipment package. This rate increase will not apply to Set Top Boxes that are subject to an equipment promotional offer. If you would like to review your current services and equipment options, please contact customer service.

Upon termination of service, you must return equipment owned by Frontier. Failure to return Frontier Equipment, or returning Equipment in a damaged condition (subject only to reasonable wear and tear) will result in the imposition of an Equipment fee that may be substantial.

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-344-0435, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

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

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

Detail of Frontier Charges

Toll charged to 813/991-1155



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net
17-97213



7330 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 9774436

Billing Date: 11/28/2017

Billing Period: 9/29/2017 to 10/31/2017

Account #	Customer #
0519410	01058581
Please use the 15-digit number below when making a payment through your bank	
051941001058581	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	9/29/2017	2756	10/31/2017	2784	32	28

Usage History

	Water
October 2017	28
September 2017	16
August 2017	49
July 2017	33
June 2017	34
May 2017	21
April 2017	22
March 2017	16
February 2017	13
January 2017	15
December 2016	43

Transactions

Previous Bill	250.65
Payment 11/15/2017	-250.65 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	35.16
Water Tier 1	25.0 Thousand Gals X \$1.85 46.25
Water Tier 2	3.0 Thousand Gals X \$2.95 8.85
Sewer	
Sewer Base Charge	76.83
Sewer Charges	28.0 Thousand Gals X \$5.36 150.08
Total Current Transactions	317.17
TOTAL BALANCE DUE	\$317.17

New Water & Sewer rates/charges, and payment fees took effect Oct. 1, 2017. Please visit www.PascoCountyUtilities.com for additional details.

REVIEWED dthomas 12/4/2017



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

DEC 01 2017

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	317.17
Total Balance Due	\$317.17
Due Date	12/15/2017
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

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

010585814051941080977443620000317171



UTILITIES SERVICES BRANCH
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SERVICE DEPT.
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NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
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DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net
17-97213



7331 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 9779208

Billing Date: 11/28/2017

Billing Period: 9/29/2017 to 10/31/2017

Account #	Customer #
0518910	01307961
Please use the 15-digit number below when making a payment through your bank	
051891001307961	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	9/29/2017	16	10/31/2017	16	32	0

Usage History

	Water
October 2017	0
September 2017	0
August 2017	0
July 2017	2
June 2017	0
May 2017	0
April 2017	1
March 2017	0
February 2017	0
January 2017	0
December 2016	4

Transactions

Previous Bill	36.22
Payment 11/15/2017	-36.22 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.37
Sewer	
Sewer Base Charge	17.39
Reclaimed	
Reclaimed Water Base Charge	9.50
Adjustments	
Backflow Fee	5.22
Total Current Transactions	41.48
TOTAL BALANCE DUE	\$41.48

New Water & Sewer rates/charges, and payment fees took effect Oct. 1, 2017. Please visit www.PascoCountyUtilities.com for additional details.

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 # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 41.48

Total Balance Due \$41.48
Due Date 12/15/2017

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.



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

DEC 01 2017

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

013079619051891000977920840000041489



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LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net
29-10012



204 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 9791695

Billing Date: 11/27/2017

Billing Period: 9/20/2017 to 10/27/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17477044	9/20/2017	56	10/27/2017	136	37	80

Usage History Reclaimed

October 2017	80
September 2017	8
August 2017	48
July 2017	53
June 2017	46
May 2017	43
April 2017	19
March 2017	0
February 2017	18
January 2017	20
December 2016	34

Transactions

Previous Bill	4.00
Payment 11/15/2017	-4.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed 80 Thousand Gals X \$0.63	50.40
Total Current Transactions	50.40
TOTAL BALANCE DUE	\$50.40

Utilities rates and payment changes taking effect October 1, 2017.
Please visit www.PascoCountyUtilities.com for additional details.

REVIEWED dthomas 12/4/2017



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

DEC 01 2017

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 50.40

Total Balance Due \$50.40
Due Date 12/14/2017

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

012721140001104530979169560000050403

ACCOUNT INVOICE

tampaelectric.com



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

NOV 27 2017

Statement Date: 11/17/2017
Account: 211014561545

Current month's charges:	\$30.30
Total amount due:	\$30.30
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$35.17
Payment(s) Received Since Last Statement	-\$35.17
Current Month's Charges	\$30.30
Total Amount Due	\$30.30

Help us avoid service interruptions



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

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

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

REVIEWED by Thomas 12/4/2017

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$30.30
Total amount due:	\$30.30
Payment Due By:	12/08/2017
Amount Enclosed	\$

624222385363

00000801 01 AV 0.37 33607 FTECO111171723492210 00000 03 01000000 011 03 14879 002



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

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

6242223853632110145615450000000030308

Account: 211014561545
Statement Date: 11/17/2017
Current month's charges due 12/08/2017

Details of Charges – Service from 10/18/2017 to 11/14/2017

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

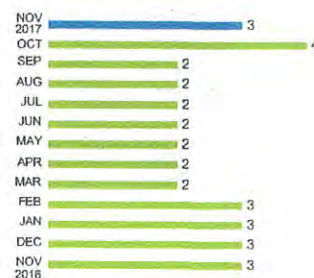
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K23279	11/14/2017	4,339		4,258		81 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	81 kWh @ \$0.06216/kWh	\$5.03
Fuel Charge	81 kWh @ \$0.02956/kWh	\$2.39
Florida Gross Receipt Tax		\$0.70
Electric Service Cost		\$28.06
State Tax		\$2.24
Total Electric Cost, Local Fees and Taxes		\$30.30
Total Current Month's Charges		\$30.30

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000801-0001648-Page 3 of 4



NOV 13 2017

Statement Date: 11/03/17

Account: 311000000001

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



Current month's charges:	\$4,938.62
Total amount due:	\$4,938.62
Payment Due By:	11/17/17

Your Account Summary

Previous Amount Due	\$5,228.48
Payment(s) Received Since Last Statement	-\$5,228.48
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,938.62
Total Amount Due	\$4,938.62

Things to do:

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

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$4,938.62
Total amount due:	\$4,938.62
Payment Due By:	11/17/17

Amount Enclosed \$

700125000438

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Billed Individual Accounts



000000371-0000324-Page 5 of 25

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.08
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$447.07
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$121.47
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$142.80
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.64
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$940.86
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$255.24
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.61
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$122.41
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$163.20
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$183.61
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$244.81
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$265.21
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$306.02
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$204.01
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$163.20
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$550.82



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 10/31/17

Details of Charges – Service from 09/16/17 to 10/16/17

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

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

Lighting Energy Charge	352 kWh @ \$0.03224/kWh	\$11.35
Fixture & Maintenance Charge	8 Fixtures	\$87.36
Lighting Pole / Wire	8 Poles	\$118.56
Lighting Fuel Charge	352 kWh @ \$0.02916/kWh	\$10.26
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$228.08
Current Month's Electric Charges		\$228.08

00000031-0000324-Page 6 of 26



Account: 211014509841
Statement Date: 10/31/17

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

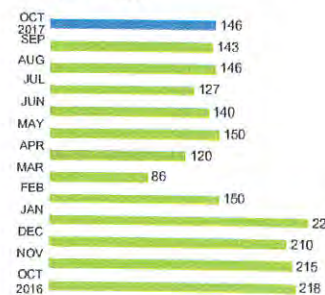
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	10/17/17	12,995		8,460		4,535 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						4,535 kWh @ \$0.06216/kWh		
Fuel Charge						4,535 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$11.18		
Electric Service Cost							\$447.07	
Current Month's Electric Charges							\$447.07	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000031-0000325-Page 7 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 10/31/17

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

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	10/17/17	243	240		3 kWh	1	31 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					3 kWh @ \$0.06216/kWh \$0.19		
Fuel Charge					3 kWh @ \$0.02956/kWh \$0.09		
Florida Gross Receipt Tax					\$0.52		
Electric Service Cost					\$20.74		
Current Month's Electric Charges					\$20.74		



00000031-0000325-Page 8 of 26



Account: 211014560349
Statement Date: 10/31/17

Details of Charges – Service from 09/14/17 to 10/13/17

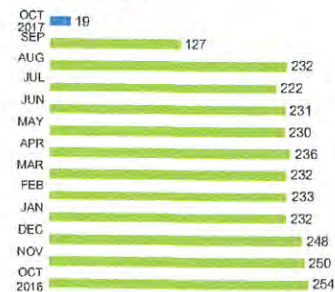
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08172	10/13/17	29,181		28,617		564 kWh	1	30 Days
L08172	10/13/17	4.84		0		4.84 kW	1	30 Days
Basic Service Charge						\$33.24		
Demand Charge						5 kW @ \$10.25000/kW		
Energy Charge						564 kWh @ \$0.01754/kWh		
Fuel Charge						564 kWh @ \$0.02956/kWh		
Capacity Charge						5 kW @ \$0.27000/kW		
Energy Conservation Charge						5 kW @ \$0.77000/kW		
Environmental Cost Recovery						564 kWh @ \$0.00386/kWh		
Florida Gross Receipt Tax						\$3.04		
Electric Service Cost						\$121.47		
Current Month's Electric Charges						\$121.47		

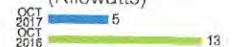
Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 10/31/17

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$41.72
Lighting Pole / Wire	7 Poles	\$81.69
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$142.80
Current Month's Electric Charges		\$142.80

00000031-0000326-Page 10 of 26



Account: 211014560844
Statement Date: 10/31/17

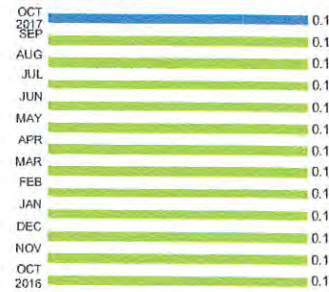
Details of Charges – Service from 09/17/17 to 10/17/17

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J24812	10/17/17	5,070	5,068	2 kWh	1	31 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				2 kWh @ \$0.06216/kWh \$0.12		
Fuel Charge				2 kWh @ \$0.02956/kWh \$0.06		
Florida Gross Receipt Tax				\$0.52		
Electric Service Cost				\$20.64		
Current Month's Electric Charges				\$20.64		



00000031-0000327-Page 11 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 10/31/17

Details of Charges – Service from 09/16/17 to 10/16/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1452 kWh @ \$0.03224/kWh	\$46.81
Fixture & Maintenance Charge	33 Fixtures	\$360.36
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	1452 kWh @ \$0.02916/kWh	\$42.34
Florida Gross Receipt Tax		\$2.29
Lighting Charges		\$940.86
Current Month's Electric Charges		\$940.86

000000031-0000327-Page 12 of 26



Account: 211014561297
Statement Date: 10/31/17

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

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

Rate Schedule: General Service - Non Demand

00000031-0000328-Page 13 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	10/17/17	73,851		71,555		2,296 kWh	1	31 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						2,296 kWh @ \$0.06216/kWh \$142.72		
Fuel Charge						2,296 kWh @ \$0.02956/kWh \$67.87		
Florida Gross Receipt Tax						\$5.91		
Electric Service Cost						\$236.44		
State Tax						\$18.80		
Total Electric Cost, Local Fees and Taxes						\$255.24		
Current Month's Electric Charges						\$255.24		



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 10/31/17

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	484 kWh @ \$0.03224/kWh	\$15.60
Fixture & Maintenance Charge	11 Fixtures	\$120.12
Lighting Pole / Wire	11 Poles	\$163.02
Lighting Fuel Charge	484 kWh @ \$0.02916/kWh	\$14.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$313.61
Current Month's Electric Charges		\$313.61

00000031-0000328-Page 14 of 26



Account: 211014562022
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42

Lighting Charges **\$122.41**

Current Month's Electric Charges **\$122.41**

00000031-0000329-Page 15 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$122.41
Current Month's Electric Charges		\$122.41

00000031-0000329-Page 16 of 26



Account: 211014562451

Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03224/kWh	\$11.35
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$93.36
Lighting Fuel Charge	352 kWh @ \$0.02916/kWh	\$10.26
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$163.20
Current Month's Electric Charges		\$163.20

00000031-0000330-Page 17 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
Lighting Charges		\$183.61
Current Month's Electric Charges		\$183.61

0000031-0000330- Page 18 of 26



Account: 211014563079
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$35.76
Lighting Pole / Wire	6 Poles	\$70.02
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42

Lighting Charges

\$122.41

Current Month's Electric Charges

\$122.41

00000031-0000331-Page 19 of 26

Account: 211014563327
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	528 kWh @ \$0.03224/kWh	\$17.02
Fixture & Maintenance Charge	12 Fixtures	\$71.52
Lighting Pole / Wire	12 Poles	\$140.04
Lighting Fuel Charge	528 kWh @ \$0.02916/kWh	\$15.40
Florida Gross Receipt Tax		\$0.83
Lighting Charges		\$244.81

Current Month's Electric Charges **\$244.81**

00000031-0000331-Page 20 of 26



Account: 211014563533
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	572 kWh @ \$0.03224/kWh	\$18.44
Fixture & Maintenance Charge	13 Fixtures	\$77.48
Lighting Pole / Wire	13 Poles	\$151.71
Lighting Fuel Charge	572 kWh @ \$0.02916/kWh	\$16.68
Florida Gross Receipt Tax		\$0.90
Lighting Charges		\$265.21
Current Month's Electric Charges		\$265.21

00000031-0000332- Page 21 of 26

Account: 211014563772
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	660 kWh @ \$0.03224/kWh	\$21.28
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$175.05
Lighting Fuel Charge	660 kWh @ \$0.02916/kWh	\$19.25
Florida Gross Receipt Tax		\$1.04
Lighting Charges		\$306.02

Current Month's Electric Charges **\$306.02**

00000031-0000332- Page 22 of 26



Account: 211014563988
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	440 kWh @ \$0.03224/kWh	\$14.19
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$116.70
Lighting Fuel Charge	440 kWh @ \$0.02916/kWh	\$12.83
Florida Gross Receipt Tax		\$0.69

Lighting Charges

\$204.01

Current Month's Electric Charges

\$204.01

00000031-0000333-Page 23 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	352 kWh @ \$0.03224/kWh	\$11.35
Fixture & Maintenance Charge	8 Fixtures	\$47.68
Lighting Pole / Wire	8 Poles	\$93.36
Lighting Fuel Charge	352 kWh @ \$0.02916/kWh	\$10.26
Florida Gross Receipt Tax		\$0.55
Lighting Charges		\$163.20
Current Month's Electric Charges		\$163.20

00000031-0000333-Page 24 of 26



Account: 211014564473
Statement Date: 10/31/17

Details of Charges – Service from 09/22/17 to 10/20/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1188 kWh @ \$0.03224/kWh	\$38.30
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$315.09
Lighting Fuel Charge	1188 kWh @ \$0.02916/kWh	\$34.64
Florida Gross Receipt Tax		\$1.87
Lighting Charges		\$550.82
Current Month's Electric Charges		\$550.82
Total Current Month's Charges		\$4,938.62

00000031-0000334- Page 25 of 26

**Northwood CDD**

Jose Marquez

27248 Big Sur Dr

Wesley Chapel, FL 33544-6656

813-991-1155

Pest Bi Monthly**Commercial**

Location # 59019323

Order/Invoice # 590129153

Balance

Prior to

Service

Service Rate \$50.00

Sales Tax

Total

Amount Collected: \$0.00

TOTAL DUE \$50.00

You can save \$16.05 by pre-paying your annual service!

You can get a \$25.00 referral bonus!

Date: 07/20/17**Time In:** 11:00 AM **Time Out:** 11:42 AM

Materials Used	%	Amount

Target Pest:**Truly Nolen of America, Inc.**

1-800-Go Truly

www.TrulyNolen.com

Truly Nolen Branch 059

4842 N Florida Ave, 2nd

Floor

Tampa, FL 33603

813-232-3237

License:

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at (813) 232-3237.

Truly Nolen Three Zone Protection®

We tended to the following areas:

Green Zone (Perimeter)Yellow Zone (Entry)Red Zone (Interior)**Technician:** Johnathan LoRicco - Cert/Lic#:**Additional Service Notes:****Technician Signature:****Customer Signature:**

REVIEWEDdthomas 12/4/2017

**Northwood CDD**

Jose Marquez

27248 Big Sur Dr

Wesley Chapel, FL 33544-6656

813-991-1155

Pest Bi Monthly**Commercial**

Location # 59019323

Order/Invoice # 590129863

Balance

Prior to

Service

Service Rate \$74.00

Sales Tax

Total

Amount Collected: \$0.00**TOTAL DUE \$74.00**

You can save \$25.04 by pre-paying your annual service! You can get a \$25.00 referral bonus!

Date: 09/20/17**Time In:** 11:00 AM **Time Out:** 11:31 AM**Materials Used**

	%	Amount
Nibor D(64405-8)	98.000	2.0 OZ
Tempriid SC(432-1483)	0.075	2.0 OZ

Target Pest:**Truly Nolen of America, Inc.**

1-800-Go Truly

www.TrulyNolen.com

Truly Nolen Branch 059

4842 N Florida Ave, 2nd

Floor

Tampa, FL 33603

813-232-3237

License:

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at (813) 232-3237.

Truly Nolen Three Zone Protection®

We tended to the following areas:

Green Zone (Perimeter)**Yellow Zone (Entry)**
☒ Cracks & Crevices
☒ Doors
Red Zone (Interior)
☒ Bathrooms
☒ Kitchen
☒ Offices
Technician: Johnathan LoRicco - Cert/Lic#:**Additional Service Notes:**

treated all common areas.

Technician Signature:
Customer Signature:

REVIEWEDdthomas 12/4/2017

**Northwood CDD**

Jose Marquez
27248 Big Sur Dr
Wesley Chapel, FL 33544-6656
813-991-1155

**Pest Bi Monthly
Commercial**

Location # 59019323
Order/Invoice # 590130355

Balance

Prior to Service
Service Rate \$50.00
Sales Tax
Total

Amount Collected: \$0.00

TOTAL DUE \$50.00

You can save \$16.05 by pre-paying your annual service!

You can get a \$25.00 referral bonus!

Date: 09/20/17**Time In:** 11:34 AM **Time Out:** 12:00 PM

Materials Used	%	Amount
Temprid SC(432-1483)	0.075	3.0 OZ

Target Pest:**Truly Nolen of America, Inc.**

1-800-Go Truly
www.TrulyNolen.com

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

License:

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at (813) 232-3237.

Truly Nolen Three Zone Protection®

We tended to the following areas:

Green Zone (Perimeter)**Yellow Zone (Entry)**

☒ Cracks & Crevices
☒ Doors

Red Zone (Interior)☒ Bathrooms**Technician:** Johnathan LoRicco - Cert/Lic#:**Additional Service Notes:**

treated exterior only

Technician Signature:
Customer Signature:

REVIEWEDdthomas 12/4/2017

**Northwood CDD**

Jose Marquez
27248 Big Sur Dr

Wesley Chapel, FL 33544-6656
813-991-1155

Pest Bi Monthly Commercial

Location # 59019323

Order/Invoice # 590132466

Balance

Prior to
Service

Service Rate \$74.00

Sales Tax

Total

Amount Collected: \$0.00

TOTAL DUE**\$74.00**

You can save \$25.04 by pre-paying your annual service!

You can get a \$25.00 referral bonus!

Date: 11/07/17**Time In:** 01:50 PM **Time Out:** 02:30 PM**Materials Used**

	%	Amount
Nibor D(64405-8)	98.000	2.0 OZ

Target Pest:**Truly Nolen of America, Inc.**

1-800-Go Truly

www.TrulyNolen.com

Truly Nolen Branch 059

4842 N Florida Ave, 2nd

Floor

Tampa, FL 33603

813-232-3237

License:

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at (813) 232-3237.

Truly Nolen Three Zone Protection®

We tended to the following areas:

Green Zone (Perimeter)**Yellow Zone (Entry)**

- ☒ Cracks & Crevices
- ☒ Doors

Red Zone (Interior)

- ☒ Bathrooms
- ☒ Break Areas
- ☒ Kitchen
- ☒ Offices

Technician: Johnathan LoRicco - Cert/Lic#:**Additional Service Notes:**

treated all common areas.

Customer Signature Name: josue**Technician Signature:****Customer Signature:**

REVIEWEDdthomas 12/4/2017

**Northwood CDD**

Jose Marquez

27248 Big Sur Dr

Wesley Chapel, FL 33544-6656

813-991-1155

Pest Bi Monthly**Commercial**

Location # 59019323

Order/Invoice # 590132941

Balance

Prior to

Service

Service Rate \$50.00

Sales Tax

Total

Amount Collected: \$0.00

TOTAL DUE**\$50.00**

You can save \$16.05 by pre-paying your annual service!

You can get a \$25.00 referral bonus!

Date: 11/07/17**Time In:** 01:38 PM **Time Out:** 01:50 PM

Materials Used	%	Amount
Cy-Kick CS(499-304)	0.050	2.0 OZ

Target Pest:**Truly Nolen of America, Inc.**

1-800-Go Truly

www.TrulyNolen.com

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

License:

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at (813) 232-3237.

Truly Nolen Three Zone Protection®

We tended to the following areas:

Green Zone (Perimeter)**Yellow Zone (Entry)****Red Zone (Interior)****Technician:** Johnathan LoRicco - Cert/Lic#:**Additional Service Notes:**

playground and bathroom only

Customer Signature Name: josue**Technician Signature:****Customer Signature:**

REVIEWEDdthomas 12/4/2017



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3647044
STATEMENT DATE 10/25/17
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 5,409.50
	Service Location NORTHWOOD CDD	
	Acct #031158-0001 NORTHWOOD PALMS BLVD WESLEY	
10/25/17	BASIC SERVICE CHARGE 1.00	\$ 5,409.50
	11/1/2017-11/30/2017	
	Invoice Total	\$ 5,409.50
	Account Balance	\$ 10,819.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

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



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

AB 01 003050 85812 B 13 E



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

OCT 30 2017

ACCOUNT NO. 6425-031158
INVOICE NO. 3647044
STATEMENT DATE 10/25/17
DUE DATE Upon Receipt
PAY THIS AMOUNT \$10,819.00

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389



6425 0000000000000000311585 000108190003647044 9

2017 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

27248 BIG SUR DR
NORTHWOOD UNIT 3A
PB 33 PGS 72-74
TRACT A
OR 3599 PG 853
See Additional Legal on Tax Roll



INV# NW3ATRACTA

Total Non-Ad Valorem Taxes	\$	845.50
Total Combined Taxes & Assessments	\$	845.50

If Paid By Please Pay	Nov 30, 2017 \$811.68	Dec 31, 2017 \$820.13	Jan 31, 2018 \$828.59	Feb 28, 2018 \$837.04	Mar 31, 2018 \$845.50
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<><><><><><><><><> Pasco County Tax Collector Office Locations <><><><><><><><><>

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

2017 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2017 \$811.68	Dec 31, 2017 \$820.13	Jan 31, 2018 \$828.59	Feb 28, 2018 \$837.04	Mar 31, 2018 \$845.50
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Alt Key: 0840510

27248 BIG SUR DR
NORTHWOOD UNIT 3A
PB 33 PGS 72-74
TRACT A
OR 3599 PG 853
See Additional Legal on Tax Roll

173

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2017 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

1406 CALADESI DR
NORTHWOOD UNIT 3B
PB 34 PGS 71-74
LOT 11 BLOCK L
OR 4284 PG 250
See Additional Legal on Tax Roll

Total Millage	16.5047	Total Ad Valorem Taxes	\$0.00
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Total Non-Ad Valorem Taxes	\$	95.00
Total Combined Taxes & Assessments	\$	95.00

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

<><><><><><><><><> Pasco County Tax Collector Office Locations <><><><><><><><><>

DADE CITY - GULF HARBORS - LAND O' LAKES - NEW PORT RICHEY - WESLEY CHAPEL

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

2017 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

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

Alt Key: 0840902

RE /O 1-2

NOV 03 2017

1406 CALADESI DR
NORTHWOOD UNIT 3B
PB 34 PGS 71-74
LOT 11 BLOCK L
OR 4284 PG 250
See Additional Legal on Tax Roll

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-10/4/2017-01732
INVOICE CREATED#
10/4/2017 8:43:00 AM
PRINTED DATE#
Thursday, November 30, 2017

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,280.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,280.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,120.00
Equipment Total:	\$0.00
Invoice Total:	\$1,120.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
11/2/2017	ORTIZ, RICARDO - 4840	Northwood CDD	15:00	4	\$40.00	\$160.00
11/4/2017	WHITE, SEAN - 4889	Northwood CDD	22:00	4	\$40.00	\$160.00
11/8/2017	PERRY, THOMAS - 2981	Northwood CDD	20:00	4	\$40.00	\$160.00
11/13/2017	DUNCAN, WILLIAM - 5010	Northwood CDD	18:00	4	\$40.00	\$160.00
11/18/2017	KEMPINK, KERRY - 4284	Northwood CDD	22:00	4	\$40.00	\$160.00
11/26/2017	BECKMAN, KEVIN - 5561	Northwood CDD	20:00	4	\$40.00	\$160.00
11/29/2017	MURPHY, JASON - 4848	Northwood CDD	15:00	4	\$40.00	\$160.00
Invoice Employee Total:						\$1,120.00
Equipment Total:						\$0.00
Invoice Total:						\$1,120.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-10/4/2017-01732
(Please include Inv.# in check comment)
Thursday, November 30, 2017
Invoice Total: \$1,120.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

REVIEWEDdthomas 12/4/2017

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

Amount of Payment: _____

Northwood CDD

MEETING DATE: November 13, 2017

DMS Staff Signature 

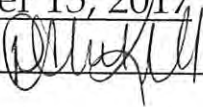
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Karen Uhlig	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Barbara Cruz	<input type="checkbox"/>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

BQ 111317

REVIEWEDdthomas 12/4/2017

Northwood CDD

MEETING DATE: November 13, 2017

DMS Staff Signature 

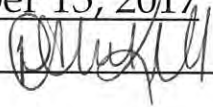
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Brian Quigley	✓	Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz		Salary Accepted	\$200
VACANT			

KU 111317

REVIEWEDdthomas 12/4/2017

Northwood CDD

MEETING DATE: November 13, 2017

DMS Staff Signature 

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

MK 111317

REVIEWEDdthomas 12/4/2017



Invoice

PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Date	Invoice #
10/31/2017	127190

Bill To:

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 10-31-2017			
Irrigation parts	1	258.61	258.61
Labor: 2 men @ \$ 75.00 per hour	4.5	75.00	337.50
Track and locate 2 inch valve.			
Replace faulty 2 inch irrigation valve.			

Along blvd.

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

11/30/2017

Total	\$596.11
-------	----------

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$596.11
-------------	----------

REVIEWEDdthomas 12/4/2017

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>10-31-17</u>
Location <u>Blud</u>	

Emergency?

Work Ordered By: Javier Bellido / Carlos Medina

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Track valve and RepairMaterials needed: Labor 2 man (\$45/30) x 4.5 = \$202.50 / \$135.00Rainbird sensor valve 2" \$231.40M.A. 2" (\$2.53) x 2 = \$5.06Expansion Coupling 2" \$19.61Wire Connector for (\$1.21) x 2 = \$2.54Foreman: Javier Bellido / Carlos MedinaManager: Kevin

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total Material = \$258.61Total Labor = \$337.50Grand Total = \$596.11



Invoice

PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Date	Invoice #
11/21/2017	127642

Bill To:

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 11-11-2017			
Irrigation parts	1	57.69	57.69
Labor: 2 men @ \$ 45.00 per hour	3	75.00	225.00

Track and repair irrigation zones not working from controller.

Both sides of Carlyle entrance and both sides of Preserve entrance.

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 12/21/2017

Total	\$282.69
Payments/Credits	\$0.00
Balance Due	\$282.69

REVIEWEDdthomas 12/4/2017

Irrigation Service/Proposal Request

Property: Northwood	DATE 11-11-17
Location Entry calyle, two size and Entry Preserve two size	
Emergency? <input type="checkbox"/>	

Work Ordered By: Javier Bellido and Hector

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Repair wire and Tracker

Materials needed: Labor 2 men (15/30) x 3hr \$135.00/\$90.00	
Wire Single (#0.21) x 100 Feet	\$21.00
Wire Connector tan x 10 (#1.27)	\$12.70
Valve box 10 inch	\$23.99
Total Materials - \$57.69	
Total Labor - \$225.00	
Grand Total - \$282.69	

Foreman: Javier Bellido/Hector	Special Tools Needed:
Manager Kevin	
Date Completed	
Total Man Hours	
Inspected by	
Date	



Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date

Invoice #

11/21/2017

127643

Bill To:

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 11-11-2017			
Irrigation parts	1	163.56	163.56
Labor: 2 men @ \$ 75.00 per hour	2.5	75.00	187.50

Repair main line leak at valve.

At first round-a-bout

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

12/21/2017

Total

\$351.06

Payments/Credits

\$0.00

Balance Due

\$351.06

REVIEWEDdthomas 12/4/2017

Irrigation Service/Proposal Request

Property: Northwood	DATE 11-11-17
Location Blvd First Round about	

Emergency?

Work Ordered By: Javier Bellido/Hector M

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
Repair Main line and valve	
Materials needed: Labor 2man (45/30) x 2.5hr \$112.50/25.00	
1 valve Rumbold scrubber \$146.64	
1 valve Box 7inch ~\$8.30	
2 wire Connector blue (\$1.20) ~\$2.40	
1 Expansion Coupling 1" \$6.22	
Total Material \$163.56	
Total Labor \$187.50	
Grand Total \$351.06	

Foreman: <u>Javier Bellido/Hector M</u>	Special Tools Needed:
Manager <u>Kevin</u>	
Date Completed	
Total Man Hours	
Inspected by	
Date	



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/21/2017	127694

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

Property Information

Estimate #
42040

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Removal of 3 Pines and stump grind 9 stumps	1	2,250.00	2,250.00
Remove Mulch	1	75.00	75.00
Fill Dirt	3	66.88	200.64
30 gal Crape Myrtle-Pink	3	307.00	921.00
3 gal Arbutus	21	13.75	288.75
3 gal Red Ixora	30	15.00	450.00
7 gal Red Crinum Lillies	5	75.00	375.00
3 yards of Mini Nuggets	3	39.00	117.00
Original Est 34543 created 9.27.2016 and it was compressed, reason for a new est being created.			
Northwood CDD		Total	\$4,677.39
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/21/2017	Balance Due \$4,677.39

REVIEWEDdthomas 12/4/2017



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/21/2017	127695

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

Property Information

Estimate #
42657

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Winter Annuals			
Alyssum white / Snapdragon red annuals	5,083	1.45	7,370.35
Northwood CDD		Total	\$7,370.35
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/21/2017	Balance Due \$7,370.35

REVIEWEDdthomas 12/4/2017

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2017



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

Northwood Community Development District

Balance Sheet

As of 10/31/2017
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	266,807	0	266,807
Bank-Investment SBA	245,910	0	245,910
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	1,028	0	1,028
Prepaid Directors & Officers	1,586	0	1,586
Prepaid General Liability	5,289	0	5,289
Prepaid Crime Policy	1,232	0	1,232
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	<u>523,752</u>	<u>8,383,792</u>	<u>8,907,544</u>
Liabilities			
Accounts Payable	13,329	0	13,329
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	21	0	21
Home Depot Credit Card Payable	326	0	326
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	80	0	80
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	<u>13,756</u>	<u>0</u>	<u>13,756</u>
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	82,500	0	82,500
Fund Balance-Unreserved	468,985	0	468,985
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	(41,489)	0	(41,489)
Total Fund Equity & Other Credits Contributed Capital	<u>509,996</u>	<u>8,383,792</u>	<u>8,893,788</u>
Total Liabilities & Fund Equity	<u>523,752</u>	<u>8,383,792</u>	<u>8,907,544</u>

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 10/31/2017
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	0	(630,000)	(100)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	10	(740)	(99)%
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	1,250	(1,750)	(58)%
Total Revenues	672,450	1,260	(671,190)	(100)%
Expenditures				
Legislative				
Supervisor Fees	15,000	800	14,200	95 %
Financial & Administrative				
District Manager	57,500	4,792	52,708	92 %
District Engineer	5,000	0	5,000	100 %
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	0	4,000	100 %
Auditing Services	5,000	0	5,000	100 %
Postage, Phone, Faxes, Copies	1,000	121	879	88 %
Public Officials Insurance	1,800	0	1,800	100 %
Legal Advertising	800	181	620	77 %
Bank Fees	600	48	552	92 %
Dues, Licenses & Fees	600	175	425	71 %
Office Supplies	200	100	100	50 %
Legal Counsel				
District Counsel	10,000	100	9,900	99 %
Electric Utility Services				
Electric Utility Services	60,000	5,264	54,736	91 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	5,410	53,091	91 %
Water-Sewer Combination Services				
Water Utility Services	7,000	291	6,709	96 %
Other Physical Environment				
Field Staff	80,000	4,040	75,960	95 %
Property & Casualty Insurance	10,000	646	9,354	94 %
Landscape Maintenance - Contract	104,185	6,024	98,161	94 %
Landscape Maintenance - Other	10,000	0	10,000	100 %
Lake Repairs & Maintenance	16,500	7,725	8,775	53 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	1,194	3,806	76 %
Asset Repairs & Maintenance	4,631	0	4,631	100 %
Landscape Maintenance-Consultants	4,500	0	4,500	100 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	3,500	500	13 %
Pavement/Signage/Wall Repairs	25,000	43	24,957	100 %
Parks & Recreation				
Security Patrol	31,417	1,120	30,297	96 %
Pool Repairs & Maintenance	18,000	0	18,000	100 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	21	4,979	100 %
Clubhouse Maintenance	3,200	326	2,874	90 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	438	3,562	89 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 10/31/2017
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Clubhouse Gate	1,500	0	1,500	100 %
Special Events	5,000	0	5,000	100 %
Security System	3,000	160	2,840	95 %
Facility Telephone and Internet Service	5,500	231	5,269	96 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	0	37,431	100 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	672,450	42,749	629,701	94 %
Subtotal: Rev Over / (Under) Exp	0	(41,489)	(41,489)	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	(41,489)	(41,489)	0 %
Fund Balance, Beginning of Period	0	551,485	551,485	0 %
Fund Balance, End of Period	0	509,996	509,996	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2017 Through 10/31/2017

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Bank Balance	273,969.54
Less Outstanding Checks/Vouchers	8,751.65
Plus Deposits in Transit	1,589.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	266,806.89
Balance Per Books	<u>266,806.89</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4487	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4488	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4489	3/10/2017	System Generated Check/Voucher	184.70	Burnis Kilpatrick
4554	5/18/2017	System Generated Check/Voucher	360.00	Mimieaux Kilpatrick
4604	7/20/2017	Federal Income Tax Withheld	80.00	Internal Revenue Service
4611	7/24/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4625	8/17/2017	Federal Income Tax withheld	80.00	Internal Revenue Service
4631	8/18/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4679	10/5/2017	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4681	10/12/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4683	10/12/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4685	10/12/2017	System Generated Check/Voucher	180.00	Karen E. Uhlig
4687	10/20/2017	System Generated Check/Voucher	43.00	Fields Consulting Group, LLC
4689	10/20/2017	System Generated Check/Voucher	437.86	Himes Electrical Service, Inc.
4690	10/20/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4694	10/25/2017	payroll check for period 10/08/17 - 10/21/17	242.41	Cesar Alayon
4691	10/27/2017	System Generated Check/Voucher	99.61	Kaeser & Blair Inc.
4692	10/27/2017	System Generated Check/Voucher	100.00	Straley & Robin, P.A.
4693	10/27/2017	System Generated Check/Voucher	35.17	Tampa Electric Company
Outstanding Checks/Vouchers			8,751.65	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR277	10/30/2017	FY17 Excess Fees	<u>1,589.00</u>
Outstanding Deposits				<u>1,589.00</u>

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4482	3/10/2017	System Generated Check/Voucher	184.70	Elvis DaGama
4483	3/10/2017	System Generated Check/Voucher	184.70	Elvis DaGama
4403	6/1/2017	System Generated Check/Voucher	200.00	Elvis DaGama
4404	6/1/2017	System Generated Check/Voucher	200.00	Elvis DaGama
FDR082017	8/31/2017	Sales Tax Liability - August	51.85	Florida Dept. of Revenue
4655	9/15/2017	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4656	9/21/2017	System Generated Check/Voucher	4,033.00	Aquatic Systems, Inc.
4657	9/21/2017	System Generated Check/Voucher	1,055.00	Bella Pool Service, LLC
4659	9/21/2017	System Generated Check/Voucher	230.77	Frontier Communications
4662	9/21/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4664	9/21/2017	System Generated Check/Voucher	126.50	Times Publishing Company
4665	9/28/2017	System Generated Check/Voucher	100.00	Fields Consulting Group, LLC
4666	9/28/2017	System Generated Check/Voucher	5,634.38	Landscape Maintenance Professionals, Inc.
4667	9/28/2017	System Generated Check/Voucher	4,900.84	Meritus Districts
4668	9/28/2017	System Generated Check/Voucher	11,187.50	Munyan Painting
4669	9/28/2017	System Generated Check/Voucher	550.00	Straley & Robin, P.A.
4670	9/28/2017	System Generated Check/Voucher	112.40	Times Publishing Company
4671	9/28/2017	System Generated Check/Voucher	29.71	Tampa Electric Company
4672	10/5/2017	System Generated Check/Voucher	1,225.00	Aquatic Systems, Inc.
4673	10/5/2017	System Generated Check/Voucher	3,591.78	Landscape Maintenance Professionals, Inc.
4674	10/5/2017	System Generated Check/Voucher	529.56	Pasco County Utilities Services
4675	10/5/2017	System Generated Check/Voucher	36.22	Pasco County Utilities Services
4676	10/5/2017	System Generated Check/Voucher	24.00	Pasco County Utilities Services
4677	10/5/2017	System Generated Check/Voucher	1,120.00	Pasco Sheriff's Office
4678	10/5/2017	System Generated Check/Voucher	180.50	Times Publishing Company
449257	10/7/2017	P/R PE100717_CD101317	1,793.12	DecisionHR IX
4680	10/12/2017	System Generated Check/Voucher	160.00	Brian Quigley

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4682	10/12/2017	System Generated Check/Voucher	175.00	Department of Economic Opportunity
4684	10/12/2017	System Generated Check/Voucher	5,228.48	Tampa Electric Company
CD012-1	10/18/2017	October Suntrust Credit Card Payment	10.69	SunTrust Bank
CD015	10/19/2017	October Bank Transaction	11.94	
4686	10/20/2017	System Generated Check/Voucher	3,500.00	Decorating Elves, Inc.
4688	10/20/2017	System Generated Check/Voucher	231.09	Frontier Communications
CD014	10/20/2017	October Bank Fee	47.93	
451044	10/21/2017	P/R PE102117_CD102717	<u>2,004.64</u>	DecisionHR IX
Cleared Checks/Vouchers			<u>54,450.80</u>	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 10/31/17

Reconciliation Date: 10/31/2017

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	1053	10/12/2017	Pool Cabana Rentals - 09.01.17 - Silva	50.00
	1143	10/12/2017	Clubhouse Rentals - 08.06.17 - Perez Jr	100.00
	140	10/12/2017	Clubhouse Rentals - 08.26.17 - Velez	100.00
	1453	10/12/2017	Clubhouse Rentals - 08.17.17 - Hyppolite	100.00
	1800	10/12/2017	Clubhouse Rentals - 09.23.17 - Paulino	100.00
	2288	10/12/2017	Clubhouse Rentals - 08.04.17 - Lorenzo	100.00
	4217	10/12/2017	Clubhouse Rentals - 08.20.17 - Hegi	100.00
	555	10/12/2017	Clubhouse Rentals - 08.05.17 - Caldwell	100.00
	65	10/12/2017	Clubhouse Rentals - 07.27.17 - Shira Kumar	100.00
	Cash	10/12/2017	Clubhouse Rentals - 10.12.17	100.00
	Cash - Michaeils	10/12/2017	Clubhouse Rentals - 08.08.17 - Michaeils	150.00
	Cash - Perez	10/12/2017	Clubhouse Rentals - 08.05.17 - Perez	150.00
	CR278	10/31/2017	October Interest	9.87
Cleared Deposits				1,259.87

10/31/2017



Account Statement

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

Questions? Please call
1-800-786-8787

Important: Fee Changes.

SunTrust Bank completed an annual review of treasury and payment services pricing. As of January 1, 2018, fees will change for some treasury and payment services, including fees for certain ACH, wire transfer, cash vault, lockbox, and online services. Additional detail will be available in your next statement.

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS NOW		10/01/2017 - 10/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$327,160.47	Average Balance	\$290,428.51
Deposits/Credits	\$1,259.87	Average Collected Balance	\$290,401.09
Checks	\$50,530.63	Number of Days in Statement Period	31
Withdrawals/Debits	\$3,920.17	Annual Percentage Yield Earned	.04%
Ending Balance	\$273,969.54	Interest Paid Year to Date	\$148.12

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	10/12	1,250.00		DEPOSIT				
	10/31	9.87		INTEREST PAID THIS STATEMENT THRU 10/31				
Deposits/Credits: 2				Total Items Deposited: 9				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	4403	200.00	10/05	4665	100.00	10/11	4675	36.22	10/16
	4404	200.00	10/05	4666	5,634.38	10/05	4676	24.00	10/16
	*4482	184.70	10/05	4667	4,900.84	10/03	4677	1,120.00	10/23
	4483	184.70	10/05	4668	11,187.50	10/06	4678	180.50	10/19
	*4655	5,409.50	10/05	4669	550.00	10/06	*4680	160.00	10/19
	4656	4,033.00	10/03	4670	112.40	10/13	*4682	175.00	10/24
	4657	1,055.00	10/13	4671	29.71	10/05	*4684	5,228.48	10/19
	*4659	230.77	10/02	4672	1,225.00	10/17	*4686	3,500.00	10/30
	*4662	390.00	10/10	4673	3,591.78	10/12	*4688	231.09	10/31
	*4664	126.50	10/10	4674	529.56	10/16			

Checks: 29

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

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	10/05	51.85		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C01000000015480984
	10/13	1,793.12		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000005
	10/19	11.94		CHECK CARD PURCHASE TR DATE 10/18 KELLY ROSSI CPU WESLEY CHAPELFL
	10/19	10.69		ELECTRONIC/ACH DEBIT STB CREDIT CARD PAYMENT 448848110901072
	10/20	47.93		ACCOUNT ANALYSIS FEE
	10/27	2,004.64		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 6

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

10/31/2017



Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	10/01	327,160.47	327,160.47	10/16	287,854.94	287,854.94
	10/02	326,929.70	326,929.70	10/17	286,629.94	286,629.94
	10/03	317,995.86	317,995.86	10/19	281,038.33	281,038.33
	10/05	306,101.02	306,101.02	10/20	280,990.40	280,990.40
	10/06	294,363.52	294,363.52	10/23	279,870.40	279,870.40
	10/10	293,847.02	293,847.02	10/24	279,695.40	279,695.40
	10/11	293,747.02	293,747.02	10/27	277,690.76	277,690.76
	10/12	291,405.24	290,555.24	10/30	274,190.76	274,190.76
	10/13	288,444.72	288,444.72	10/31	273,969.54	273,969.54

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

NOW-360 Action Item

Date	December
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Proposal for astro turf for soccer area.	Josue	July	Closed	
2	Contact fence company for proposal for playground area.	Josue	October	Open	
3	Street Lighting Map	Josue	July	Open	Go over TECO invoices and look at invoice \$940.86 (what is it for)
4	Post resolution 2018-01 on the front page of the website.	Brittany	October	Closed	
5	Have LMP landscape around solar pole for pond 6.	Josue	November	Closed	
6	Get with LMP about irrigation hourly cost.	Josue	November	Closed	
7	Fence, concrete and dumpster.	Josue	November	Open	Almond PVC fence.
8	Rocks at the round-a-bout. Need to make sure they are glued and big boulder in correct place.	Josue	November	Closed	
9	Have Munyan look at some type of drainage for front entrance sign when they repair.	Josue	November	Open	
10	Spring annuals in December meeting book.	Brittany/Josue	October	Brittany - Closed	Purple, pink and yellow flowers.
11	Summer annuals in April meeting book.	Brittany/Josue	October	Brittany - Closed	Orange, lime green and purple coleous, in rows.



Site: Northwood
Dec 1 2017

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	n/a
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	20	0	
CLEANLINESS		20	19	-1	
GENERAL CONDITION		20	20	0	
	TOTALS	100	99	-1	93%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	19	-6	damege
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	24	-1	
	TOTALS	100	96	-7	96%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	24	-1	
SIDEWALKS		25	25	0	power washed
SPECIALTY MONUMENTS		25	25	0	na
STREETS		25	24	-1	better
	TOTALS	100	98	-2	92%
Grand Totals					
		300	293	-10	94%



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwood's Service Date: 11/12/17

The following property maintenance services were performed on the property today. If you have any questions about the service performed please call or fax us your concerns.

TURF		BED MAINT.		FERTILIZATION		IRRIGATION	
Mowing	<input type="checkbox"/>	Pruning	<input type="checkbox"/>	Turf	<input type="checkbox"/>	Inspection	<input type="checkbox"/>
Edging Curbs	<input type="checkbox"/>	Hedging	<input type="checkbox"/>	Trees	<input type="checkbox"/>	Adjustments	<input type="checkbox"/>
Edging Beds	<input type="checkbox"/>	Weeding	<input type="checkbox"/>	Shrubs	<input type="checkbox"/>	Repairs	<input type="checkbox"/>
Weedeating	<input type="checkbox"/>	Tree Pruning	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Other	<input type="checkbox"/>
		Palm Pruning	<input type="checkbox"/>	12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	<input type="checkbox"/>	Trash	<input type="checkbox"/>	<u>TURF</u>		<u>TREES</u>	
Shrubs	<input type="checkbox"/>	Blowing Off	<input type="checkbox"/>	Insects	<input type="checkbox"/>	Insects	<input type="checkbox"/>
Mulch	<input type="checkbox"/>	Leaves	<input type="checkbox"/>	Disease	<input type="checkbox"/>	Disease	<input type="checkbox"/>
Other	<input type="checkbox"/>	Debris	<input type="checkbox"/>	Weeds	<input type="checkbox"/>		
		Other	<input type="checkbox"/>	<u>SHRUBS</u>		<u>OTHER</u>	
				Insects	<input type="checkbox"/>	Fire Ants	xxxxxxx
				Disease	<input type="checkbox"/>	Weed Beds	<input type="checkbox"/>
COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:							
crew 122 was onsite they mowed the entire blvd whipped hard and soft edge. The crew							
worked on the east side ponds.							
the crew worked on the woodlines on the east side of the site going into a counter clockwise							
pattern.							
we have had some issues with irrigation and have been working on fix all issues							
don't want to lay any sod until we know that the irrigation is 100%							
thank you							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE

November patrol report

Employee Reporting: DEP: R. ORTIZ

Date of Work: 11/02/2017

Event Number: 2017530312

Arrival Time: 1451

On arrival I checked in with the contact person, via: PHONE, STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 1

Amount of time running radar: 1.75 hours

The other types of violations to report, such as trespassing, written warnings are: 4 written warnings

Narrative of events that took place during the time worked: 11-2-17, Northwood, 2017530312 1450- Arrived at detail/clubhouse 1455- Left message w/contact person Jose that I would be working. 1500- Tried key but does not work on clubhouse door. 1505- BARRINGTON 1522- Rest room break 1557- CARLYLE 1604- Written warning for parking at 1601 Marumbi Ct. 1619- Citation for parking at 1152 Key West Ct. 1626- Written warning for parking at 27323 New Smyrna Dr 1636- PRESERVE 1640- Written warning for parking at 27139 Sea Breeze Way. 1647- Written warning for parking at 27037 Sea Breeze Way. 1715- Posted up on utility driveway off of Northwood Palms Blvd to run radar 1738- Traffic stop for 40 in a 30. 1900- X8.

November patrol report

Employee Reporting: DEP : S. WHITE

Date of Work : 11/04/2017

Event Number: [2017534629](#)

Arrival Time: 2200

On arrival I checked in with the contact person, via:

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 4 hours

The other types of violations to report, such as trespassing, written warnings are: 8 Written Warnings,
1 Citation

Narrative of events that took place during the time worked: On 11/4/17 at 2200 hours, I attempted to sign it at the clubhouse with negative results. An email was sent to Josue Marquez explaining the issue. I began to run radar and made a traffic stop at Northwood Palms Blvd/New Smyrna Dr reference 42 in a 30 a written warning was issued at 2213 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr reference broken headlight and tag light a written warning was issued at 2254 hours. I conducted a traffic stop at Northwood Palms Blvd/New Smyrna Dr Reference 42 in a 30 a written warning was issued at 2311 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr reference 38 in a 30 a written warning was issued at 2322 hours. I conducted a traffic stop at Northwood Palms Blvd/Big Spur Dr reference no lights between sunset and sunrise a written warning was issued at 2342 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr Reference 44 in a 30 a citation was issued at 0002 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr. reference 41 in a 30 a written warning was issued at 0040 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr. Reference 41 in a 30 a written warning was issued at 0054 hours. I conducted a traffic stop at Northwood Palms Blvd/Breakers Dr. Reference 41 in a 30 the subject fled into Hillsborough County at 0121 hours. I took no further action.

November patrol report

Employee Reporting: DEP : T. PERRY

Date of Work : 11/08/2017

Event Number: [2017541516](#)

Arrival Time: 2000

On arrival I checked in with the contact person, via?: PHONE, STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: 0

Narrative of events that took place during the time worked: Provided active patrol and security for all communities and rec center. No suspicious or criminal activity observed during detail.

Employee Reporting: DEP: W. DUNCAN

Date of Work: 11/13/2017

Event Number: [2017550115](#)

Arrival Time: 1747

On arrival I checked in with the contact person, via STOPPED BY CLUBHOUSE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: Verbal warning given for minor traffic violation.

Narrative of events that took place during the time worked: I stood by during the CDD meeting until advised by board members they no longer needed me at the meeting. I then patrolled the community. I did not observe any suspicious activity. I issued one verbal warning for a traffic violation.

November patrol report

Employee Reporting: DEP: K. KEMPINK

Date of Work: 11/18/2017

Event Number: [2017559810](#)

Arrival Time: 2209

On arrival I checked in with the contact person, via: PHONE

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: citation for expired license

Narrative of events that took place during the time worked: I called Josue upon my arrival and left him a voicemail. I did not sign in on the roster sheet due to not locating the sheet. I conducted multiple traffic stops during my shift and issued a citation for expired license. I did not observe any suspicious activity during my shift.

November patrol report

Employee Reporting : DEP. : J. MURPHY

Date of Work : 11/29/2017

Event Number : [2017578444](#)

Arrival Time : 1515

On arrival I checked in with the contact person, via?: DID NOT CHECK IN

Number of field interview reports: none

Number of parking tickets: none

Amount of time running radar: do not have radar

The other types of violations to report, such as trespassing, written warnings are: none

Narrative of events that took place during the time worked: I arrived late due to going to the wrong detail location. I stayed late to make up the time to cover the four hours. I attempted to sign in however I was unable to locate the clip board in the closet. The clubhouse door was locked so I could not make contact. I patrolled the entire community several times. I was approached by a member of the community who advised he observed five males, 2 white and 3 black, all in late teens early 20s, who appeared to be conducting an exchange. The citizen advised he never saw any drugs and could not provide any further information besides the males took off when they saw him. I BOLOd the community but could not locate anyone matching that group. I made several other community contacts. I was approached by a man and his

son who was doing a scavenger hunt and asked for a picture with me. I made contact and had several people move vehicles from the roadway and placed No Parking warnings on some others. No calls for service occurred in the community during this detail.