

Licenses & Certifications



YELLOWSTONE
LANDSCAPE



CERTIFICATE OF LIABILITY INSURANCE

YLGH0-1

OP ID: LE

DATE (MM/DD/YYYY)

01/12/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. Daytona Beach Office P.O. Box 2412 Daytona Beach, FL 32115-2412 King Pickett		CONTACT NAME: TRACY MILLER PHONE (A/C, No, Ext): 386-239-5747 FAX (A/C, No): 386-323-9119 E-MAIL ADDRESS: TMILLER@BBDAYTONA.COM	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Westfield Ins Co	24112
		INSURER B : Argonaut Insurance Company	19801
		INSURER C : LLOYD's of London	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	CMM5060952	04/30/2016	04/30/2017	EACH OCCURRENCE \$ 1,000,000
A	<input checked="" type="checkbox"/> CONTRACTUAL LIAB			CMM5060952	04/30/2016	04/30/2017	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						
	OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						
	ANY AUTO	X	X	CMM5060952	04/30/2016	04/30/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	HIRED AUTOS	X					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							PIP \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB						
	EXCESS LIAB						EACH OCCURRENCE \$ 10,000,000
	CLAIMS-MADE	X	X	CMM5060952	04/30/2016	04/30/2017	AGGREGATE \$ 10,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ NONE						EXCESS OF \$ GL/AUTO/WC
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	WC928138337574	04/30/2016	04/30/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input checked="" type="checkbox"/> LEASED/RENTED			CMM5060952	04/30/2016	04/30/2017	EACH ITEM 500,000
C	<input checked="" type="checkbox"/> POLLUTION LIAB			W10B9B160701	04/30/2016	04/30/2017	EACH OCC 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

VISTA06

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

King Pickett

Our People. Your Partner.



At Yellowstone Landscape, we know that our people are what have made us the company we are today.

Our 1,700 Landscape Professionals include industry veterans, many with more than 20 years of experience providing professional landscape services. We also recruit and hire some of the brightest young talent in the industry, recruited from the South's finest colleges and university Horticulture and Agronomic programs.

We're proud that over 75% of our management staff hold advanced degrees and certifications related to their current position's responsibilities.

Our training programs reach far beyond our industry's Best Practices. We conduct ongoing Safety Training for our crews, to guarantee that they're working safely for you. Members of our management staff receive formal Customer Service Training, teaching them how to understand your expectations and communicate with you effectively and professionally.

We're proud of our people. We want you to be proud of your landscape service partner.

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1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

Staff Members Present:

There were approximately **4** residents present.

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

- A. Open the Audit Committee Meeting
- B. Evaluate and Rank the Audit Proposals
 - i. *McDermitt -Davis*
 - ii. *Grau & Associates*
 - iii. *Carr, Riggs & Ingram*

C Finalize the Ranking and Consideration of Audit Committee Recommendation

The audit committee reviewed the proposals for audit services. McDirmit received 90 points, Grau received 100 points and Carr, Riggs and Ingram received 90 points. Grau received 100 due to pricing.

MOTION TO:	Accept Grau proposal for 3 years
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

D. Close the Audit Committee Meeting

MOTION TO:	Close Audit Committee
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously

4. RETURN AND PROCEED TO REGULAR MEETING

5. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

6. VENDOR AND STAFF REPORTS

A. District Counsel

No District Counsel Report

B. District Engineer

No District Engineer Report

7. BUSINESS ITEMS

A. Consideration of Audit Committee Recommendations and Evaluation

90
91 MOTION TO: Accept Committee Recommendation to go with Grau for
92 3 years
93 MADE BY: Supervisor Uhlig
94 SECONDED BY: Supervisor Kilpatrick
95 DISCUSSION: None further
96 RESULT: Called to Vote: Motion PASSED
97 4/0 – Motion passed unanimously

98
99 **B. Discussion on Open Board Seat & Resumes from Candidates**

100
101 Debby Hukill stated the district only received one new resume, Mr. Jeff Bryson. The Board spoke with Mr.
102 Bryson in length about his resume for the open Board seat. Some of the items they discussed were reserve,
103 improvements, experience, voting, history with the Board and what he would bring to the Board. Ms. Hukill
104 stated it is up to the Board what they would like to do. The district had 3 residents apply for the position;
105 Andrew Wasielewski, Angel Medina and Jeff Bryson.
106

107 MOTION TO: Accept Andrew Wasielewski to the open Board seat
108 MADE BY: Supervisor Kilpatrick
109 SECONDED BY: None
110 DISCUSSION: None further
111 RESULT: Called to Vote: Motion FAILED due to no second
112

113
114 MOTION TO: Accept Jeff Bryson to the open Board seat
115 MADE BY: Supervisor Uhlig
116 SECONDED BY: Supervisor Quigley
117 DISCUSSION: The Board discussed the open seat and what to do. The
118 Board agreed to wait and see how they go with four Board
119 members and will look at the open seat again in February.
120 RESULT: Called to Vote: Motion FAILED
121 2/2 – Motion failed Supervisor Cruz and Supervisor
122 Kilpatrick opposed

123
124
125 **C. Discussion on Spring Annuals**
126

127 Ms. Hukill stated LMP failed their OLM inspection this month. Ms. Hukill also stated OLM and
128 management recommends the Board go out for bids for a new landscaper. Ms. Hukill and the Board
129 discussed LMP performance in the community. LMP work has been declining for several months. The Board
130 agreed not to pay LMP performance base pay for December. Ms. Hukill also asked the Board about the fall
131 annuals. Ms. Hukill stated the district has been having problems with the annuals and felt the district should

not pay full price for all the trouble they were having. The Board agreed. The Board wants a breakdown on annual invoice to see labor cost and plant cost. The Board discussed going out for bids for a new landscaper. Ms. Hukill and the board discussed dates on RFP and timelines. The Board agreed to continue this meeting till January 29 at 6:30 to give time for bids to come in. The Board will not meet on January 8. Ms. Hukill stated management will request the bids to be in by Jan 19 at 5:00 pm. Ms. Hukill recommended adding annuals to the scope of work and ask for spring annuals with pictures since this is a high priority for the Board. The Board agreed. The Board would like to wait on the spring annuals and have new landscaper install.

MOTION TO:	Go out for bids on a new landscaper
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

D. Discussion on Back Entrance Monument Proposal

The Board discussed the proposal and the benefits of having a back entrance monument. The Board discussed the budget for this line item.

MOTION TO:	Approve proposal on back entrance monument
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/1 – Motion passed / Supervisor Uhlig opposed

E. General Matters of the District

8. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting November 13, 2017

The Board reviewed the minutes.

MOTION TO:	Approve November 13, 2017 meeting minutes
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

175
176 **B. Consideration of Operations and Maintenance Expenditures November 2017**
177

178 The Board reviewed the O&M's. The Board asked about the hourly rate on the irrigation tech. From what
179 Sam Tillis said the hourly rate is not adding up in the invoices. Ms. Hukill will follow up. The Board asked
180 Frontier bill to make sure we are getting best price. Mr. Marquez stated we are. Supervisor Kilpatrick wanted
181 to make sure the CDD was not charged for off duty Sheriff for HOA meeting. Ms. Hukill stated no, the CDD
182 was not. The Board discussed in length the basketball court, timer on the lights and the hours they are open.
183

MOTION TO:	Approve November 2017 O&M's
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

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192 **C. Review of Financial Statements Month Ending October 31, 2017**
193

194 The Board reviewed the financials.
195

196 **9. MANGAGEMENT REPORTS**

197 **A. Staff Action Item List**

198 **B. Field Manager's Report**

199 **1. Community Inspection Reports**

200 **i. Asset Inspection**

201 **ii. LMP Service Communication Reports**

202 **2. Sheriff's Report**
203

204 Ms. Hukill and Mr. Marquez reviewed the staff action item list and reports. The board and management
205 discussed the astro turf cost, wall inspection and dumpster install. Ms. Hukill read the proposal for the astro
206 turf. The cost would be around \$24,000.
207

208
209 **10. SUPERVISOR REQUESTS**
210

211 Supervisor Kilpatrick requested paper towel holders for restrooms, clubhouse hours and rental process, pool
212 vendor update. The Board discussed the staffing hours. Ms. Hukill stated every month Mr. Marquez or
213 herself would send the board staffing schedules. Supervisor Cruz wanted to make sure Mr. Marquez's hours
214 and cell number were posted on the door. Supervisor Uhlig suggested getting a timeclock so residents could
215 not say staff is not working.
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MOTION TO:	Purchase a timeclock
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

The audience questioned on the back entrance monument, basketball court hours, climbing fence, parking on the street, family members on Board together, non-resident using amenities, sidewalks in bad shape in community. The audience wanted to thank the Board for everything.

12. ADJOURNMENT

MOTION TO:	Continue meeting to January 29, 2018 at 6:30pm at the Northwood Clubhouse
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

249 **These minutes were done in summary format.*

250
251 **Each person who decides to appeal any decision made by the Board with respect to any matter considered*
252 *at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made,*
253 *including the testimony and evidence upon which such appeal is to be based.*

254
255 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
256 **meeting held on _____.**

257
258 _____
259 **Signature**

258 _____
259 **Signature**

260
261 _____
262 **Printed Name**

260
261 _____
262 **Printed Name**

263
264 **Title:**

265 ☐ **Secretary**

266 ☐ **Assistant Secretary**

263
264 **Title:**

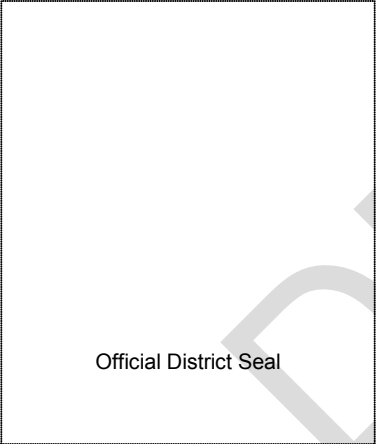
265 ☐ **Chairman**

266 ☐ **Vice Chairman**

267
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269 *Recorded by Records Administrator*

270
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272 _____
273 *Signature*

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275 _____
276 *Date*

277
278  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.	393841	\$ 1,280.00			Lake & Wetland Services - December
LMP	128027A	4,225.78			Ground Maintenance - December
Meritus Districts	8165	4,970.16		\$ 4,791.67	Management Services - December
Odom's Oasis Pools	NOW113017	980.00			Pool Service - December
OLM, Inc.	32400	390.00		\$ 375.00	Landscape Inspection - December
Monthly Contract Sub-Total		\$ 11,845.94			

Variable Contract					
Grau and Associates	GA121117	\$ 23.00			FY17 Audit Confirmation - 12/11/17
Stantec	1292931	137.50			Professional Services - thru 12/08/17
Straley Robin Vericker	15242	195.00			Professional Services - thru 12/15/17
Variable Contract Sub-Total		\$ 355.50			

Utilities					
Frontier	8139911155 121317	\$ 240.88			Phone Service - thru 01/12/18
Pasco County Utilities	9895349	44.10			Reclaim Water Service - thru 11/29/17
Tampa Electric	211014561545 121917	36.10			Electric Service - thru 12/14/17
Tampa Electric	311000000001 120517	5,067.96	\$ 5,104.06		Electric Service - thru 11/14/17
Waste Connections of Florida	3672261	5,409.50			Waste Service - December
Utilities Sub-Total		\$ 10,798.54			

Regular Services					
Supervisor: Barbara Cruz	BC121117	\$ 200.00			Supervisor Fee - 12/11/17
Supervisor: Brian Quigley	BQ121117	200.00			Supervisor Fee - 12/11/17
Supervisor: Karen Uhlig	KU121117	200.00			Supervisor Fee - 12/11/17
Supervisor: Mimieaux Kilpatrick	MK121117	200.00	\$ 800.00		Supervisor Fee - 12/11/17
Regular Services Sub-Total		\$ 800.00			

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services					
Decorating Elves Inc	8495	\$ 6,500.00			Christmas Lighting - 11/25/17
Hawkins Service Co.	185297	3,036.00			Replaced Motor - 10/23/17
Hawkins Service Co.	186070	1,297.00	\$ 4,333.00		Install Cast Bronze Impeller - 12/04/17
Himes Electrical Service, Inc.	19421	132.56			Troubleshoot GFCI's & Photocells - 12/04/17
Himes Electrical Service, Inc.	19391	250.44			Repaired Receptacles - 12/11/17
Himes Electrical Service, Inc.	19340	334.86	\$ 717.86		Replace GFCI Breaker - 12/28/17
LMP	128399	428.81			Repair Line Leak & Replace Rotors - 11/30/17
LMP	128398	56.13	\$ 484.94		Replace Broken Spray Head - 12/07/17
Munyan	2358	1,200.00			Repair of Stucco Band - 12/07/17
Pressure washing solutions, LLC	2334889A	3,700.00			Pressure Washings - 12/07/17
Supervisor: Brian Quigley	BQ120517	200.00			Return of Tax Deductions - 12/05/17
Supervisor: Karen Uhlig	KU120517	140.00			Return of Tax Deductions - 12/05/17
Supervisor: Mimieaux Kilpatrick	MK120517	120.00			Return of Tax Deductions - 12/05/17
Additional Services Sub-Total		\$ 17,395.80			
TOTAL:		\$ 41,195.78			

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: 12/1/2017

INVOICE NUMBER: 0000393841

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

DEC 04 2017

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 - December		1,280.00	1,280.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,280.00

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

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

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

DATE: 12/1/2017

INVOICE NUMBER: 0000393841

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2017	128027

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

Property Information

Services for the month of DECEMBER 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
<p><i>No performance pay to be upaid on this invoice per District Manager Debby Hukill</i></p>			
Total			\$5,634.38
Payments/Credits			\$0.00
Balance Due			\$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

12/31/2017

Total

~~\$5,634.38~~

Payments/Credits

\$0.00

Balance Due

\$5,634.38

REVIEWED dthomas 1/5/2018

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 8165
Invoice Date: Dec 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		12/1/17

Quantity	Item	Description	Unit Price	Amount
1,051.00	DMS Postage Copies - B/W	District Management Services - December Postage - October Copies: B/W - October	0.15	4,791.66 20.85 157.65

Subtotal	4,970.16
Sales Tax	
Total Invoice Amount	4,970.16
Payment/Credit Applied	
TOTAL	4,970.16

Check/Credit Memo No:

REVIEWED dt homas 12/4/2017



INVOICE

Invoice #: Northwood
Invoice date: 30 Nov 2017
Due date: 30 Days ..

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

Northwood Pool Service
Pool service for the month of December 2017

Quantity

1

Price

\$980.00

Amount

\$980.00

Subtotal

\$980.00

Total

\$980.00 USD

Notes

Thank you for your business.

REVIEWEDdthomas 12/4/2017

OLM, Inc.

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

DEC 18 2017

Invoice

Date	Invoice #
12/11/2017	32400

Bill To
NORTHWOOD CDD 2905 Panam Circle Suite 120 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	1/10/2018

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 12/8/17 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
Total	\$390.00

53900
4604



REVIEWEDdthomas 1/5/2018

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Date 12/11/2017

DEC 14 2017

SERVICE

AMOUNT

Audit FYE 09/30/2017 - Confirmation.com / November

\$ 437.00

Current Amount Due

\$ 437.00

GA 12/11/17

REVIEWED dthomas 1/5/2018

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Amount	Sales Tax/VAT	Total
November	11/02/2017 05:05 PM	09/30/2017	Bull Frog Creek	Meritus	K2252332	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:07 PM	09/30/2017	Carlton Lakes	Meritus	I2252333	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:09 PM	09/30/2017	Champions Reserve	Meritus	F2252337	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:10 PM	09/30/2017	Corkscrew Farms	Meritus	K2252338	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:11 PM	09/30/2017	Cypress Shadows	Meritus	M046	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:12 PM	09/30/2017	La Collina	Meritus	7X62	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:15 PM	09/30/2017	Northwood	Meritus	A284	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:17 PM	09/30/2017	Parkway Center	Meritus	D2252347	US Bank	3	23.00	69.00	0.00	69.00
November	11/02/2017 05:19 PM	09/30/2017	Rivercrest	Meritus	E2252350	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:25 PM	09/30/2017	South Fork III	Meritus	L2252352	US Bank	1	23.00	23.00	0.00	23.00
November	11/04/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Meritus	7X55	US Bank	1	23.00	23.00	0.00	23.00
November	11/04/2017 01:04 PM	09/30/2017	South Fork East	Meritus	H2252367	US Bank	4	23.00	92.00	0.00	92.00
Total 437.00											



INVOICE

Page 1 of 1

Invoice Number 1292931
Invoice Date December 15, 2017
Purchase Order 215600254
Customer Number 83333
Project Number 215600254

Bill To

Northwood CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

51300
2403

Project 05312-CDD-002 - Northwood CDD

Project Manager
Current Invoice Total (USD)

Stewart, Tonja L
137.50

For Period Ending

December 8, 2017

Discuss plantings with pond mgmt company

Top Task 218 2018 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	110.00	137.50
Subtotal Professional Services	<u>1.25</u>		<u>137.50</u>
Top Task Subtotal 2018 FY General Consulting			137.50
Total Fees & Disbursements			<u>137.50</u>
INVOICE TOTAL (USD)			137.50

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com**** PLEASE INCLUDE INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdtomas 1/5/2018

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

December 25, 2017
Client: 001026
Matter: 000001
Invoice #: 15242

Page: 1

RE: General Matters

For Professional Services Rendered Through December 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
11/17/2017	LB	REVIEW 2017 CENSUS OF GOVERNMENTS, SURVEY OF LOCAL GOVERNMENT FINANCES; PREPARE EMAIL TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	
12/5/2017	VKB	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.2	
12/8/2017	VKB	REVIEW AGENDA PACKET; DRAFT EMAIL TO D. HUKILL RE: BOARD MEETING.	0.4	
12/11/2017	LB	REVIEW NOTICE FROM U.S. CENSUS RE 2017 CENSUS OF GOVERNMENTS; PREPARE EMAIL TO DISTRICT MANAGEMENT TRANSMITTING 2017 U.S. CENSUS NOTICE.	0.1	
Total Professional Services			0.9	\$195.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.6	\$150.00
LB Lynn Butler	0.3	\$45.00

REVIEWEDdtthomas 1/5/2018

December 25, 2017
Client: 001026
Matter: 000001
Invoice #: 15242

Page: 2

Total Services	\$195.00	
Total Disbursements	\$0.00	
Total Current Charges		\$195.00

PAY THIS AMOUNT

\$195.00

Please Include Invoice Number on all Correspondence

CURRENT BILLING SUMMARY

Local Service from 12/13/17 to 01/12/18

Qty Description	813/991-1155.0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		2.04
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.28
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		74.99
3 HD Set Top Box		38.97
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		1.99
FL Video Communications Service Tax		2.56
FL State Gross Receipts Tax		1.31
County Video Communications Services Tax		1.27
County Sales Tax		.39
FL State Sales Tax		2.34
Total Video		98.90

TOTAL 240.88

** ACCOUNT ACTIVITY **

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

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

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

Your current Frontier promotional rate will expire on 02/01/18. On that date, associated promotional credits and discounts will no longer appear on your bill. For questions please call Customer Service.



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

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

utilcustserv@pascocountyfl.net
29-10012



205 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 9895349

Billing Date: 12/22/2017

Billing Period: 10/27/2017 to 11/29/2017

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	10/27/2017	136	11/29/2017	206	33	70

Usage History
Reclaimed

November 2017	70
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

Transactions

Previous Bill	50.40
Payment 12/14/2017	-50.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	70 Thousand Gals X \$0.63 44.10
Total Current Transactions	44.10
TOTAL BALANCE DUE	\$44.10

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

DEC 27 2017

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

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 44.10

Total Balance Due \$44.10
Due Date 1/8/2018

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

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

Statement Date: 12/19/2017
Account: 211014561545

Current month's charges:	\$36.10
Total amount due:	\$36.10
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$30.30
Payment(s) Received Since Last Statement	-\$30.30
Current Month's Charges	\$36.10
Total Amount Due	\$36.10

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more

REVIEWED thomas 1/5/2018

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



Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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

DEC 27 2017

Account: 211014561545

Current month's charges:	\$36.10
Total amount due:	\$36.10
Payment Due By:	01/09/2018

Amount Enclosed \$
685950771275

00000091 01 AV 0 37 33607 FTECO112191723354910 00000 03 01000000 008 03 14199 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



Account: 211014561545
Statement Date: 12/19/2017
Current month's charges due 01/09/2018

Details of Charges – Service from 11/15/2017 to 12/14/2017

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	12/14/2017	4,477		4,339		138 kWh	1	30 Days

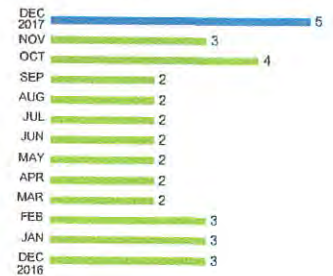
Basic Service Charge		\$19.94
Energy Charge	138 kWh @ \$0.06216/kWh	\$8.58
Fuel Charge	138 kWh @ \$0.02956/kWh	\$4.08
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.44
State Tax		\$2.66
Total Electric Cost, Local Fees and Taxes		\$36.10

Total Current Month's Charges

\$36.10

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000031-0000184-Page 3 of 4



Statement Date: 12/05/17

Account: 311000000001

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



Current month's charges:	\$5,067.96
Total amount due:	\$5,067.96
Payment Due By:	12/19/17

Your Account Summary

Previous Amount Due	\$4,938.62
Payment(s) Received Since Last Statement	-\$4,938.62
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,067.96
Total Amount Due	\$5,067.96

00000040-0000437- Page 3 of 26

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

REVIEWEDdthomas 1/5/2018

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:	\$5,067.96
Total amount due:	\$5,067.96
Payment Due By:	12/19/17

Amount Enclosed \$

700125000479

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

7001250004793110000000010000005067968

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



00000040-0000438- Page 5 of 26

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	\$419.07
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$25.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$332.45
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	\$25.74
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	\$191.50
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: 211014509577
Statement Date: 11/30/17

Details of Charges – Service from 10/17/17 to 11/13/17

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

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000438- Page 6 of 26



Account: 211014509841
Statement Date: 11/30/17

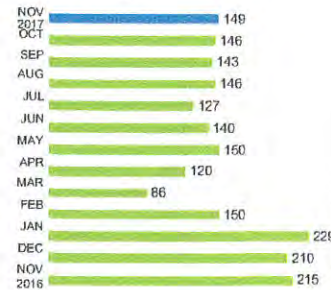
Details of Charges – Service from 10/18/17 to 11/14/17

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

Rate Schedule: General Service - Non Demand

00000040-0000439-Page 7 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	11/14/17	17,161		12,995		4,166 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4,166 kWh @ \$0.06216/kWh \$258.96		
Fuel Charge						4,166 kWh @ \$0.02956/kWh \$123.15		
Florida Gross Receipt Tax						\$10.31		
Electric Service Cost							\$412.36	
Other Fees and Charges								
Electric Late Payment Fee						\$6.71		
Total Other Fees and Charges							\$6.71	
Current Month's Electric Charges							\$419.07	



Account: 211014560109
Statement Date: 11/30/17

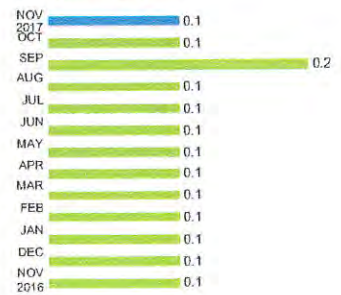
Details of Charges – Service from 10/18/17 to 11/14/17

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	11/14/17	246		243		3 kWh	1	28 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		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$25.74		



00000040-0000439- Page 8 of 26



Account: 211014560349
Statement Date: 11/30/17

Details of Charges – Service from 10/14/17 to 11/13/17

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

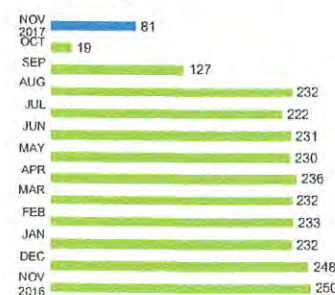
Rate Schedule: General Service Demand - Standard

00000040-0000440-Page 9 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
L08172	11/13/17	31,692		29,181		2,511 kWh	1	31 Days																												
L08172	11/13/17	14.37		0		14.37 kW	1	31 Days																												
Basic Service Charge						\$33.24	<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table border="1"><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>NOV 2017</td><td>81</td></tr><tr><td>OCT</td><td>19</td></tr><tr><td>SEP</td><td>127</td></tr><tr><td>AUG</td><td>231</td></tr><tr><td>JUL</td><td>222</td></tr><tr><td>JUN</td><td>231</td></tr><tr><td>MAY</td><td>231</td></tr><tr><td>APR</td><td>231</td></tr><tr><td>MAR</td><td>231</td></tr><tr><td>FEB</td><td>231</td></tr><tr><td>JAN</td><td>231</td></tr><tr><td>DEC</td><td>231</td></tr><tr><td>NOV 2016</td><td>231</td></tr></tbody></table></div>		Month	Kilowatt-Hours Per Day (Average)	NOV 2017	81	OCT	19	SEP	127	AUG	231	JUL	222	JUN	231	MAY	231	APR	231	MAR	231	FEB	231	JAN	231	DEC	231	NOV 2016	231
Month	Kilowatt-Hours Per Day (Average)																																			
NOV 2017	81																																			
OCT	19																																			
SEP	127																																			
AUG	231																																			
JUL	222																																			
JUN	231																																			
MAY	231																																			
APR	231																																			
MAR	231																																			
FEB	231																																			
JAN	231																																			
DEC	231																																			
NOV 2016	231																																			
Demand Charge						14 kW @ \$10.25000/kW	\$143.50																													
Energy Charge						2,511 kWh @ \$0.01754/kWh	\$44.04																													
Fuel Charge						2,511 kWh @ \$0.02956/kWh	\$74.23																													
Capacity Charge						14 kW @ \$0.27000/kW	\$3.78																													
Energy Conservation Charge						14 kW @ \$0.77000/kW	\$10.78																													
Environmental Cost Recovery						2,511 kWh @ \$0.00386/kWh	\$9.69																													
Florida Gross Receipt Tax						\$8.19																														
Electric Service Cost							\$327.45																													
Other Fees and Charges																																				
Electric Late Payment Fee						\$5.00																														
Total Other Fees and Charges							\$5.00																													
Current Month's Electric Charges							\$332.45	Billing Demand																												

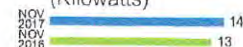
Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Account: 211014560596
Statement Date: 11/30/17

Details of Charges – Service from 10/18/17 to 11/14/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-000040-Page 10 of 26

Account: 211014560844
Statement Date: 11/30/17



Details of Charges – Service from 10/18/17 to 11/14/17

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	11/14/17	5,073		5,070		3 kWh	1	28 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		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$25.74		

00000040-0000441-Page 11 of 26

Account: 211014561040
Statement Date: 11/30/17

Details of Charges – Service from 10/17/17 to 11/13/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000441-Page 12 of 26



Account: 211014561297
Statement Date: 11/30/17

Details of Charges – Service from 10/18/17 to 11/14/17

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

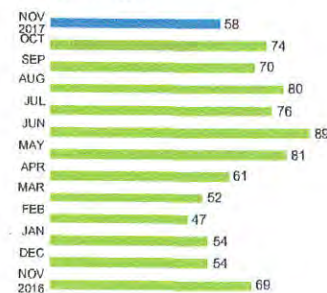
Rate Schedule: General Service - Non Demand

00000040-0000442-Page 13 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	11/14/17	75,470		73,851		1,619 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						1,619 kWh @ \$0.06216/kWh		
Fuel Charge						1,619 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$4.32		
Electric Service Cost						\$172.76		
State Tax						\$13.74		
Total Electric Cost, Local Fees and Taxes						\$186.50		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$191.50		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211014561784
Statement Date: 11/30/17

Details of Charges – Service from 10/18/17 to 11/14/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000442-Page 14 of 26



Account: 211014562022
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000443- Page 15 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000443- Page 15 of 26



Account: 211014562451
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000444- Page 17 of 26

Account: 211014562758
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000444-Page 18 of 26

Account: 211014563079
Statement Date: 11/30/17



Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000445-Page 19 of 26



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211014563327
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000445-Page 20 of 26



Account: 211014563533
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000446-Page 21 of 26

Account: 211014563772
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000446-Page 22 of 26

Account: 211014563988
Statement Date: 11/30/17



Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000447-Page 23 of 26

Account: 211014564267
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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

00000040-0000447-Page 24 of 26



Account: 211014564473
Statement Date: 11/30/17

Details of Charges – Service from 10/21/17 to 11/17/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 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		\$5,067.96

00000040-0000448-Page 25 of 26

Important Messages

Energy Planner Summer Rates

Energy Planner summer pricing rates are effective May 1 through Oct. 31. During summer months, the "High Level" will become active from 1 to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit tampaelectric.com/energyplanner to view the current rates and the summer schedule.

Energy Planner Winter Rates

Energy Planner winter pricing rates will become effective Nov. 1 and continue through April 30. During winter months, the "High Level" will become active from 6 to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your Web portal to control your appliances based on the winter rates. Visit tampaelectric.com/energyplanner to view the current rates and the winter schedule.

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%

Time-of-Day Winter Hours

The peak period for Time-of-Day meters will change to winter hours effective Nov. 1 through March 31. Peak hours will occur from 6 to 10 a.m. and from 6 to 10 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, New Year's Day, Thanksgiving Day and Christmas Day. Your meter will automatically change from Daylight Savings Time to Eastern Standard Time.

Time-of-Day Summer Hours

The peak period for Time-of-Day meters will change to summer hours effective April 1 through Oct. 31. Peak hours will occur from 12 to 9 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, Memorial Day, Independence Day and Labor Day. Your meter will automatically change to Daylight Savings Time from Eastern Standard Time.



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3672261
STATEMENT DATE 11/25/17
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 Acct #031158-0001	NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY
11/25/17	BASIC SERVICE CHARGE 1.00	\$ 5,409.50
	12/1/2017-12/31/2017	
	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 006977 14924 B 19 A



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3672261
STATEMENT DATE 11/25/17
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

DEC 04 2017



6425 00000000000000000311585 000108190003672261 7

REVIEWED by Thomas 12/4/2017

Northwood CDDMEETING DATE: December 11, 2017DMS Staff Signature Debby Hukill

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

BC 12/11/17

REVIEWEDdthomas 1/5/2018

Decorating Elves Inc
10460 Roosevelt Blvd #292
St Petersburg, FL 33716

Invoice

Date	Invoice #
11/25/2017	8495

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

Ship To
Customer Phone
813-504-2765

P.O. Number	Terms	Rep	Ship	Via	Project	Frequency
			11/25/2017			

Quantity	Description
1	Christmas Lighting & Holiday Decor - Jay Act Project 172140 Total \$10,000.00
1	Deposit Due Prior to Commencement - \$3,500.00 - Received 10-27-17 Balance Due Upon Completion of Installation - \$6,500.00

nick@decoratingelves.com	800-MY-LITES	Total	\$6,500.00
Invoice is for Deposit only MAKE EVERYDAY A HOLIDAY!!		Pynt/Cr	\$0.00
		Balance Due	\$6,500.00

REVIEWEDdthomas 1/5/2018

Invoice

3203 US HWY 301 S
Riverview, FL 33578

Fax # 813.871.6726

Date	Invoice #
10/23/2017	185297

Bill To Northwoods Of Pasco County Jose Marquez 27248 Big Sur Dr Wesley Chapel, FL 33544

Project Address Northwoods Of Pasco County Jose Marquez 27248 Big Sur Dr Wesley Chapel, FL 33544

P.O. No.	Terms
WO-9992	Due on receipt

Quantity	Description	Rate	Amount
	Replaced a failed 10hp motor, shaft seals, O-ring, and contactor. Tested the pump and left on through the breaker.	3,036.00	3,036.00

	Invoice Amount	\$3,036.00
	Balance Due	\$3,036.00

Thank you for Choosing Hawkins Service Company

REVIEWEDdtomas 1/5/2018

Invoice

3203 US HWY 301 S
Riverview, FL 33578

Fax # 813.871.6726

Date	Invoice #
12/4/2017	186070

Bill To Northwoods Of Pasco County Jose Marquez 27248 Big Sur Dr Wesley Chapel, FL 33544

Project Address Northwoods Of Pasco County Jose Marquez 27248 Big Sur Dr Wesley Chapel, FL 33544

P.O. No.	Terms
WO-0843	Due on receipt

Quantity	Description	Rate	Amount
	* Furnish and install 10hp cast bronze impeller - model H05483 * Carbon Seal Assembly kit * Shaft Sleeve for pump install * Volute Gasket Kit * Warranty on impeller is 60 days on parts only per Pentair water. Warranty does not cover labor or shipping of product back to manufacturer for analysis and replacement.	1,297.00	1,297.00

	Invoice Amount	\$1,297.00
	Balance Due	\$1,297.00

Thank you for Choosing Hawkins Service Company

REVIEWEDdtomas 1/5/2018

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
12/4/2017	19421

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9360		Net 30	1/3/2018	PS

Quantity	Description	Rate	Amount
1	Service Call 11/30 (No charge - semi recall)	0.00	0.00
1.5	Electrician	75.00	112.50
1	Materials - photo cell	20.06	20.06
	Troubleshoot GFCI's and photocells at front entrance. Bad section of Christmas lights. Replaced (1) GFCI receptacle. (warranty) Replaced (2) photo cells. (1 - warranty) Tested and all working.		

Thank you for your business.

Total \$132.56

Payments/Credits \$0.00

Balance Due \$132.56

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

REVIEWEDdthomas 1/5/2018

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
12/11/2017	19391

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9380		Net 30	1/10/2018	PS

Quantity	Description	Rate	Amount
1	Service Call 12/8	45.00	45.00
2	Electrician	75.00	150.00
1	Materials - 2 gang weather proof box	26.96	26.96
2	Materials - receptacle	3.68	7.36
1	Materials - 2 gang in use cover	21.12	21.12
	Repaired receptacles ripped off the wall by vending machine knocked over.		
	All work is complete.		

Thank you for your business.	Total	\$250.44
	Payments/Credits	\$0.00
	Balance Due	\$250.44

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

REVIEWEDdthomas 1/5/2018

Himes Electrical Service, Inc.

P.O. Box 516

Lutz, Florida 33548

Invoice

Date	Invoice
12/28/2017	19340

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9394		Net 30	1/27/2018	PS

Quantity	Description	Rate	Amount
1	Service Call 12/20, 12/22	45.00	45.00
1.5	Electrician	75.00	112.50
1	Materials - 40 amp GFCI breaker	177.36	177.36
	Replaced bad GFCI breaker for East fountain.		
	Tested and all working.		

Thank you for your business.

Total \$334.86

Payments/Credits \$0.00

Balance Due \$334.86

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

REVIEWEDdthomas 1/5/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/30/2017	128399

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 11-30-2017			
Northwood Blvd - zone 13 -- install head to cover new plant materials.			
Irrigation parts	1	15.16	15.16
Labor: 1 man @ \$ 45.00 per hour	1	45.00	45.00
Northwood Blvd - repair 1 1/2 inch line leak			
Irrigation parts	1	14.07	14.07
Labor: 1 man @ \$ 45.00 per hour	3	45.00	135.00
Northwood Blvd - clubhouse repair line leak and replace broken rotors			
Irrigation parts	1	84.58	84.58
Labor: 1 man @ \$ 45.00 per hour	3	45.00	135.00
		Total	\$428.81
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	12/30/2017	Balance Due \$428.81

REVIEWEDdthomas 1/5/2018



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/7/2017	128398

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 12-1-2017			
Irrigation parts	1	21.13	21.13
Labor: 2 men @ \$ 70.00 per hour	0.5	70.00	35.00
Replace broken spray head and repair 3/4 inch line.			
Northampton in Hartack Dr.		Total	\$56.13
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	1/6/2018	Balance Due
			\$0.00
			\$56.13

REVIEWEDtdthomas 1/5/2018



Munyan Restoration, Waterproofing &
Painting Service of Tampa Bay, Inc.
1175 Gould Street
Clearwater, FL 33756
P: (727) 442-5062 F: (727) 441-2831
CCC1330937, CGC1524627

INVOICE

Customer

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

Invoice #

Date

2358

12/7/2017

Rep

JF

Description	Quantity	Total
Completion of Repair 10lf of stucco band on wall as per contract agreement		1,200.00
Balance Due		\$1,200.00

Payment Details

* Check

Payment due upon receipt

REVIEWEDdthomas 1/5/2018

Thank you for choosing Munyan Restoration, Waterproofing &
Painting Service of Tampa Bay, Inc

PRESSURE WASHING SOLUTIONS, LLC

27006 coral springs Dr
Wesley chapel, FL
33544

813-395-4002
guayaquileno101010@hotmail.com

INVOICE

7-December-2017
Invoice #2334889
PO 456001200

Northwood CDD

TACO BELL

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	Pressure washing Sidewalks & curve	1	3400.00	3400.00
2	Pressure washing clubhouse entrance & sidewalk	1	200.00	200.00
3	Pressure Washing Entrance	1	100.00	100.00
4				-
5				-
6				-
7				-
8				-
Subtotal				3700.00
Sales Tax (0%)				0.00
Total				3700.00

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 3 days

Powered by invoicely.com

REVIEWEDdthomas 1/5/2018

NORTHWOOD CDD
DISTRICT CHECK REQUEST FORM

Today's Date 12/5/17

District Name Northwood CDD

Check Amount: \$200.00

Payable to: Brian Quigley

Mailing Address: Northwood CDD

Check Description: Return of Tax Deductions

Special Instructions: Please print on separate check.

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM	
Fund - G/L - Obj. Code:	<u>21891</u>
Total:	<u>\$200.00</u>
CK # _____	Date _____

NORTHWOOD CDD
DISTRICT CHECK REQUEST FORM

Today's Date 12/5/17

District Name Northwood CDD

Check Amount: \$140.00

Payable to: Karen Uhlig

Mailing Address: Northwood CDD

Check Description: Return of Tax Deductions

Special Instructions: Please print on separate check.

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM	
Fund - G/L - Obj. Code:	<u>21891</u>
Total:	<u>\$140.00</u>
CK # _____	Date _____

NORTHWOOD CDD
DISTRICT CHECK REQUEST FORM

Today's Date 12/5/17

District Name Northwood CDD

Check Amount: \$120.00

Payable to: Mimieaux Kilpatrick

Mailing Address: Northwood CDD

Check Description: Return of Tax Deductions

Special Instructions: Please print on separate check.

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM	
Fund - G/L - Obj. Code:	<u>21891</u>
Total:	<u>\$120.00</u>
CK # _____	Date _____

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 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 12/31/2017
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
Assets			
Cash-Operating Account	747,023	0	747,023
Bank-Investment SBA	248,815	0	248,815
Accounts Receivable-Other	220	0	220
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	4,018	0	4,018
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	1,005,821	8,383,792	9,389,613
Liabilities			
Accounts Payable	6,561	0	6,561
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	11	0	11
Home Depot Credit Card Payable	158	0	158
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	2,454	0	2,454
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	0	0	0
Other	0	0	0
Total Liabilities	9,183	0	9,183
Fund Equity & Other Credits Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	551,550	0	551,550
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	445,088	0	445,088
Total Fund Equity & Other Credits Contributed Capital	996,638	8,383,792	9,380,430
Total Liabilities & Fund Equity	1,005,821	8,383,792	9,389,613

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 12/31/2017
(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	571,682	(58,318)	(9)%
Brought Forward				
Miscellaneous	38,450	0	(38,450)	(100)%
Interest Earnings				
Interest Earnings	750	2,473	1,723	230 %
Other Miscellaneous Revenues				
Miscellaneous	250	0	(250)	(100)%
Clubhouse Rentals	3,000	1,991	(1,009)	(34)%
Total Revenues	672,450	576,146	(96,304)	(14)%
Expenditures				
Legislative				
Supervisor Fees	15,000	2,200	12,800	85 %
Financial & Administrative				
District Manager	57,500	14,375	43,125	75 %
District Engineer	5,000	138	4,863	97 %
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	0	4,000	100 %
Auditing Services	5,000	23	4,977	100 %
Postage, Phone, Faxes, Copies	1,000	465	535	53 %
Public Officials Insurance	1,800	0	1,800	100 %
Legal Advertising	800	274	526	66 %
Bank Fees	600	151	449	75 %
Dues, Licenses & Fees	600	1,078	(478)	(80)%
Office Supplies	200	100	100	50 %
Legal Counsel				
District Counsel	10,000	395	9,605	96 %
Electric Utility Services				
Electric Utility Services	60,000	15,337	44,663	74 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	16,229	42,272	72 %
Water-Sewer Combination Services				
Water Utility Services	7,000	1,285	5,715	82 %
Other Physical Environment				
Field Staff	80,000	15,553	64,447	81 %
Property & Casualty Insurance	10,000	1,917	8,083	81 %
Landscape Maintenance - Contract	104,185	15,256	88,929	85 %
Landscape Maintenance - Other	10,000	5,441	4,559	46 %
Lake Repairs & Maintenance	16,500	10,230	6,270	38 %
Plant Replacement Program	10,000	0	10,000	100 %
Irrigation Maintenance	5,000	2,313	2,687	54 %
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	10,000	(6,000)	(150)%
Pavement/Signage/Wall Repairs	25,000	43	24,957	100 %
Parks & Recreation				
Security Patrol	31,417	4,000	27,417	87 %
Pool Repairs & Maintenance	18,000	6,538	11,462	64 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	633	4,367	87 %
Clubhouse Maintenance	3,200	166	3,034	95 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	4,856	(856)	(21)%
				296

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2017 Through 12/31/2017
(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	703	4,797	87 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	1,200	36,231	97 %
Reserves				
Undesignated Reserves	47,786	0	47,786	100 %
Total Expenditures	672,450	131,058	541,392	81 %
Subtotal: Rev Over / (Under) Exp	0	445,088	445,088	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	445,088	445,088	0 %
Fund Balance, Beginning of Period	0	551,550	551,550	0 %
Fund Balance, End of Period	0	996,638	996,638	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2017 Through 12/31/2017

(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: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Bank Balance	723,847.15
Less Outstanding Checks/Vouchers	10,920.86
Plus Deposits in Transit	34,096.75
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	747,023.04
Balance Per Books	<u>747,023.04</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: 12/31/17

Reconciliation Date: 12/31/2017

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
4611	7/24/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
4631	8/18/2017	System Generated Check/Voucher	180.00	Mimieaux Kilpatrick
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
4710	11/16/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4713	11/16/2017	System Generated Check/Voucher	200.00	Karen E. Uhlig
4726	12/7/2017	System Generated Check/Voucher	120.00	Mimieaux Kilpatrick
4732	12/7/2017	System Generated Check/Voucher	140.00	Karen E. Uhlig
4737	12/13/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4738	12/13/2017	System Generated Check/Voucher	250.44	Himes Electrical Service, Inc.
4740	12/13/2017	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
4743	12/13/2017	System Generated Check/Voucher	200.00	Karen E. Uhlig
4744	12/20/2017	System Generated Check/Voucher	6,500.00	Decorating Elves, Inc.
4745	12/20/2017	System Generated Check/Voucher	240.88	Frontier Communications
4746	12/20/2017	System Generated Check/Voucher	23.00	Grau & Associates
4747	12/20/2017	System Generated Check/Voucher	484.94	Landscape Maintenance Professionals, Inc.
4748	12/20/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4749	12/20/2017	System Generated Check/Voucher	137.50	Stantec Consulting Services Inc (SCSI)
Outstanding Checks/Vouchers			10,920.86	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	040824	12/26/2017	Tax Distribution - 12.26.17	<u>34,096.75</u>
Outstanding Deposits				<u>34,096.75</u>
				<u><u>34,096.75</u></u>

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4715	11/21/2017	System Generated Check/Voucher	231.09	Frontier Communications
4716	11/21/2017	System Generated Check/Voucher	100.00	Straley & Robin, P.A.
4718	11/30/2017	System Generated Check/Voucher	18,315.87	Landscape Maintenance Professionals, Inc.
4718	11/30/2017	System Generated Check/Voucher	(18,315.87)	Landscape Maintenance Professionals, Inc.
4719	11/30/2017	System Generated Check/Voucher	4,970.16	Meritus Districts
4720	11/30/2017	System Generated Check/Voucher	1,120.00	Pasco Sheriff's Office
4721	11/30/2017	System Generated Check/Voucher	30.30	Tampa Electric Company
456361	12/2/2017	P/R PE120217_CD120817	2,468.40	DecisionHR IX
4722	12/7/2017	System Generated Check/Voucher	1,280.00	Aquatic Systems, Inc.
4723	12/7/2017	System Generated Check/Voucher	200.00	Brian Quigley
4724	12/7/2017	System Generated Check/Voucher	132.56	Himes Electrical Service, Inc.
4725	12/7/2017	System Generated Check/Voucher	4,333.00	Hawkins Service Co.
4727	12/7/2017	System Generated Check/Voucher	1,200.00	Munyan Painting
4728	12/7/2017	System Generated Check/Voucher	980.00	Odom's Oasis Pools
4729	12/7/2017	System Generated Check/Voucher	317.17	Pasco County Utilities Services
4730	12/7/2017	System Generated Check/Voucher	41.48	Pasco County Utilities Services
4731	12/7/2017	System Generated Check/Voucher	50.40	Pasco County Utilities Services
4733	12/7/2017	System Generated Check/Voucher	5,409.50	Waste Connections of Florida
4734	12/11/2017	System Generated Check/Voucher	5,311.14	Landscape Maintenance Professionals, Inc.
4735	12/12/2017	System Generated Check/Voucher	4,225.78	Landscape Maintenance Professionals, Inc.
4736	12/13/2017	System Generated Check/Voucher	200.00	Brian Quigley
4739	12/13/2017	System Generated Check/Voucher	7,855.29	Landscape Maintenance Professionals, Inc.
4739	12/13/2017	System Generated Check/Voucher	(7,855.29)	Landscape Maintenance Professionals, Inc.
4741	12/13/2017	System Generated Check/Voucher	3,700.00	Pressure Washing Solutions LLC
4742	12/13/2017	System Generated Check/Voucher	5,067.96	Tampa Electric Company
457999	12/16/2017	P/R PE121617_CD122217	2,376.81	DecisionHR IX
CD025-2	12/18/2017	December Suntrust Credit Card Payment	10.69	SunTrust Bank

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD028	12/29/2017	December HD CC Activity	437.41	Home Depot Credit Services
CD029	12/31/2017	December Bank Activity	<u>268.27</u>	
Cleared Checks/Vouchers			<u>44,462.12</u>	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	040150	11/21/2017	Tax Distribution - 11.21.17	32,636.43
	040271	11/29/2017	Tax Distribution - 11.27.17	104,782.72
	040392	12/4/2017	Tax Distribution - 12.04.17	71,173.17
	040408	12/7/2017	Tax Distribution - 12.07.17	1,649.71
	1106	12/13/2017	Clubhouse Rental - Faye Bantayan	100.00
	1144	12/13/2017	Clubhouse Rental - Juan F Perez JR	100.00
	1253	12/13/2017	Clubhouse Rental - Gregorio E. Aybar	100.00
	1321	12/13/2017	Clubhouse Rental - Arbor Woods Association	100.00
	295	12/13/2017	Clubhouse Rental - Donette Wyatt	100.00
	3157	12/13/2017	Clubhouse Rental - Megan Kelly	100.00
	4000621632	12/13/2017	Clubhouse Rental - Deja Ventura	100.00
	674	12/13/2017	Clubhouse Rental - Ma Teresa Ebrada	100.00
	Cash	12/13/2017	Clubhouse Rental - 12.13.17	100.00
	040701	12/14/2017	Tax Distribution - 12.14.17	320,487.72
	CR285	12/29/2017	Interest	15.70
				<hr/>
Cleared Deposits				531,645.45
				<hr/> <hr/>

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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

12/31/2017



Account Statement

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

Questions? Please call
1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS NOW		12/01/2017 - 12/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$236,663.82	Average Balance	\$483,931.45
Deposits/Credits	\$531,645.45	Average Collected Balance	\$462,141.94
Checks	\$39,337.95	Number of Days in Statement Period	31
Withdrawals/Debits	\$5,124.17	Annual Percentage Yield Earned	.04%
Ending Balance	\$723,847.15	Interest Paid Year to Date	\$172.18

Overdraft Protection	Account Number	Protected By
	0615006008325	Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	12/06	137,419.15		DEPOSIT	12/15	71,173.17		DEPOSIT
	12/15	900.00		DEPOSIT	12/21	322,137.43		DEPOSIT
	12/29	15.70		INTEREST PAID THIS STATEMENT THRU 12/31				
Deposits/Credits: 5				Total Items Deposited: 13				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3656	437.41	12/21	4723	200.00	12/19	4731	50.40	12/15
	*4715	231.09	12/01	4724	132.56	12/26	*4733	5,409.50	12/20
	4716	100.00	12/01	4725	4,333.00	12/15	4734	5,311.14	12/14
	*4719	4,970.16	12/04	*4727	1,200.00	12/15	4735	4,225.78	12/14
	4720	1,120.00	12/15	4728	980.00	12/18	4736	200.00	12/27
	4721	30.30	12/07	4729	317.17	12/15	*4741	3,700.00	12/29
	4722	1,280.00	12/19	4730	41.48	12/15	4742	5,067.96	12/26

Checks: 21
* 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
	12/04	42.26		CHECK CARD PURCHASE TR DATE 11/30 THE HOME DEPOT #6311 TAMPA FL
	12/06	32.05		CHECK CARD PURCHASE TR DATE 12/05 TARGET 00013821 WESLEY CHAPELFL
	12/08	2,468.40		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	12/12	12.50		CHECK CARD PURCHASE TR DATE 12/11 WINN DIXIE #2529 TAMPA FL
	12/13	131.03		CHECK CARD PURCHASE TR DATE 12/12 SAMS CLUB #4852 WESLEY CHAPELFL

12/31/2017



Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	12/19	10.69		ELECTRONIC/ACH DEBIT
	12/20	50.43		STB CREDIT CARD PAYMENT 448848110901072
	12/22	2,376.81		ACCOUNT ANALYSIS FEE
				ELECTRONIC/ACH DEBIT
				DECISIONHR IX PAYROLL 562300000000004

Withdrawals/Debits: 8

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	236,332.73	236,332.73	12/18	420,559.38	420,559.38
	12/04	231,320.31	231,320.31	12/19	419,068.69	419,068.69
	12/06	368,707.41	231,288.41	12/20	413,608.76	413,608.76
	12/07	368,677.11	368,677.11	12/21	735,308.78	413,171.78
	12/08	366,208.71	366,208.71	12/22	732,931.97	732,931.97
	12/12	366,196.21	366,196.21	12/26	727,731.45	727,731.45
	12/13	366,065.18	366,065.18	12/27	727,531.45	727,531.45
	12/14	356,528.26	356,528.26	12/29	723,847.15	723,847.15
	12/15	421,539.38	349,566.38			

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	January
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Contact fence company for proposal for playground area.	Josue	October	Open	
2	Street Lighting Map	Josue	July	Open	TECO is working on map.
3	Fence, concrete and dumpster.	Josue	November	Open	Almond PVC fence.
4	Purchase timeclock	Josue	December	Open	
5	Contact pool vendor and get set schedule.	Josue	December	Open	Email to board.
6	RFP Ad for Landscaping, Proposals & Scope of Work	Staff	December	Open	Brittany place ad, due back Jan 19 at 5. Scope of Work to include annuals.
7	Contact Motts for back entrance and stones.	Debby	December	Open	Board approved.
8	Contact LMP for hourly rate for irrigation tech.	Debby	December	Open	
9	Final walk through for wall	Debby/Josue	December	Open	
10	Post truck signs in community and take down open board seat.	Josue	December	Open	
11	For January meeting have supervisors payroll paperwork.	Brittany	December	Open	

#	Action Item Description	Responsible	Open Date	Status	
---	-------------------------	-------------	-----------	--------	--



Site: Northwood
January 01 2017

MONUMENTS AND SIGNS				
LIGHTING		20	20	0
CLEAR VISIBILITY (Landscaping)		20	18	-2
PAINTING		20	20	0
CLEANLINESS		20	20	0
GENERAL CONDITION		20	20	0
	TOTALS	100	98	-2
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT		25	22	-3
CLUBHOUSE		25	25	0
SUBDIVISION MONUMENTS		25	25	0
MAIN BOULEVARD		25	23	-2
	TOTALS	100	95	-5
HARDSCAPE ELEMENTS				
WALLS/FENCING		25	25	0
SIDEWALKS		25	23	-2
SPECIALTY MONUMENTS		25	25	0
STREETS		25	25	0
	TOTALS	100	98	-2

Grand Totals 300 291 -9

Weather damege do to cold
98%
Weather damege do to cold
Weather damege do to cold
95%
No resent puddles on the sidewalks/still on watch
98%

97%

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	5	Incomplete pond shore
TURF FERTILITY	15		
TURF EDGING	5		Biweekly soft
WEED CONTROL – TURF AREAS	10		Broadleaf And nutsedge
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		Frontage beds
PLANT INSECT/DISEASE CONTROL	10	5	Tibuchina And Allamanda
PRUNING	10		Deadwood
CLEANLINESS	10	10	Bed debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	10	Heavy saturation resulting in weeds disease and ruts
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
INSECT/DISEASE CONTROL	10	5	Fungus and layout
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date 12-8-17 Score: 79.3 Performance Payment™ % 0

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	5	Incomplete mow from December
TURF FERTILITY	15		
TURF EDGING	5		Soft edging is irregular
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		Fungal damage should be replaced under warranty if it does not recover > 30 days.
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	10	TibuchinaAllamandaRoses
PRUNING	10	10	Deadwood/dead material/ palms overpruned
CLEANLINESS	10	10	Bed debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	10	Heavy saturation resulting in weeds disease and rut/ irrigation was on during freeze damaging plant material.
CARRYOVERS	5	5	1 3 6 26 42 43 44

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
INSECT/DISEASE CONTROL	10	10	Fungus and layout
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date 1-5-18 Score: 60 Performance Payment™ % 0

Contractor Signature: 

Inspector Signature: 

Property Representative Signature: 



NORTHWOOD CDD

LANDSCAPE INSPECTION
December 8, 2017

ATTENDING:
JOSUE MARQUEZ – NORTHWOOD CDD
GENE ROBERTS – MERITUS
JOSE PLANAS – LMP
SAM TILLIS – LMP
BRIAN MORTILLARO – LMP
PAUL WOODS– OLM, INC.

SCORE: 79.3%

**NEXT INSPECTION
JANUARY 5, 2018 AT 9:00 AM**

PLEASE NOTE CHANGE IN START TIME

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

- 1. Remove windfall and leaf buildup from mulched beds at Hawaiian Ti.**
2. Stagger prune multi stem Oleander so they are finished off and flowering within the bed line and able to screen the utility cabinet.
3. Topdress areas where mulch has been disturbed by mower and blower activity.
4. Maintain clearance around uplights at seasonal color beds so they are not blocking village signage.
5. Prune Ligustrum canopies, removing weak attachments and stubs.
6. Control broadleaf and grassy weeds in irrigated turf.
7. Improve color of turf in right-of-way near clubhouse mailbox and parking lot.

COMMONS

8. Barrington village monument: Control disease in seasonal color plants.
- 9. Control bed weeds throughout Barrington village frontage wall.**
10. Carlyle village monument: Control disease in Oleander.
11. Remove crack weeds along curb lines.
12. North Barrington wall: Prune dead Elaeagnus to ground level.
13. Carlyle village monument: Treat Stromanthe Ginger for disease.

14. Along entrance lane of the boulevard: Remove debris, including dead Palmetto trunks.
15. Control disease in Plumbago.
16. Exit side drive south of Carlyle: Control weeds, particularly Nutsedge, in turf.
17. Replace failed Knockout Roses at park bench under warranty.
18. New Smyrna Blvd intersection: Control weeds in turf.
19. Median island adjacent to New Smyrna Blvd intersection: Replace diseased Snapdragons under warranty.
20. Control disease in Evergreen Giant Liriope.
21. South of Coral Springs Drive intersection: Replace and replace failed Dwarf Allamanda under warranty.
22. The Preserve entrance: Use crown reduction pruning techniques to remove the top of Ligustrum striking carriage lamp

ENTRANCE

23. North end of gatehouse: Replace failed Roses at notice board.
- 24. Gatehouse: Replace failed Tibouchina under warranty.**
25. Replace under warranty, redesigning insignia at the gate house. Consider appropriate plant heights when creating "insignia" planting beds. Control disease in seasonal color beds. Replace failing seasonal color plants under warranty.
26. Exit side drive: Control broadleaf weeds in St. Augustine turf.
27. Tamp ruts as a result of mower turns.
28. Control fire ant mounds, raking down mounds once insects have been eradicated.
29. Entrance monuments: Replace failed landscape under warranty. Prune Ligustrum and Philodendron for clear visibility of monument signs.
30. Prune stubs and broken branches up to 15 feet from Pines and Wax Myrtles.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

1. Please note change of inspection time.

2. Review landscape architects master plan at entrance sidewalk area to determine if the addition of a new sidewalk directly into the clubhouse would eliminate the turf loss and repeated compaction.
3. Contractor did not pass Performance Payment Inspection. The Contractor should revise December billing amount per Standards and Specification.
4. Merry Christmas and Happy New Year!

CATEGORY V: NOTES TO CONTRACTOR

1. Please note change of inspection time.
2. Contractor is to refer to the standards and specifications for seasonal color maintenance and frequency, pinching back and providing disease management services to promote vigorous new blooms.
3. Confirm to Josue by written schedule weekly services will be complete according to frequency and scope of work.
4. Merry Christmas and Happy New Year!

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Sam Tillis sam.tillis@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com



NORTHWOOD CDD

LANDSCAPE INSPECTION

January 5, 2018

ATTENDING:

JOSUE MARQUEZ – NORTHWOOD CDD

GENE ROBERTS – MERITUS

BRIAN MORTILLARO – LMP

JOSE PLANAS - LMP

PAUL WOODS– OLM, INC.

SCORE: 60%

**NEXT INSPECTION
FEBRUARY 9, 2018 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 12/8/17

CLUBHOUSE

- 1. Remove windfall and leaf buildup from mulched beds at Hawaiian Ti.**
3. Topdress areas where mulch has been disturbed by mower and blower activity.
6. Control broadleaf and grassy weeds in irrigated turf.

COMMONS

8. Barrington village monument: Control disease in seasonal color plants.
19. Median island adjacent to New Smyrna Blvd intersection: Replace diseased Snapdragons under warranty.

ENTRANCE

23. North end of gatehouse: Replace failed Roses at notice board.
- 24. Gatehouse: Replace failed Tibouchina under warranty.**
25. Replace under warranty, redesigning insignia at the gate house. Consider appropriate plant heights when creating “insignia” planting beds. Control disease in seasonal color beds. Replace failing seasonal color plants under warranty.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Replace diseased damaged Alyssum under warranty.
2. Remove spray placards at the appropriate time.
3. Control Aphid activity on Podocarpus at pool pump enclosure.

BOULEVARD

4. Remove windfall and debris from mulched beds.

5. Remove dead Elaeagnus.
6. North of Coral Springs Drive: Hand prune dead wood from Elaeagnus hedgerows and treat with systemic fungicides.
7. Remove and replace dead Allamanda in right-of-way bed under warranty.
8. Detail storm water swales as accessible, controlling weedy growth. Mow all of the property prior to January 10.
9. Exit side south of Coral Springs Drive: Control Nutsedge in turf along right-of-way.
10. Repair ruts in turf along right-of-ways.
11. Remove trash and debris from pond shores and commons during weekly service visits.
12. New Smyrna Drive intersection: Palm pruning is incomplete.
13. Gatehouse: Remove and replace disease damaged Knockout Roses under warranty.

COUNTY LINE ROAD FRONTAGE

14. Prune stubs from Ligustrum Privets.
15. Remove and replace failed Tibouchina under warranty.
16. Rake down fire ant mounds once insects have been eradicated.
17. Control broadleaf weeds in turf along exit side right-of-way near balustrade.

COMMONS

18. Complete mowing of all common turf by end of week 1-12-18.
19. Improve soft edging.

CATEGORY III: IMPROVEMENTS – PRICING

1. Exit side drive near gatehouse: Provide a price to remove dead Washingtonia Palm.

CATEGORY IV: NOTES TO OWNER

1. During today's inspection, air temperature was 32 degrees with visible frost. However, it appears irrigation ran on controllers, which resulted in frost and freeze damage. Contractor is obliged to warranty any material that does not recover from inappropriate irrigation.
2. Contractor did not pass performance payment inspection.

CATEGORY V: NOTES TO CONTRACTOR

NONE

PGW:ml

cc: Josue Marquez josue.marquez@merituscorp.com
Debby Hukill debby.hukill@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
Scott Carlson scott.carlson@lmppro.com
Sam Tillis sam.tillis@lmppro.com
Brian Mortillaro brian.mortillaro@lmppro.com
Barbara Gonzalez ARpayments@lmppro.com



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

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

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 the crew onsite Monday 12/11/2017							
the crew waited until 10:00 am to mow the site due to frost on the ground							
the crew did mow edge and whip.							
the crew mowed ponds on the west side of the site. Crew cleand beds and pinched back							
annuals removed the annuals in the front so you can see the NW							
oleanders were prune back. Still havin problems with one arae of irrigation we will be working							
on this next week. thank you							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 12/7/2017

Prepared for:

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

Prepared by:

Joseph Hamilton, Account Representative/Biologist

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

Site: 11



Comments: Normal growth observed

Trace amounts of Hydrilla were observed around the perimeter of site #11 however growth is well maintained and under control at this time. New growth of Pickerelweed is occurring in the north cove as well as the homeowner shoreline.

Site: 12



Comments: Normal growth observed

All open water was observed to be clear of algal activity. Moderate amounts of beneficial aquatic vegetation around the perimeter of the site were dormant. During the winter months many aquatic plant species will enter dormancy in order to conserve nutrients for growth and propagation in the spring and summer months.

Site: 1



Comments: Treatment in progress

Monitoring as well as necessary treatments are in progress for site #1 in regards to planktonic algae growth. Most recently, site #1 was targeted for Pennywort, Torpedograss and Alligatorweed.

Site: 2



Comments: Normal growth observed

Site #2 is retaining normal water levels seen during this time of year. Outflow structures were inspected and are clear of brush and debris. Shorelines are well maintained and free of invasive vegetation.

Northwood CDD Waterway Inspection Report 12/7/2017

Site: 3



Comments: Normal growth observed

The homeowner shoreline is host to a variety of native, beneficial aquatic vegetation including Arrowhead, Pickerelweed and Gulf Spikerush. Careful treatment methods are in place in order to avoid collateral damage among these beneficial plants.

Site: 4



Comments: Normal growth observed

Site #4 is showing signs of decreased algal activity. Treatments are currently in effect for base and surface filamentous algae as well as perimeter vegetation such as Torpedograss and Pennywort.

Northwood CDD Waterway Inspection Report 12/7/2017

Site: 10



Comments: Site looks good

Newly planted Pickerelweed around the site perimeter are in good health as we enter the winter months. Additionally, Water Lettuce growth has significantly decreased within the waterway.

Site: 5



Comments: Normal growth observed

Lake dye additive is currently being utilized in order to prevent sunlight from penetrating the water column, aiding in algal growth. Significant decreases in water levels were also observed as the entire littoral shelf is now exposed.

Northwood CDD Waterway Inspection Report 12/7/2017

Site: 7



Comments: Normal growth observed

Pickerelweed along the homeowner shoreline is in good health. Bulrush growth within the east cove is mildly dormant at this time but is expected to make a recovery in the spring.

Management Summary

With cooler temperatures and less hours of day light aquatic vegetation has the potential to appear stressed or dying. This is a natural occurrence in which environmental conditions are not favorable for growth and propagation. These aquatic plants will begin to enter a dormancy stage and will be storing nutrients for further growth in the spring and summer months when conditions are again favorable.

Water levels are decreasing moderately in the majority of ponds within Northwood CDD. With the lack of rainfall received recently, this trend is anticipated to continue. Shallow water allows for sunlight to more easily penetrate the water column and aid in algal growth. While algal activity may not be as prevalent during the colder months, the chances of growth are still increased within shallow waterways. Monitoring as well as necessary treatments will be in effect during our routine monthly maintenance program.

With the addition of aeration units within sites #4, #5, #6, #7 and #8 coupled with aluminum sulfate treatments, excess nutrients from stormwater runoff can be better managed. Going forward, these waterways will be ecologically healthier and overall more aesthetically pleasing.

Recommendations/Action Items

- Alum treatments with Aeration for sites #4, #5, #6, #7 and #8.
- Continue to promote native aquatic beneficial vegetation.
- Monitor and provide necessary treatments for Hydrilla on site #11.

Thank You for Choosing Aquatic Systems Inc.!



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 12/26/2017

Prepared for:

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

Prepared by:

Sarah Walter, Assistant Account Representative/Biologist

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

Site: 8



Comments: Requires attention

Site #8 was observed with substantial surface filamentous algae growth which will require treatment during future maintenance visits. The addition of Aeration and aluminum sulfate treatments have been proposed for this pond in order to control the algae growth within the site and restore the pond to its original state.

Site: 9



Comments: Normal growth observed

Beneficial Pickerelweed and Arrowhead along the perimeter of site #9 were noted to be entering dormancy for the winter months and are expected to recover once conditions are favorable. Minor surface filamentous algae and nuisance grasses along the perimeter will require treatment during an upcoming routine maintenance visit.

Site: 19



Comments: Site looks good

New growth of Pickerelweed within site #19 is looking great. Minor shoreline grasses observed were noted to be well into the decomposition stage.

Site: 20, 21



Comments: Normal growth observed

Site #20 (above) was observed to be completely dry at the time of this inspection. Treatment will continue to target nuisance grasses as necessary. Due to low water levels, beneficial vegetation within site #21 (right) appears to be in a stressed state.

Northwood CDD Waterway Inspection Report 12/26/2017

Site: 22



Comments: Normal growth observed

Site #22 will require treatment to target moderate surface filamentous algae along the perimeter. Pickerelweed within the south east corner of the pond was observed to be in great condition.

Site: 23



Comments: Site looks good

Other than a decrease of water level, site #23 is looking good. Bulrush along the southern shoreline was noted to be in excellent health and will continue to be promoted throughout the pond.

Northwood CDD Waterway Inspection Report 12/26/2017

Site: 24



Comments: Normal growth observed

Site #24 has experienced a decrease in water level causing the beneficial Pickerelweed and Duck Potato along the exposed pond bank to become stressed. Minor shoreline grasses will be targeted during an upcoming maintenance visit.

Site: 25



Comments: Site looks good

Site #25 looks great! No issues were observed during today's onsite inspection.

Northwood CDD Waterway Inspection Report 12/26/2017

Site: 26



Comments: Site looks good

The open water of site #26 is looking good. Minor shoreline grasses were noted to be well into the decomposition stage. Wild-side Torpedograss and Primrose Willow will require treatment during upcoming routine maintenance visits.

Management Summary

Overall, the waterways within the Northwood CDD community are responding well to routine maintenance. Much of the beneficial vegetation was noted to be in a stressed state which is a common occurrence during the winter months as the plants go dormant to store nutrients for further growth in the spring once conditions are favorable.

Site #8 was observed with significant surface filamentous algae growth. The addition of aeration units along with Alum treatments will help to manage excess nutrients within the water body which are feeding the algae growth.

Site #26 will require treatment via boat during upcoming maintenance visits in order to target nuisance grasses and brush such as Torpedograss and Primrose Willow encroaching from the wild-side. Following treatment application, typically results may be expected within 7-10 days.

Recommendations/Action Items

- Continue to promote beneficial vegetation throughout the community.
- Introduce Aeration and Alum treatments to site #8.
- Target and control wild-side vegetation within site #26.
- Continue routine maintenance.

Thank You for Choosing Aquatic Systems, Inc.!



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015



Aquatic Systems

LAKE & WETLAND SERVICES

2100 NW 33rd Street • Pompano Beach, FL 33069

CUSTOMER MANAGEMENT REPORT

1(800) 432-4302

Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 12/13/17 Time: 11⁰⁰

SITE IDENTIFICATION NUMBERS

WATERWAY TREATMENT	4	6	7	9	22	28	3	10	23	24	19	13	14	17	20	21	1	2	12	10	15	16	
Algae	X																						
Cyanobacteria																							
Submersed Weeds																							
Grasses and Brush	X																						
Floating Weeds																							
Mosquito Larvicide																							
Blue Dye																							
Restriction (# days)	0																						
Inspection																							

CLARITY

- ☒ <1'
☒ 1-2'
☒ 2-4'
☒ >4'

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☐ Boat
☐ Truck
☐ Backpack
☒ ATV

CARP PROGRAM

- ☐ Carp Observed
☒ Barriers Inspected

WATER LEVEL

- ☐ High
☒ Normal
☒ Low

WATER TESTING

- ☐ Water Chemistry
☐ Bacteria Test

Sample Site #: _____

"NOTE: If a chemistry and/or bacteria test is required at this time you will receive a copy of the laboratory results under separate cover

FISH/WILDLIFE OBSERVATIONS

- ☐ Bass ☐ Bream ☐ Catfish ☐ Gambusia ☒ Turtles
☒ Egrets ☒ Herons ☐ Coots ☐ Gallinules ☐ Other Species
☐ Anhinga ☒ Cormorant ☐ Osprey ☒ Ibis
☒ Woodstork ☐ Otter ☐ Alligator ☐ Snakes

NATIVE WETLAND HABITAT MAINTENANCE

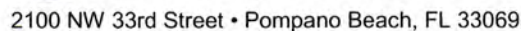
- Beneficial Vegetation Noted:

- ☒ Arrowhead ☒ Pickerelweed ☒ Bulrush ☐ Soft Rush ☐ Blue Flag Iris
☐ Cordgrass ☒ Gulf Spikerush ☐ Lily ☒ Golden Canna
☒ Bacopa ☐ Chara ☐ Naiad

INVASIVE WEED CONTROL

Wicking																							
Spot Spraying																							
Physical Removal																							

NIA



Customer: Northwood CDD

Account Number: 063291

Technician: Nick Margo

Date: 01/11/18 Time: 8⁴⁵

SITE IDENTIFICATION NUMBERS

WATERWAY TREATMENT	4	5	6	7	28	1	2	3	10	22	23	25	26	20	21	19	17	14	15	16	11	12	
Algae	X																						
Cyanobacteria																							
Submersed Weeds																							
Grasses and Brush	X																						
Floating Weeds																							
Mosquito Larvacide																							
Blue Dye																							
Restriction (# days)	0																						
Inspection																							

CLARITY

- ☐ <1'
☒ 1-2'
☒ 2-4'
☒ >4'

FLOW

- ☒ None
☒ Slight
☐ Visible

METHOD

- ☐ Boat
☐ Truck
☐ Backpack
☒ ATV

CARP PROGRAM

- ☐ Carp Observed
☒ Barriers Inspected

WATER LEVEL

- ☐ High
☒ Normal
☒ Low

WATER TESTING

- ☐ Water Chemistry
☐ Bacteria Test
Sample Site #: _____

"NOTE: If a chemistry and/or bacteria test is required at this time you will receive a copy of the laboratory results under separate cover

FISH/WILDLIFE OBSERVATIONS

- | | | | | |
|--|---|------------------------------------|--|--|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Bream | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Turtles |
| <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Coots | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Other Species |
| <input type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Cormorant | <input type="checkbox"/> Osprey | <input checked="" type="checkbox"/> Ibis | _____ |
| <input type="checkbox"/> Woodstork | <input type="checkbox"/> Otter | <input type="checkbox"/> Alligator | <input type="checkbox"/> Snakes | _____ |

NATIVE WETLAND HABITAT MAINTENANCE

- Beneficial Vegetation Noted:

- | | | | | |
|---|--|---|---------------------------------------|---|
| <input checked="" type="checkbox"/> Arrowhead | <input type="checkbox"/> Pickerelweed | <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> Soft Rush | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Cordgrass | <input checked="" type="checkbox"/> Gulf Spikerush | <input type="checkbox"/> Lily | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input type="checkbox"/> Naiad | | |

INVASIVE WEED CONTROL

Wicking																							
Spot Spraying																							
Physical Removal																							

January 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2 9:00 Am 5:00 Pm	3 9:00 Am 5:00 Pm	4 9:00 Am 5:00 Pm	5 9:00 Am 5:00 Pm	6
7	8 9:00 Am 5:00 Pm	9 9:00 Am 5:00 Pm	10 9:00 Am 5:00 Pm	11 9:00 Am 5:00 Pm	12 9:00 Am 5:00 Pm	13
14	15 9:00 Am 5:00 Pm	16 9:00 Am 5:00 Pm	17 9:00 Am 5:00 Pm	18 9:00 Am 5:00 Pm	19 9:00 Am 5:00 Pm	20
21	22 9:00 Am 5:00 Pm	23 9:00 Am 5:00 Pm	24 9:00 Am 5:00 Pm	25 9:00 Am 5:00 Pm	26 9:00 Am 5:00 Pm	27
28	29 9:00 Am 5:00 Pm	30 9:00 Am 5:00 Pm	31 9:00 Am 5:00 Pm			

January 2018

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

Employee Reporting : DEP. : K. KEMPINK

Date of Work : 12/02/2017

Event Number : [2017584408](#)

Arrival Time : 1938

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: no

Narrative of events that took place during the time worked: I called the contact person and left him a voicemail upon my arrival. **Narrative of events that took place during the time worked:** I called the contact person and left him a voicemail upon my arrival. While at the clubhouse, I observed what appeared to be a Christmas party in progress at the clubhouse. I canvassed the community for any suspicious activity with negative results. I conducted a traffic stop on a silver ford suv and issued a verbal warning for passing in a non passing zone.

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 12/06/2017

Event Number : [2017591229](#)

Arrival Time : 1500

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: No

Narrative of events that took place during the time worked: Patrolled/provided security throughout the community. Did not observe any criminal activity, suspicious people or vehicles, or trespassers. Monitored traffic at numerous intersections and did not observe any violators. I requested numerous residents to please not park their vehicles in the street and they all complied and moved their respective vehicles. The sign in sheet was unable to be located in the storage closet.

Employee Reporting : DEP. : M. SCHULER

Date of Work : 12/09/2017

Event Number : [2017596899](#)

Arrival Time : 1700

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

Number of field interview reports:

Number of parking tickets:

Amount of time running radar:

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

Narrative of events that took place during the time worked: Upon arrival I checked in at the clubhouse. Shortly after my arrival people started to show up for a Christmas party. I drove the community and observed a lot of vehicles parked on the roadway due to Christmas parties. Due to me leaving at 2100 hours, vehicles were still parked in the roadway. I did not have them move their vehicles.

Employee Reporting : DEP. : M. SCHULER

Date of Work : 12/11/2017

Event Number : [2017600369](#)

Arrival Time : 1800

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

Number of field interview reports:

Number of parking tickets:

Amount of time running radar:

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

Narrative of events that took place during the time worked: Upon arrival I made contact at the clubhouse for the CDD meeting. Approximately 45 minutes into the meeting I was told I could leave and start patrolling the neighborhood. I did so and stopped a vehicle for speeding. I provided a verbal

warning. I also spoke with several residences to have them move their cars into their driveways which they did.

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 12/15/2017

Event Number : [2017607430](#)

Arrival Time : 1700

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: no

Narrative of events that took place during the time worked: patrolled/provided security throughout community. I did not observe any suspicious people or vehicles. No criminal activity observed or reported in the area. Monitored traffic at multiple intersections and did not observe any violators.

Employee Reporting : DEP. : M. BREWER

Date of Work : 12/17/2017 **Event Number :**

Arrival Time : 1900

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: None

Narrative of events that took place during the time worked: Patrolled community no criminal activity observed. Parked at club house to observe play everything under control. Monitored road traffic no violations or stops done.

Employee Reporting: DEP. : K. KEMPINK

Date of Work : 12/21/2017

Event Number : [2017618402](#)

Arrival Time : 1655

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: no

Narrative of events that took place during the time worked: I contact Mr. Marquez upon my arrival. He advised me to sign in on the clip board at the guard shack. I entered the code into the lock pad and did not observe a key inside of it. I contacted Mr. Marquez and informed him of the missing key. I canvassed the community for any suspicious activity as well as traffic infractions with negative results.

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 12/30/2017

Event Number : [2017633410](#)

Arrival Time : 2000

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

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: no

Narrative of events that took place during the time worked: patrolled/provided security throughout the community. monitored traffic at multiple intersections and did not observe any violators. did not observe any suspicious people, vehicles or activity. did not observe any trespassers at the ponds or community center.

Employee Reporting : DEP. : W. SCHOTTE

Date of Work : 12/30/2017

Event Number : [2017633410](#)

Arrival Time : 2000

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

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: no

Narrative of events that took place during the time worked: patrolled/provided security throughout the community. Monitored traffic at multiple intersections and did not observe any violators. Did not observe any suspicious people, vehicles or activity. did not observe any trespassers at the ponds or community center.

Employee Reporting : DEP. : R. MULKEY

Date of Work : 12/31/2017

Event Number : [2017634603](#)

Arrival Time : 1700

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:

Narrative of events that took place during the time worked: I arrived and signed it at the maintenance closet. We should consider changing the wording in the details because I was looking for a keypad or lock box at the clubhouse and not the maintenance closet. A few juveniles were playing basketball and I remained at the clubhouse parking lot until about 1830 hours to monitoring their activity. Patrolled community for remainder – no traffic violators and no suspicious or criminal activity observed.