

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
APRIL 10, 2017**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA APRIL 10, 2017 at 6:30 p.m.

Northwood Clubhouse located at 27248 Big Sur Drive
Wesley Chapel, Florida 33544

District Board of Supervisors	Chairman	Andy Mendenhall
	Vice Chair	Karen Uhlig
	Supervisor	Mimieaux Kilpatrick
	Supervisor	Brian Quigley
	Supervisor	Barbara Cruz
District Manager	Meritus	Brian Lamb
		Debby Hukill
Property Manager	Northwood On-Site Manager	Josue Marquez
District Attorney	Straley & Robin, P.A.	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

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

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

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

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

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

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

Northwood Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, April 10, 2017 at 6:30 p.m.** at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, Florida, 33544. The agenda is included below.

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

4. VENDOR AND STAFF REPORTS

A. District Counsel

B. District Engineer

5. BUSINESS ITEMS

A. Discussion on Community Soccer Field Turf

B. Discussion on Little Library Tab 01

C. Discussion on Nichols Landscape Architecture Account Tab 02

D. Discussion on Proposal for Community Painting Tab 03

E. Discussion on Holiday Lights

F. General Matters of the District

6. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting March 13, 2017 Tab 04

B. Consideration of Operations and Maintenance Expenditures April 2017 Tab 05

C. Review of Financial Statements Month Ending February 28, 2017 Tab 06

7. MANAGEMENT REPORTS

A. Staff Action Item List Tab 07

B. District Manager

C. Field Manager's Reports Tab 08

1. Community Inspection Reports

2. Aquatics Report

3. Sheriff Report

8. SUPERVISOR REQUESTS

9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

10. ADJOURNMENT

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

Sincerely,

Debby Hukill
District Manager

From: Nicole Chamberlain [mailto:nicole.chamberlain@merituscorp.com]

Sent: Wednesday, February 08, 2017 1:58 PM

To: Mendenhall, Andrew <Andy.Mendenhall@STServices.com>

Subject: Request

Hi Andy,

I hope all is well.

At the last board meeting a resident requested the girls scouts be allowed to put up a birdhouse that could store books for a book exchange. The girl scouts would be responsible for maintaining the birdhouse(s). They would like to put one up by the clubhouse. I told them I would check with you and let them know.

Thanks!

Nicole

From: elizabeth.landgraf@gmail.com [<mailto:elizabeth.landgraf@gmail.com>]

Sent: Wednesday, February 08, 2017 2:45 PM

To: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>; GirlScoutEliz Troop79 <girlscouteliz@gmail.com>

Subject: Book House

Good Afternoon,

Here is a link that shows what we are wanting to do for the community. <https://littlefreelibrary.org/>

This is the style we are considering, obviously a solid paint to match the location.



Our site choices are as follows:

Next to the bench, facing covered playground by the clubhouse.



Clubhouse Entrance







Grass area between Silvercreek and Peregrine, a bench should be included in this one if affordable.



Glenbrook Park, next to bench, facing playground



Grass bump out along Anglestem, past Silvercreek



Grass area to the right of Glenbrook entrance



Thank you!
Elizabeth & Hope

From: Celia Nichols [<mailto:Celia@nichols-la.com>]
Sent: Wednesday, October 19, 2016 3:35 PM
To: Debby Hukill <debby.hukill@merituscorp.com>
Subject: RE: Northwood
Importance: High

Hi Debby,

Yes, these 3 invoices are for Northwood. Maybe I misunderstood the direction I received last, but I thought we were told this project wasn't a rush anymore, but to wrap up and get the construction plans 100% complete, so once the Board was ready to move forward again, we could submit it to permitting. So we found some time this summer to complete the QA/QC portion which brought most of the plans to 95% completion, except for the irrigation. Once the construction plans are at 100% complete we typically invoice the final amount left in our Lump Sum Fee.

I would concur, that after the construction plans are completed, we could logically put the project on an indefinite hold, because the only two remaining phases, under contract, are stand-alone phases; permitting and construction services.

Please let me know if you concur, or how you would like us to handle the remaining contracts for this community.



877.246.3714 f.
LC26C00399



877.246.3714 f.
LC26C00399

9/23/2016

NORTHWOOD CDD
Hardscape & Expanded Landscape
Enhancement Design Services

2016

\$2,834.00



NICHOLS

LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 o.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.246.3714 f.
LC26C00399

Invoice

Invoice No.

MCN14-2-.05

Due Date

9/23/2016

Bill To

Northwood CDD
c/o Meritus Associations, Inc.
Attn: Mr. Brian Howell
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

Sent via Email on September 8, 2016

NORTHWOOD CDD
Irrigation Design Services

LABOR/ EXPENSE	TASK DESCRIPTION	TOTAL DUE
Labor	Northwood Irrigation: Task 1. B. Irrigation Design Development Phase - 40% Complete	331.00
B/W 24" x 36" Plot	B/W \neq >24"x 36" Digital Plots Plots for design development work.	11.50

We Appreciate Your Business!

Total Due:

\$342.50

2016



1175 Gould Street • Clearwater, Florida 33756 • (727) 442-5062 • Fax (727) 441-2831
Toll Free 1-800-673-0025

October 3, 2016

Cindy Hesselbirg
Meritus and Associates
2005 Pan Am Circle Suite 120
Tampa, Florida 33607

Project: EXTERIOR PAINTING NORTHWOODS CDD PERIMETER WALL

The preparation and painting of the exterior perimeter wall located along Northwood Palms Boulevard in Wesley Chapel, Florida as outlined in the Scope of Work below:

Scope of Work:

1. Pressure clean, prep and paint exterior stucco walls by applying one (1) coat Sherwin Williams Loxon Conditioner A24 Series Clear and one (1) coat Sherwin Williams Exterior Super Paint Satin A89 Series.
2. Option to use Sherwin Williams Exterior Resilience Coating K43 Series to get an extra 2 years warranty.
3. Prep and paint wall cap to prevent water intrusion by applying one (1) coat Sherwin Williams Loxon Conditioner A24 Series Clear, one (1) coat Sherwin Williams Sher-Crete Flexible Concrete Waterproofer A5 Series, and one (1) finish coat Sherwin Williams Exterior Super Paint Satin A89 Series.
4. Prep and paint doors by spot priming using Sherwin Williams Kem Kromik Universal Primer B50 Series and apply one (1) coat Sherwin Williams Shercryl Semi-Gloss HPA.

5. Rusting corner bead will be removed and replaced as deemed necessary and areas where slight rust is apparent will be sanded down to a metal finish and Sherwin William 2 component encapsulon will be applied before the finish coat of paint.

6. EXCLUSIONS: Metal Railings, signage, anything not mentioned above.

Paintmaster, Inc., DBA Munyan Painting Service proposes to furnish all labor, materials and equipment complete in accordance with the above-mentioned Scope of Work for the sum of :

Base Bid: All walls, caps-----	\$ 26,250.00
Option to use Resilience Paints-----	\$ 28,750.00
Replace Corner Bead: App 80 lineal feet-----	\$ 1,200.00
Additional replacement if necessary upon board approval-----	\$ 12.50 per l/f
Column Repairs on EFIS walls-----	\$ 1,200.00
Apply encapsulon on corner beads-----	\$ 720.00
Prep and paint Rec Center-----	\$ 3,225.00
Prep and paint guard house and monuments signs-----	\$ 3,650.00

The above price and Scope of Work is satisfactory and hereby accepted. Please sign one (1) copy and return and initial which phases you would like done or if you choose the entire project.

Signed _____ . Date _____ .

Sincerely yours,

Billy Jones, Estimator/Project Manager

1 **March 13, 2017 Minutes of the Board of Supervisors Regular Meeting**

2
3 The Regular Meeting of the Board of Supervisors for Northwood Community Development District
4 was held on **Monday, March 13, 2017 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248
5 Big Sur Drive, Wesley Chapel, Florida 33544.

6
7 **1. PLEDGE OF ALLEGIANCE**

8
9 Debby Hukill led the Pledge of Allegiance.

10
11 **2. CALL TO ORDER**

12
13 Debby Hukill called the Regular Meeting of the Board of Supervisors of the Northwood
14 Community Development District to order on **Monday, March 13, 2017 at 6:33 p.m.**

15
16 **Board Members Present and Constituting a Quorum at the onset of the meeting:**

17 Andy Mendenhall Chairman *arrived at approximately 7:20 p.m.*
18 Karen Uhlig Vice Chairman
19 Mimi Kilpatrick Supervisor
20 Brian Quigley Supervisor
21 Barbara Cruz Supervisor *arrived at approximately 6:36 p.m.*

22
23 **Staff Members Present:**

24 Debby Hukill Meritus
25 Josue Marquez On-Site Personnel
26
27 Vivek Babbar District Counsel

28
29 There were seven audience members present.

30
31
32 **3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**

33
34 There were no audience questions or comments at this time.

35
36 Regina Kardash from Persson & Cohen, P.A., who represents Meadow Pointe II, attended the
37 meeting at the Northwood CDD Board's request to discuss the Meadow Pointe II and Pasco County
38 sidewalk lawsuit. Ms. Kardash went over the history of the case and where Meadow Pointe II
39 currently is with the lawsuit. Ms. Kardash stated that they have a meeting with Pasco County on
40 March 27 and invited the Board members to attend if they wish. The Board discussed the lawsuit
41 with Ms. Kardash; they also discussed and some of the concerns that some Northwood residents are
42 having with the County in regards to the sidewalk.

43
44 *Ms. Kardash left the meeting.*

45
46 **4. VENDOR AND STAFF REPORTS**

47 **A. District Counsel**

48 **B. District Engineer**

51 **5. BUSINESS ITEMS**

52 **A. Discussion on Proposal for Painting the Community**

53
54 Ms. Hukill encouraged the residents in attendants to go outside and look at the paint samples and let
55 the Board know which one they like. Ms. Hukill also encouraged the residents to get their neighbors
56 to come out and look at the paint samples. The Board gave their opinions on the paint colors:
57 Supervisor Kilpatrick liked 19-16-12-7-6, Supervisor Uhlig liked 7-11-16, Supervisor Quigley liked
58 7-11-16, and Supervisor Cruz liked 11-16-15-14-13-7. The residents liked 11 and 14 and did not
59 want green. Ms. Hukill stated 11-7-16 was mentioned by the board, and the residents liked 11 as
60 well. Mr. Marquez displayed 11-7-16 paint samples to the board.

61
62 The Board and residents discussed the paint colors. The Board agreed to have 11-7-16 painted on
63 the inside of the wall by the clubhouse, but outside the gate, have Bill from Munyan Painting pick
64 out trim to match each. The Board would like to have new signs ordered to announce for residents
65 to come and vote on paint color at the clubhouse.

66
67 The Board discussed the proposal for the painting by Munyan. The Board would like to see the
68 yearly maintenance package and asked if Munyan would lower the cost to cover the water that they
69 will use from the clubhouse. Ms. Hukill stated that it will be on the next agenda.

71 **B. Discussion on Roundabout Landscape Proposals – LMP**

72
73 The Board reviewed the proposals. Most of the Board liked the Sylvester Palm proposal. Supervisor
74 Quigley asked if LMP was giving the best price. Supervisor Uhlig liked the Sylvester Palm as well
75 but didn't want to spend that much. The Board discussed the boulders and rock in the proposal as
76 well; they wanted to be sure the boulders are big.

MOTION TO:	Approve the proposal on page 20 for \$12,129.96, the Sylvester Palm, with Supervisor Mendenhall working with management to check on warranty, height, and boulder size.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

87
88
89 Residents stated that the sprinklers on the main road need adjusting. Ms. Hukill will let LMP know
90 and will make sure that they are checking them monthly.

Ms. Hukill stated that since the District is putting in landscaping at the round-a-bouts, District Counsel will need to have a maintenance agreement with the County.

Supervisor Uhlig also asked how often the District has to reseal the rocks once they are installed; Ms. Hukill will ask LMP.

C. Discussion on Annual Proposal

Ms. Hukill went over the proposals for annuals; she asked the Board which one they would like to go with, the smaller or bigger quantity. The Board discussed this and agreed to the bigger quantity.

D. Discussion on Fountain Proposal – Lake Fountain & Aeration, Inc.

Mr. Marquez went over the proposal. The Board asked about the warranty on the fountain.

MOTION TO:	Approve the fountain proposal with a not to exceed \$3,101.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Mendenhall
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

E. General Matters of the District

6. CONSENT AGENDA

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

B. Consideration of Operations and Maintenance Expenditures March 2017

C. Review of Financial Statements Month Ending January 31, 2017

The Board reviewed the minutes and O&Ms. Supervisor Kilpatrick wanted to be sure it was clear in the minutes that the Board wanted to discuss the sidewalk case with Meadow Pointe II before making their final decision about whether or not they want to donate a one-time fee to Meadow Pointe II. Supervisor Kilpatrick also asked about the Spareem invoice and invoices being paid late.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Mendenhall
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

135
136 **7. MANGAGEMENT REPORTS**

137 **A. Staff Action Item List**

138 **B. District Manager**

139 **C. Field Manager's Report**

140 **1. Community Inspection Report**

141 **2. Aquatics Report**

142 **3. Sheriff's Report**

143
144 The Board reviewed the reports. Supervisor Kilpatrick asked about the white poles and if
145 management can contact the County to ask if they can put something else there instead of poles.

146
147 Ms. Hukill gave the cost of the portable signs and asked the Board which direction they would like
148 to go. The Board talked about permanent signage and portable signage. The Board thought it would
149 best to have three portable signs and get proposals for a permanent sign at the back entrance. The
150 Board would like to have a proposal that is similar to the Meadow Pointe II sign. Ms. Hukill asked
151 the Board if they would agree for her and Supervisor Kilpatrick to work together on the type of sign
152 to order for the HOA/CDD signs.

153
154 MOTION TO: Have management work with Supervisor Kilpatrick on
155 portable signs.
156 MADE BY: Supervisor Mendenhall
157 SECONDED BY: Supervisor Uhlig
158 DISCUSSION: None further
159 RESULT: Called to Vote: Motion PASSED
160 5/0 - Motion Passed Unanimously

161
162
163 **8. SUPERVISOR REQUESTS**

164
165 Supervisor Uhlig asked about the wall repair and how long it is taking for it to be completed. The
166 Board discussed this, and Supervisor Mendenhall will send management a few more people to
167 contact.

168
169 Supervisor Mendenhall said that a resident requested for Northwood do a little library. This item
170 will be on the April agenda.

171
172 Supervisor Cruz would like to see more information about the lights at the court; she would like a
173 list of TECO accounts to make sure District owns all of them.

174
175 Supervisor Kilpatrick brought up late payments, stated that the TECO name and address on invoices
176 need to be changed, and would like to see a site master invoice.

177
178 Ms. Hukill stated that LMP will do force-mows for free for the HOA. Ms. Hukill will send
179 Supervisor Kilpatrick LMP's contact information.

180
181
182 **9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
183

184 A resident brought up the sign and TV monitor at the front entrance that will announce HOA/CDD
185 meetings and asked why the Board is spending more money on new signs.
186

187 Another resident mentioned mowing around the ponds and stated that LMP was on resident's
188 driveway and stained it. Ms. Hukill will follow up with LMP.
189

190 Supervisor Mendenhall stated that the lights look good out front and in the island.
191

192 Supervisor Cruz encouraged homeowners to attend the CDD meetings.
193
194

195 **10. ADJOURNMENT**
196

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

203
204

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Aquatic Systems, Inc.	367372	\$ 1,225.00			Lake & Wetland Services - March
Bella Pool Service LLC	6815	980.00			Pool Cleaning - March
LMP	119419	5,634.38			Landscape Maintenance - April
Meritus Districts	7826	4,923.89		\$ 4,791.67	Management Services - April
OLM, Inc.	31171	390.00		\$ 375.00	Landscape Inspection - February
Pasco Sheriff's Office	I 010317 01053	1,440.00			Off Duty Patrol - February
Monthly Contract Sub-Total		\$ 14,593.27			

Variable Contract					
Stantec	1164217	\$ 450.75			Professional Services - thru 02/17/17
Straley Robin Vericker	14114	325.00			Professional Services - thru 02/15/17
Straley Robin Vericker	14261	1,025.00	\$ 1,350.00		Professional Services - thru 03/15/17
Truly Nolen	059 59019323 032217	79.18			Bi-Monthly Pest Control - 03/22/17
Variable Contract Sub-Total		\$ 1,879.93			

Utilities					
Frontier	813 991 1155 072408 5 031317	\$ 227.07			Phone Services - thru 03/13/17
Pasco County Utilities	0519410 022317	189.90			Water Service - thru 01/27/17
TECO	211014561545 022117	30.52			Electric Service - thru 02/16/17
TECO	211014561545 032217	29.30			Electric Service - thru 03/17/17
TECO	311000000001 030217	5,201.33	\$ 5,261.15	\$ 5,416.67	Electric Service - thru 02/16/17
Waste Connection of Florida	3473516	5,409.50			Waste Services - March
Utilities Sub-Total		\$ 11,087.62			

Regular Services					
Florida Department of Revenue	FDR022317	\$ 33.33			Sales Tax Liability - December

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Andy Mendenhall	AM022817	200.00			Supervisor Fee - 02/28/17
Supervisor: Andy Mendenhall	AM031317	200.00			Supervisor Fee - 03/13/17
Supervisor: Barbara Cruz	BC021317	200.00			Supervisor Fee - 02/13/17
Supervisor: Barbara Cruz	BC022817	200.00			Supervisor Fee - 02/28/17
Supervisor: Barbara Cruz	BC031317	200.00			Supervisor Fee- 03/13/17
Supervisor: Brian Quigley	BQ022817	200.00			Supervisor Fee - 02/28/17
Supervisor: Brian Quigley	BQ031317	200.00			Supervisor Fee- 03/13/17
Supervisor: Karen Uhlig	KU022817	200.00			Supervisor Fee - 02/28/17
Supervisor: Karen Uhlig	KU031317	200.00			Supervisor Fee - 03/13/17
Supervisor: Mimieaux Kilpatrick	MK022817	200.00			Supervisor Fee - 02/28/17
Supervisor: Mimieaux Kilpatrick	MK031317	200.00	\$ 2,200.00		Supervisor Fee- 03/13/17
Tampa Bay Times	117533 430879	130.00			CDD Workshop - 02/20/17
Tampa Bay Times	117533 030917	2.29	\$ 132.29		Finance Fee - 02/20/17
Regular Services Sub-Total		\$ 2,365.62			
Additional Services					
LMP	118851	\$ 387.50			Add Dwarf Plants - 03/03/17
LMP	118909	362.50	\$ 750.00		1 Yard of Red Lava Rock
Spearem Enterprises, LLC	2562	800.00			Remove & Replace 2 sections of sidewalk due to damage from root lift on Caladesi Dr. -02/28/17
Additional Services Sub-Total		\$ 1,550.00			
TOTAL:		\$ 31,476.44			

Approved (with any necessary revisions noted):



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

MAR 03 2017

Invoice

INVOICE DATE: 3/1/2017

INVOICE NUMBER: 0000367372

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

Northwood CDD
C/O Meritus Districts
5680 W Cypress St Suite A
Tampa, FL 33607

MAR 03 2017

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

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,225.00

Due to Florida Administrative Code 12A-1.105, Aerator and Fountain Maintenance Contracts are Taxable.

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: 3/1/2017

INVOICE NUMBER: 0000367372

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,225.00

MAR 03 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Approved 3/28/2017 by dpate1

Bella Pool Service LLC
1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
3/16/2017	6815

Bill To
Northwood CDD/ DMS 27248 Big Sur Dr Wesley Chapel, FL 33554

Ship To
Northwood CDD/ DMS 27248 Big Sur Dr Wesley Chapel, FL 33554

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
		Net 15						
Quantity	Item Code	Description				Price Each	Amount	
	Commercial Pool	MARCH - Full service cleaning pool 3x weekly				980.00	980.00	

Approved 3/28/2017 by dpatel



PO Box 267
Seffner, FL 33583

813-757-6500

813-757-6501

Invoice

Date	Invoice #
4/1/2017	119419

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

Property Information

Services for the month of April 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
		Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	5/1/2017
		Payments/Credits	\$0.00
		Balance Due	\$5,634.38

Approved 3/29/2017 by dpate1

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7826
Invoice Date: Apr 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		4/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		4,791.66
	Postage	Postage - February		39.08
621.00	Copies - B/W	Copies: B/W - February	0.15	93.15
		<i>M</i>		

Subtotal	4,923.89
Sales Tax	
Total Invoice Amount	4,923.89
Payment/Credit Applied	
TOTAL	4,923.89

Check/Credit Memo No:

Approved 3/29/2017 by dpatel

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

Date	Invoice #
3/6/2017	31171

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

MAR 13 2017

P.O. No.	Terms	Due Date
	Net 30	4/5/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 3/1/17 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$390.00

Approved 3/29/2017 by dplate



Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-1/3/2017-01053
INVOICE CREATED#
1/3/2017 4:13:00 PM
PRINTED DATE#
Monday, February 27, 2017

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

Josue Marquez
2005 Pan AM Circle Drive, Suite 120
Tampa, Florida 33607

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$1,600.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,600.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,440.00
Equipment Total:	\$0.00
Invoice Total:	\$1,440.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
2/1/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	15:00	4	\$40.00	\$160.00
2/4/2017	HERNANDEZ, BRIAN - 3881	Northwood CDD	20:00	4	\$40.00	\$160.00
2/6/2017	FITTS, DEREK - 4982	Northwood CDD	21:00	4	\$40.00	\$160.00
2/9/2017	WINTERS, LANE - 2137	Northwood CDD	18:00	4	\$40.00	\$160.00
2/13/2017	LUGO-FELIX, DANNY - 4895	Northwood CDD	18:00	4	\$40.00	\$160.00
2/18/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	00:15	4	\$40.00	\$160.00
2/22/2017	SKELTON, DAVID - 4972	Northwood CDD	15:00	4	\$40.00	\$160.00
2/24/2017	FRISCO, RICKY - 3184	Northwood CDD	01:00	4	\$40.00	\$160.00
2/26/2017	MONSEGUR, ROBERT - 2514	Northwood CDD	20:00	4	\$40.00	\$160.00
					Invoice Employee Total:	\$1,440.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,440.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. # I-1/3/2017-01053
(Please include Inv.# in check comment)
Monday, February 27, 2017
Invoice Total: \$1,440.00
Invoice For: Northwood CDD

Approved 3/29/2017 by dpate1



INVOICE

Page 1 of 1

Invoice Number 1164217
Invoice Date February 24, 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

MAR 02 2017

Project 05312-CDD-002 - Northwood CDD

Project Manager

Stewart, Tonja L

For Period Ending

February 17, 2017

Current Invoice Total (USD)

450.75

Follow up regarding proposal for wall repair; site visit to observe underdrain work

Top Task 217 2017 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.25	63.00	15.75
Stewart, Tonja L	3.00	145.00	435.00
Subtotal Professional Services	3.25		450.75

Top Task Subtotal 2017 FY General Consulting 450.75

Total Fees & Disbursements

450.75

INVOICE TOTAL (USD)

450.75

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.

Approved 3/29/2017 by dpate1

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

February 22, 2017
Client: 001026
Matter: 000001
Invoice #: 14114

Page: 1

RE: General Matters

For Professional Services Rendered Through February 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/31/2017	VKB	REVIEW AND REPLY TO EMAIL FROM A. COHEN RE: STATUS OF MEADOW POINTE II CONFLICT RESOLUTION WITH PASCO COUNTY RE: SIDEWALKS; TELECONFERENCE WITH D. HUKILL RE: SAME; TELECONFERENCE WITH A. MENDENHALL RE: SAME.	0.5	
2/3/2017	VKB	DRAFT EMAIL TO D. HUKILL RE: UPDATE ON MEADOW PIONTE II/PASCO COUNTY SIDE WALK CONFLICT RESOLUTION FOR INCLUSION IN MEETING BOOK.	0.4	
2/13/2017	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH D. HUKILL RE: BOARD MEETING.	0.4	
Total Professional Services			1.3	\$325.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.3	\$325.00

Approved 3/29/2017 by dpate1

February 22, 2017
Client: 001026
Matter: 000001
Invoice #: 14114

Page: 2

Total Services	\$325.00	
Total Disbursements	\$0.00	
Total Current Charges		\$325.00

PAY THIS AMOUNT

\$325.00

Please Include Invoice Number on all Correspondence

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

March 22, 2017
Client: 001026
Matter: 000001
Invoice #: 14261

Page: 1

RE: General Matters

For Professional Services Rendered Through March 15, 2017

SERVICES

Date	Person	Description of Services	Hours
3/7/2017	VKB	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW EMAIL RE: PAINTING SAMPLES.	0.2
3/8/2017	VKB	REVIEW AND REPLY TO EMAILS FROM D. HUKILL RE: SUPERVISOR REQUEST FROM PREVIOUS MEETING; REVIEW AND REPLY TO EMAILS RE: MEADOW POINTE II DISCUSSIONS WITH COUNTY.	0.3
3/10/2017	VKB	REVIEW AGENDA PACKET; REVIEW AND REPLY TO EMAILS FROM D. HUKILL.	0.4
3/13/2017	VKB	TELECONFERENCE WITH D. HUKILL RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING.	3.2
Total Professional Services			4.1

\$1,025.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	4.1	\$1,025.00

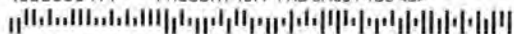
Approved 3/29/2017 by dpate1


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

Address Service Requested

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

9506001577 PRESORT 1977 1 AB 0.400 P1CB



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

MAR 27 2017

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



008005901932300059012234100000000000000000000000000007918

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



Truly Nolen of America, Inc.

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

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

Northwood CDD
059-59019323
03/22/2017
04/07/2017

Service Address:

27248 Big Sur Dr
Wesley Chapel FL
33544-6656
\$79.18

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

Important Messages

Termites are swarming



Termites cause an estimated \$5 billion in property damage each year, according to the National Pest Management Association. Are you **TRULY** protected?

SCHEDULE YOUR
COMPLIMENTARY INSPECTION

TRULYNOLN.COM • 813-232-3237

Service for Northwood CDD	Current Charge	Tax	Total Due
Pest Bi Monthly Commercial 03/14/2017 Inv# 590122341	74.00	5.18	79.18

PLEASE PAY THIS AMOUNT

\$79.18

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
79.18	79.18	0.00	0.00	0.00

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

Approved 3/28/2017 by dpage



NORTHWOOD CDD
Your Monthly Invoice

Page 1 of 3

Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	4/06/17
Billing Date	3/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.07
Payments Received Thru 3/08/17	-227.07
Thank you for your payment!	
Balance Forward	.00
New Charges	227.07
Total Amount Due	\$227.07

MAR 20 2017

We're here to help you achieve your business goals in 2017.



Your business never stands still. Call now, and a Frontier Small Business Expert will analyze your ever-changing needs and recommend the right solutions to help you succeed.

**Call for your FREE Account Review.
1.844.316.9008**

Service availability varies.
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Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

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

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

Approved 3/28/2017 by update1

3 6

MAR 20 2017



P.O. Box 5157, Tampa, FL 33675

AB 01 000407 72636 B 2 A



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

PAYMENT STUB

Total Amount Due **\$227.07**

New Charges Due Date 4/06/17

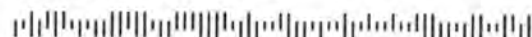
Account Number 813-991-1155-072408-5

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

Amount Enclosed \$.

Check here for billing address change (see reverse)

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



28700481399111550724080000000000000000227075

CURRENT BILLING SUMMARY

Local Service from 03/13/17 to 04/12/17

Qty Description	813/991-1155,0	Charge
Basic Charges		
Frontier Solutions for Business - 2 Year Term		87.00
Access Recovery Chrg-Bus		1.62
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.25
Federal USF Recovery Charge		1.36
FCA Long Distance - Federal USF Surcharge		1.67
FL State Communications Services Tax		4.82
FL State Gross Receipts Tax		2.47
County Communications Services Tax		2.41
FL Telecommunications Relay Service		.11
Pasco County 911 Surcharge		.40
Total Basic Charges		108.81
Non Basic Charges		
FIOS 25/25 2Yr - Bus		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-29.00
Partial Month Charges-Detailed Below		-50.00
FL State Communications Services Tax		1.42
FL State Gross Receipts Tax		.73
County Communications Services Tax		.71
County Sales Tax		.10
FL State Sales Tax		.63
Total Non Basic Charges		29.35
Video		
FIOS TV Custom HD - Publi		68.99
3 HD Set Top Box		35.97
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		1.99
FL Video Communications Service Tax		2.27
FL State Gross Receipts Tax		1.16
County Video Communications Services Tax		1.13
County Sales Tax		.36
FL State Sales Tax		2.16
Total Video		89.11

TOTAL 227.07

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
Solutions Bundle Discount	AUTOCH	3/13	-22.00
Bundle Discount	AUTOCH	3/13	-7.00
813/991-1155		Subtotal	-29.00
Partial Month Charges			
FIOS Video Discount 99 MO	PROMOTION	3/13 4/12	-25.00
FIOS Internet Bus 99 MO	PROMOTION	3/13 4/12	-30.00
HSI Discount 24 MO	PROMOTION	3/13 4/12	-20.00
813/991-1155		Subtotal	-75.00
		Subtotal	-104.00

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 \$84.44 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.

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

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

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

If your unresolved complaint involves FIOS TV, an additional contact may be under Local Franchise Authority. Local Franchise Authority - FIOS TV
Pasco County, West Pasco Government Center, Suite 340, 8731 Citizens Drive, New Port Richey, FL 34654, 1-727-847-2411
Your FCC Community ID is: FL1308



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net



7098 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 8643980

Billing Date: 2/23/2017

Billing Period: 12/30/2016 to 1/27/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08776192	12/30/2016	2537	1/27/2017	2552	28	15

Usage History

Water	
January 2017	15
December 2016	43
November 2016	19
October 2016	20
September 2016	22
August 2016	30
July 2016	34
June 2016	48
May 2016	42
April 2016	25
March 2016	23

Transactions

Previous Bill	623.76
Payment 1/26/2017	-676.71 CR
Balance Forward	-52.95 CR
Current Transactions	
Water	
Water Base Charge	39.15
Water Tier 1	15.0 Thousand gallons X \$2.70 40.50
Sewer	
Sewer Base Charge	86.70
Sewer Charges	15.0 Thousand gallons X \$5.10 76.50
Total Current Transactions	242.85
TOTAL BALANCE DUE	\$189.90

FEB 28 2017

Approved 3/29/2017 by dpate1



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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

FEB 28 2017

NORTHWOOD COMMUNITY DEV DISTRICT
2005 PAN AM CIR STE 200
TAMPA FL 33607-2359

Account #	0519410
Customer #	01058581
Balance Forward	-52.95 CR
Current Transactions	242.85

Total Balance Due	\$189.90
Due Date	3/13/2017

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

010585814051941080864398080000189909



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/21/2017

Account: 211014561545

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

Current month's charges:	\$30.52
Total amount due:	\$30.52
Current month's charges due:	03/14/2017

Your Account Summary

Previous Amount Due	\$31.43
Payment(s) Received Since Last Statement	-\$31.43
Current Month's Charges Due By 03/14/2017	\$30.52
Total Amount Due	\$30.52

FEB 28 2017

*Thanks for your feedback
about our recent changes.*

We're continuing to make enhancements at tecoaccount.com to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

Approved 3/29/2017 by dpatel

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/business and select *Pay Your Bill*.

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

FEB 28 2017

Account: 211014561545

Current month's charges:	\$30.52
Total amount due:	\$30.52
Current month's charges due:	03/14/2017

Amount Enclosed \$

678543232731

00001368 01 AV 0 37 33607 FTECO102211723595710 00000 03 01000000 011 03 15174 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

6785432327312110145615450000000030529

ACCOUNT STATEMENT

tampaelectric.com



Account: 211014561545
Statement Date: 02/21/2017
Current month's charges due 03/14/2017

Details of Charges – Service from 01/20/2017 to 02/16/2017

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	02/16/2017	3,669	3,586	83 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	83 kWh @ \$0.06216/kWh	\$5.16
Fuel Charge	83 kWh @ \$0.02956/kWh	\$2.45
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.26
State Tax		\$2.26
Total Electric Cost, Local Fees and Taxes		\$30.52
Total Current Month's Charges		\$30.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 48%
-Coal 38%
-Purchased Power 14%
*Oil makes up less than 1%.



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 03/22/2017

Account: 211014561545

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

Current month's charges:	\$29.30
Total amount due:	\$29.30
Current month's charges due:	04/12/2017

Your Account Summary

Previous Amount Due	\$30.52
Payment(s) Received Since Last Statement	-\$30.52
Current Month's Charges Due By 04/12/2017	\$29.30
Total Amount Due	\$29.30

Help us avoid service interruptions



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

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

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

MAR 27 2017

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



More options for you.

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

Approved 3/29/2017 by dpate1

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

MAR 27 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$29.30
Total amount due:	\$29.30
Current month's charges due:	04/12/2017
Amount Enclosed	\$

657555592224

00004226 01 AV 0.37 33607 FTECO103221723535710 00000 02 01000000 003 03 11432 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

6575555922242110145615450000000029306



ACCOUNT STATEMENT

tampaelectric.com



Account: 211014561545
Statement Date: 03/22/2017
Current month's charges due 04/12/2017

Details of Charges – Service from 02/17/2017 to 03/17/2017

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	03/17/2017	3,740		3,669		71 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	71 kWh @ \$0.06216/kWh	\$4.41
Fuel Charge	71 kWh @ \$0.02956/kWh	\$2.10
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.13
State Tax		\$2.17
Total Electric Cost, Local Fees and Taxes		\$29.30

Total Current Month's Charges

\$29.30

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004226-0009558-Page 3 of 4



MAR 06 2017

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 03/02/17

Account: 311000000001

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



Current month's charges:	\$5,201.33
Total amount due:	\$5,201.33
Current month's charges due:	03/16/17

Your Account Summary

Previous Amount Due	\$5,650.87
Payment(s) Received Since Last Statement	-\$5,650.87
Current Month's Charges Due By 03/16/17	\$5,201.33
Total Amount Due	\$5,201.33

Building a new home?

Build extra value into each home and give homebuyers extra satisfaction with an ENERGY STAR® Certified Home. Visit

tampaelectric.com/ENERGYSTAR to learn more.



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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/business and select *Pay Your Bill*.

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:	\$5,201.33
Total amount due:	\$5,201.33
Current month's charges due:	03/16/17

Amount Enclosed \$

700375000033

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

7003750000333110000000010000005201332

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.08
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$429.76
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$501.83
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL MP WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$940.86
NORTHWOOD CDD	211014561297	27248 BIG SUR DR CLBHSE WESLEY CHAPEL, FL 33544-0000	\$154.80
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$142.80
NORTHWOOD CDD	211014561784	100 NORTHWOOD BL PREM LTS 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 STATEMENT

tampaelectric.com



Account:

211014509577

Statement Date:

03/02/17

Details of Charges – Service from 01/18/17 to 02/15/17

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

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

Lighting Energy Charge	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

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Billing information continues on next page

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Account: 211014509841
Statement Date: 03/02/17



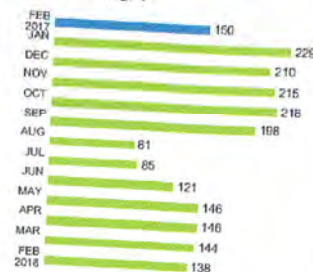
Details of Charges – Service from 01/19/17 to 02/16/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J27161	02/16/17	80,916	76,565	4,351 kWh	1	29 Days
Basic Service Charge				\$19.94		
Energy Charge				4,351 kWh @ \$0.06216/kWh		
Fuel Charge				\$270.46		
Florida Gross Receipt Tax				4,351 kWh @ \$0.02956/kWh		
Electric Service Cost				\$128.62		
				\$10.74		
Current Month's Electric Charges				\$429.76		
				\$429.76		

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)



Account:

211014560109

Statement Date:

03/02/17

Details of Charges – Service from 01/19/17 to 02/16/17

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

Meter Location: # 2

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	02/16/17	214	211		3 kWh	1	29 Days
					\$19.94		
Basic Service Charge					3 kWh @ \$0.06216/kWh	\$0.19	
Energy Charge					3 kWh @ \$0.02956/kWh	\$0.09	
Fuel Charge						\$0.52	
Florida Gross Receipt Tax							
Electric Service Cost						\$20.74	
Current Month's Electric Charges						\$20.74	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014560349
Statement Date: 03/02/17

Details of Charges – Service from 01/20/17 to 02/16/17

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C13193	02/16/17	65,315	58,803	6,512 kWh	1	28 Days
C13193	02/16/17	10.51	0	10.51 kW	1	28 Days

Basic Service Charge		\$33.24
Demand Charge	11 kW @ \$10.25000/kW	\$112.75
Energy Charge	6,512 kWh @ \$0.01754/kWh	\$114.22
Fuel Charge	6,512 kWh @ \$0.02956/kWh	\$192.49
Capacity Charge	11 kW @ \$0.27000/kW	\$2.97
Energy Conservation Charge	11 kW @ \$0.77000/kW	\$8.47
Environmental Cost Recovery	6,512 kWh @ \$0.00386/kWh	\$25.14
Florida Gross Receipt Tax		\$12.55
Electric Service Cost		\$501.83

Current Month's Electric Charges

\$501.83

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



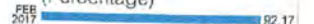
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Billing information continues on next page

Account: 211014560844
Statement Date: 03/02/17

Details of Charges – Service from 01/20/17 to 02/16/17

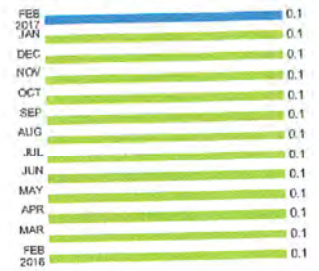
Service for: 1438 NORTHWOOD PALMS BL MP, WESLEY CHAPEL, FL
33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	02/16/17	5,051		5,048		3 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						3 kWh @ \$0.06216/kWh		
Fuel Charge						3 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.74		
Current Month's Electric Charges						\$20.74		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014561040
Statement Date: 03/02/17

Details of Charges – Service from 01/18/17 to 02/15/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

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Billing information continues on next page

Account: 211014561297
Statement Date: 03/02/17

Details of Charges – Service from 01/20/17 to 02/16/17

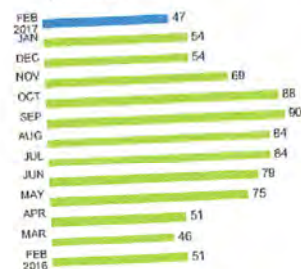
Service for: 27248 BIG SUR DRCLBHSE, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	02/16/17	56,181	54,874		1,307 kWh	1	28 Days
Basic Service Charge					\$19.94		
Energy Charge					1,307 kWh @ \$0.06216/kWh		
Fuel Charge					\$81.24		
Florida Gross Receipt Tax					1,307 kWh @ \$0.02956/kWh		
Electric Service Cost					\$38.63		
State Tax					\$3.58		
Total Electric Cost, Local Fees and Taxes					\$143.39		
Current Month's Electric Charges					\$11.41		
					\$154.80		
					\$154.80		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211014560596
Statement Date: 03/02/17

Details of Charges – Service from 01/19/17 to 02/16/17

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

Rate Schedule: Lighting Service

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

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

Current Month's Electric Charges **\$142.80**

Billing information continues on next page

Account: 211014561784
Statement Date: 03/02/17

Details of Charges – Service from 01/19/17 to 02/16/17

Service for: 100 NORTHWOOD BL PREM LTS, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

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

Current Month's Electric Charges

\$313.61

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Billing information continues on next page.



Account: 211014562022
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

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Billing information continues on next page

Account: 211014562246
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$122.41

Current Month's Electric Charges

\$122.41

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Account: 211014562451
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

\$163.20

Current Month's Electric Charges

\$163.20

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Billing information continues on next page

Account:

211014562758

Statement Date:

03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

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Account: 211014563079
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

\$122.41

Current Month's Electric Charges

\$122.41

00000042-0000460-Page 13 of 28

Billing information continues on next page



ACCOUNT STATEMENT

tampaelectric.com



Account:

211014563327

Statement Date:

03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

Current Month's Electric Charges

00000042-0000460-Page 20 of 28

Billing information continues on next page

Page 18 of 25



Account: 211014563533
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

\$265.21

Current Month's Electric Charges

\$265.21

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Billing information continues on next page



ACCOUNT STATEMENT

tampaelectric.com



Account:

211014563772

Statement Date:

03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

00000042-0000451-Page 22 of 28

Billing information continues on next page

Page 20 of 25



Account: 211014563988
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	440 kWh @ \$0.03224/kWh	\$14.19
Fixture & Maintenance Charge	10 Fixtures	\$59.60
Lighting Pole / Wire	10 Poles	\$116.70
Lighting Fuel Charge	440 kWh @ \$0.02916/kWh	\$12.83
Florida Gross Receipt Tax		\$0.69
Lighting Charges		\$204.01
Current Month's Electric Charges		\$204.01

00000042-0000462-Page 23 of 28

Billing information continues on next page

Account: 211014564267
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

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

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Account: 211014564473
Statement Date: 03/02/17

Details of Charges – Service from 01/24/17 to 02/21/17

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1188 kWh @ \$0.03224/kWh	\$38.30
Fixture & Maintenance Charge	27 Fixtures	\$160.92
Lighting Pole / Wire	27 Poles	\$315.09
Lighting Fuel Charge	1188 kWh @ \$0.02916/kWh	\$34.64
Florida Gross Receipt Tax		\$1.87
Lighting Charges		\$550.82

Current Month's Electric Charges

\$550.82

Total Current Month's Charges

\$5,201.33

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	48%
-Coal	38%
-Purchased Power	14%
*Oil makes up less than	1%.



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

Page 1 of 1

INVOICE

For invoice inquiries, call: 727-847-9100
Customer No.: 0048-031158

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
02/25/17	(0001) 11 0.45YD	Northwood CDD NORTHWOOD PALMS BLVD WESLEY CHAPEL, FL Basic Service Charge 3/1/2017-3/31/2017 Site Total		1.00	\$409.50 \$409.50
Account		Invoice Date 2/25/2017	Invoice # 0003473516	Reference	Total This Invoice \$5,409.50
Status		Current \$5,409.50	31 - 60 Days \$5,409.50	61 - 90 Days \$0.00 Over 90 Days \$0.00	Total Account Balance \$10,819.00

Remarks:

MAR 07 2017

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0020070



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

MAR 07 2017

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0019803 01 SP 0.460 **SNGLP T2 0 0213 33607-



Northwood CDD c/o District Management Se
5680 W. Cypress Street Suite A
Tampa, FL 33607-1775

Did you know that you can pay your invoice online?
Please visit www.progressivewaste.com/payments
and click on Florida Residents.

INVOICE DATE 2/25/2017	PAY THIS AMOUNT \$10,819.00	CUSTOMER # 0048-031158
INVOICE NO. 0003473516	AMOUNT PAID	CHECK NUMBER



WASTE CONNECTIONS OF FLORIDA
PO BOX 5278
CAROL STREAM IL 60197-5278

0048003115800004000054095000010819000003473516

Northwood CDD District Check Request Form

Dec-16

Today's Date 12/23/2017

District Name Northwood CDD

Check Amount \$ 33.33

Payable to Florida Department of Revenue (Sales Tax)

Mailing Address 5050 W. Tennessee St.
Tallahassee, FL 32399

Check Description Sales Tax Liability - December

Special Instructions Give check to Devin Thomas to mail with return.

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



Approved Signature

Fund	<u>001</u>
G/L	<u>36900-0017</u>

Approved 3/29/2017 by dpate1

March 22, 2017
Client: 001026
Matter: 000001
Invoice #: 14261

Page: 2

Total Services	\$1,025.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,025.00

PAY THIS AMOUNT	\$1,025.00
------------------------	-------------------

Please Include Invoice Number on all Correspondence

Northwood CDD

MEETING DATE: February 28, 2017

DMS Staff Signature [Signature]

- NOW MK 022917

NOW BQ 022917

NOW AM 022917

NOW KV 022917

*Process as payroll

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

*Process through Meritus

Barbara Cruz	✓	Salary Accepted	\$200
--------------	---	-----------------	-------

Approved 3/28/2017 by dpate1

Northwood CDD

MEETING DATE: March 13, 2017

DMS Staff Signature 

*Process as payroll

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

*Process through Meritus

Barbara Cruz	✓	Salary Accepted	\$200
--------------	---	-----------------	-------

Approved 3/28/2017 by dpatel

Northwood CDD

MEETING DATE: February 13, 2017

DMS Staff Signature [Signature]

*Process as payroll

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

*Process through Meritus

Barbara Cruz	✓	Salary Accepted	\$200
--------------	---	-----------------	-------

Approved 3/28/2017 by dpate1



Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

M - TH 7:30 - 6:30

FRI 7:30-5:30

CUSTOMER :

M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name
02/19/17 - 02/19/17	NORTHWOOD COMMUNITY DEV. DISTRICT
Billing Date	Customer Account
02/20/17	117533
Total Amount Due	Ad Number
\$130.00	430879

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
02/19/17	02/19/17	430879	405	CDD Workshop	2	12.89IN	130.00

Approved 3/29/2017 by dplate



Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

FEB 23 2017

NORTHWOOD COMMUNITY DEV. DISTRICT
ATTN: MERTIUS DISTRICTS -AP
2005 PAN AM CIRCLE STE 120
TAMPA FL 33607

Advertising Run Dates		Advertiser/Client Name	
02/19/17 - 02/19/17		NORTHWOOD COMMUNITY DEV. DISTRICT	
Billing Date	Sales Rep	Customer Account	
02/20/17	Deirdre Almeida	117533	
Total Amount Due	Customer Type	Ad Number	
\$130.00	AO	430879	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

1001175330000000004308791902000013000

Teresa Farlow

From: Deirdre Almeida <dalmeida@tampabay.com>
Sent: Thursday, March 09, 2017 10:40 AM
To: Teresa Farlow
Cc: Deirdre Almeida
Subject: Account 117533 Northwood CDD

This account is all caught up except late fees, leaving a balance of

Balance	Current	1-30	31-60	61-90	Over 90
\$2.29	\$0.00	\$0.50	\$1.79	\$0.00	\$0.00

\$2.29

Account Information

Thank you,

Deirdre Almeida

Legal Advertising Representative
Citrus, Hernando, Pasco, Pinellas & Hillsborough
11321 U.S. Highway 19 Port Richey, FL 34668
Direct 727-869-6276

117533 030917

\$229

Finance fees

Approved 3/29/2017 by dpatel



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/3/2017	118851

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

Property Information

Estimate #
37002

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Dwarf Allamanda	15	15.00	225.00
Dwarf Tipachina	10	16.25	162.50
Northwood CDD		Total	\$387.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/2/2017	Balance Due \$387.50

Approved 3/29/2017 by dpate1



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/7/2017	118909

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

Property Information

Estimate #
36634

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to add a yard of red Lava Rock to the bed in front of the clubhouse to fill in empty areas. 1 yard of red Lava Rock	1	362.50	362.50
Northwood CDD			
Total			\$362.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/6/2017	\$0.00
Balance Due			\$362.50

Approved 3/29/2017 by dpate1

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO
 Northwood CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2562
 DATE 02/28/2017
 DUE DATE 03/30/2017
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Remove & Replace 2, 4 x 5 sections (40 sq. ft.) of sidewalk due to damage from root lift on Caladesi Dr. Cost includes labor, material and disposal.	1	800.00	800.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
 Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **\$800.00**

Approved 3/29/2017 by dpate1

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 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 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets					
Cash-Operating Account	447,481	0	0	0	447,481
Cash-Suntrust Credit Card	0	0	0	0	0
Cash-Home Depot Credit Card	0	0	0	0	0
Cash - Construction Account	0	0	0	0	0
Cash on Hand	0	0	0	0	0
Accounts Receivable-Other	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0
Due From General Fund	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0
Due From Capital Projects Fund	0	0	0	0	0
Interest Receivable	0	0	0	0	0
Other Receivables	0	0	0	0	0
Investments - SBA	245,633	0	0	0	245,633
Investments - Reserve Account - A	0	0	0	0	0
Investments - COI	0	0	0	0	0
Investments - Construction Account	0	0	0	0	0
Investments - Prepayment Account - A	0	0	0	0	0
Investments - Revenue Account	0	0	0	0	0
Investments - Revenue Account 2008	0	437,025	0	0	437,025
Investments - Interest Account 2008	0	0	0	0	0
Investments - Reserve Account - A	0	1	0	0	1
Investments - Escrow Deposit	0	0	0	0	0
Investments - Sinking Fund 2008	0	0	0	0	0
Sinking Fund - Net Inc (Dec) In Fair Value	0	0	0	0	0
Prepaid Items - Misc	0	0	0	0	0
Prepaid Auto Insurance	0	0	0	0	0
Prepaid Property Ins	0	0	0	0	0
Prepaid Insurance-Gen Liab	0	0	0	0	0
Prepaid Insurance-Professional Liability	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0
Deposits - Misc	0	0	0	0	0
Deposits - Electric	1,900	0	0	0	1,900
Buildings	0	0	341,662	0	341,662
Improvements Other Than Buildings	0	0	7,679,714	0	7,679,714
Furniture, Fixtures & Equipment	0	0	59,796	0	59,796

Northwood Community Development District

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Cost of Issuance	0	0	204,770	0	204,770
Construction Work In Progress	0	0	97,851	0	97,851
Amount Available-Debt Service	0	0	0	433,327	433,327
Amount To Be Provided-Debt Service	0	0	0	(153,327)	(153,327)
Total Assets	<u>695,014</u>	<u>437,026</u>	<u>8,383,792</u>	<u>280,000</u>	<u>9,795,832</u>
Liabilities					
Accounts Payable	10,014	0	0	0	10,014
Accounts Payable - Other	0	0	0	0	0
Credit Card Payable	0	0	0	0	0
Retainage Payable	0	0	0	0	0
Due To General Fund	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0
Deferred Revenue	0	0	0	0	0
Accrued Interest Payable	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0
Sales Tax Payable	0	0	0	0	0
Refundable Deposits	0	0	0	0	0
Due to Developer	0	0	0	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0
2008 Refunding Bonds Payable	0	0	0	280,000	280,000
Total Liabilities	<u>10,014</u>	<u>0</u>	<u>0</u>	<u>280,000</u>	<u>290,014</u>
Fund Equity & Other Credits Contributed Capital					
Fund Balance-All Other Reserves	82,500	(2,673,783)	0	0	(2,591,283)
Fund Balance-Unreserved	309,932	2,832,468	0	0	3,142,400
Investment In General Fixed Assets	0	0	8,383,792	0	8,383,792
Other	292,569	278,340	0	0	570,909
Total Fund Equity & Other Credits Contributed Capital	<u>685,000</u>	<u>437,026</u>	<u>8,383,792</u>	<u>0</u>	<u>9,505,818</u>
Total Liabilities & Fund Equity	<u>695,014</u>	<u>437,026</u>	<u>8,383,792</u>	<u>280,000</u>	<u>9,795,832</u>

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2016 Through 2/28/2017

(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	598,673	548,185	(50,487)	(8)%
Brought Forward				
Miscellaneous	50,950	0	(50,950)	(100)%
Interest Earnings				
Interest Earnings	750	416	(335)	(45)%
Other Miscellaneous Revenues				
Miscellaneous	300	20	(280)	(93)%
Clubhouse Rentals	2,500	600	(1,900)	(76)%
Total Revenues	653,173	549,221	(103,952)	(16)%
Expenditures				
Legislative				
Supervisor Fees	15,000	6,600	8,400	56 %
Financial & Administrative				
District Manager	57,500	14,375	43,125	75 %
District Engineer	5,000	10,962	(5,962)	(119)%
Dissemination Agent	1,000	0	1,000	100 %
Trustees Fees	4,000	1,446	2,554	64 %
Auditing Services	5,000	1,900	3,100	62 %
Postage, Phone, Faxes, Copies	1,000	667	333	33 %
Public Officials Insurance	1,800	2,950	(1,150)	(64)%
Legal Advertising	800	378	422	53 %
Bank Fees	600	243	357	60 %
Dues, Licenses & Fees	600	767	(167)	(28)%
Office Supplies	200	221	(21)	(10)%
Legal Counsel				
District Counsel	10,000	2,771	7,229	72 %
Electric Utility Services				
Electric Utility Services	60,000	21,521	38,479	64 %
Garbage/Solid Waste Control Services				
Garbage Collection	58,500	27,048	31,453	54 %
Water-Sewer Combination Services				
Water Utility Services	7,000	1,772	5,228	75 %
Other Physical Environment				
Field Staff	80,000	21,086	58,914	74 %
Property & Casualty Insurance	10,000	6,093	3,907	39 %
Landscape Maintenance - Contract	104,185	32,342	71,843	69 %
Landscape Maintenance - Other	10,000	22,518	(12,518)	(125)%
Lake Repairs & Maintenance	16,500	6,125	10,375	63 %
Plant Replacement Program	10,000	1,489	8,511	85 %
Irrigation Maintenance	5,000	2,069	2,931	59 %
Asset Repairs & Maintenance	4,631	4,420	211	5 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Landscape Maintenance-Consultants	4,500	780	3,720	83 %
Road & Street Facilities				
Decorative Light Maintenance	4,000	872	3,128	78 %
Pavement/Signage/Wall Repairs	25,000	43,000	(18,000)	(72)%
Parks & Recreation				
Security Patrol	31,417	9,800	21,617	69 %
Pool Repairs & Maintenance	18,000	5,030	12,970	72 %
Cabana Maintenance	1,800	0	1,800	100 %
Clubhouse Supplies	5,000	2,472	2,528	51 %
Clubhouse Maintenance	3,200	2,189	1,011	32 %
Clubhouse Furniture & Equipment	2,000	0	2,000	100 %
Park Facility Maintenance	4,000	75	3,925	98 %
Clubhouse Gate	1,500	397	1,103	74 %
Special Events	5,000	820	4,180	84 %
Security System	3,000	251	2,749	92 %
Facility Telephone and Internet Service	5,500	1,205	4,295	78 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	37,431	0	37,431	100 %
Reserves				
Undesignated Reserves	28,509	0	28,509	100 %
Total Expenditures	653,173	256,652	396,520	61 %
Subtotal: Rev Over / (Under) Exp	0	292,569	292,569	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	292,569	292,569	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

Debt Service Fund - 200

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	290,700	283,904	(6,796)	(2)%
Interest Earnings				
Interest Earnings	0	36	36	0 %
Total Revenues	290,700	283,940	(6,760)	(2)%
Subtotal: Rev Over / (Under) Exp	290,700	283,940	(6,760)	(2)%
Exp - Other Financing Sources				
Debt Service Payments				
Interest Payments	5,700	5,600	100	2 %
Principal Payments	285,000	0	285,000	100 %
Total Exp - Other Financing Sources	290,700	5,600	285,100	98 %
Subtotal (OFS): Rev Over / (Under) Exp	(290,700)	(5,600)	285,100	(98)%
Total: Revenues Over / Under Expenditures	0	278,340	278,340	0 %

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 02/28/17
Reconciliation Date: 2/28/2017
Status: Locked

Bank Balance	468,457.76
Less Outstanding Checks/Vouchers	20,976.71
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	447,481.05
Balance Per Books	<u>447,481.05</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: 02/28/17

Reconciliation Date: 2/28/2017

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4298	8/17/2016	System Generated Check/Voucher	1,000.00	Prager & Co., LLC
4402	12/22/2016	System Generated Check/Voucher	200.00	Barbara Cruz
4403	12/22/2016	System Generated Check/Voucher	200.00	Elvis DaGama
4404	12/22/2016	System Generated Check/Voucher	200.00	Elvis DaGama
4445	2/9/2017	System Generated Check/Voucher	200.00	Barbara Cruz
4458	2/17/2017	System Generated Check/Voucher	200.00	Andrew Mendenhall
4460	2/17/2017	System Generated Check/Voucher	390.00	OLM, Inc.
4462	2/17/2017	System Generated Check/Voucher	5,409.50	Progressive Waste Solutions of FL, Inc.
4465	2/24/2017	System Generated Check/Voucher	251.46	ADT Security Services
4466	2/24/2017	System Generated Check/Voucher	980.00	Bella Pool Service, LLC
4467	2/24/2017	System Generated Check/Voucher	100.00	Fields Consulting Group, LLC
4468	2/24/2017	System Generated Check/Voucher	227.07	Frontier Communications
4469	2/24/2017	System Generated Check/Voucher	6,153.82	Landscape Maintenance Professionals, Inc.
4470	2/24/2017	System Generated Check/Voucher	4,879.86	Meritus Districts
4471	2/24/2017	System Generated Check/Voucher	130.00	Shore Commercial Services
4472	2/24/2017	System Generated Check/Voucher	325.00	Straley & Robin, P.A.
4473	2/24/2017	System Generated Check/Voucher	130.00	Times Publishing Company
Outstanding Checks/Vouchers			20,976.71	



02/28/2017
0000

Account Statement

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

Questions? Please call
1-800-786-8787

Is it time to make a personal commitment to improve your financial health?
Then it's time to take action.
Join us at OnUp.com to learn how to move from financial stress to confidence.

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS NOW		02/01/2017 - 02/28/2017

Description	Amount	Description	Amount
Beginning Balance	\$750,745.66	Average Balance	\$545,720.89
Deposits/Credits	\$27,903.21	Average Collected Balance	\$545,720.89
Checks	\$305,630.65	Number of Days in Statement Period	28
Withdrawals/Debits	\$4,560.46	Annual Percentage Yield Earned	.04%
Ending Balance	\$468,457.76	Interest Paid Year to Date	\$43.42

Deposits/ Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	02/22	27,886.46		DEPOSIT				
	02/28	16.75		INTEREST PAID THIS STATEMENT THRU 02/28				
Deposits/Credits: 2				Total Items Deposited: 2				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	3646	119.45	02/21	4441	261,051.79	02/09	4452	217.50	02/21
	*4420	80.00	02/15	4442	13,337.75	02/09	4453	15.92	02/17
	*4430	1,225.00	02/03	4443	113.98	02/14	4454	200.00	02/27
	4431	980.00	02/08	4444	200.00	02/23	4455	1,225.00	02/23
	4432	222.67	02/03	*4446	50.00	02/17	4456	200.00	02/23
	4433	1,154.59	02/06	4447	750.00	02/17	4457	1,074.28	02/27
	4434	390.00	02/21	4448	200.00	02/22	*4459	200.00	02/28
	4435	150.00	02/08	4449	200.00	02/22	*4461	3,670.00	02/27
	*4438	119.60	02/06	4450	1,600.00	02/24	*4463	5,650.87	02/23
	4439	5,634.38	02/10	4451	520.00	02/17	4464	200.00	02/27
	4440	4,877.87	02/13						

Checks: 31
* 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
	02/03	2,102.11		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000004
	02/17	2,126.94		ELECTRONIC/ACH DEBIT DECISIONHR IX PAYROLL 562300000000005
	02/21	46.20		ACCOUNT ANALYSIS FEE
	02/21	251.88		POINT OF SALE DEBIT TR DATE 02/20 AMAZON.COM SEATTLE WA 00000101
	02/24	33.33		ELECTRONIC/ACH DEBIT FLA DEPT REVENUE C01000000015480984
Withdrawals/Debits: 5				

NOW-360 Action Item

Date	April
District	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Wall Repair	TS	January	Open	Tonja is meeting Motts onsite Monday and will update the board at the April meeting.
2	Wall Repairs (front Entrance and caps)	DH	October	Open	will be done when they paint the wall.
3	Paint top three paint samples on wall by clubhouse with a trim.	JM	March	Open	
4	Repair lighting for basketball and tennis courts.	JM	January	Open	Parts on backordered. Should be in by week of April 10.
5	Order three new signs for residents to come and look at paint samples for wall.	JM	March	Closed	Ordered.
6	Proposals for new monument at back entrance.	DH	January	Open	Getting proposals
7	Work with HOA on new signs	DH	March	Open	Mimi is reviewing the signs.
8	Send proposal for round-a-bouts to Andy. Get heights of Palm and warranty information. Also check the size of the boulders to make sure they are big.	DH	March	Closed	Palm no under warranty. LMP is sending new proposal.
9	Send proposal over to vendor to repair fountain.	JM	March	Closed	
10	Get revised proposal from Munyan to see if they will reduce cost to cover water usage.	JM	March	Closed	Vendor agreed.
11	Get proposal from Munyan for yearly maintenance package.	JM	March	Open	Vendor is sending proposal.
12	Life Preservers for the pool	JM	March	Closed	
13	Alarm for gate by clubhouse. (Same alarm as pool gate)	JM	January	Closed	

#	Action Item Description	Responsible	Open Date	Status	
14	Contact County about white poles and can have something nicer, like big boulders.	JM	March	Open	
15	Take picture of MPIO sign	JM	March	Closed	
16	List of TECO accounts to Barbara.	Divya	March	Open	
17	Change name on TECO and all invoices. Make sure Cindy's name is taken off.	Divya	March	Open	
18	Repair gate at entrance	JM	February	Closed	Will be done when Tyco puts in alarm.
19	Little Library on April agenda	BC	March	Closed	
20	Look at new bank to save on bank fees.	JP	February	Open	Jimmy is in contact with Jefferson Bank.
21	Repair pavers at pool	JM	March	Open	Contacting vendor. Seeing if under warranty.

Northwood CDD Property Priority Maintenance List

				COST OF PROJECT
				E=ESTIMATED
				P=PROPOSED
I.	WALL REPAIRS			
A.	FRONT ENTRANCE	APPROVED AT OCTOBER'S MTG.	SCHEDULED FOR 3RD WEEK IN NOV.	P 4,500.00
B.	WALL CAPS	APPROVED AT OCTOBER'S MTG	SCHEDULED FOR 3RD WEEK IN NOV.	P 2,000
C.	ENTIRE WALL REPAIR	TWO PROPOSALS AND COLOR CHOICES INCLUDED IN NOV. BOOK		P 40,000
II.	BALL COURTS RESURFACING			E 10,000
III.	LANDSCAPE UPGRADES	ONGOING		

NORTHWOOD WISH LIST

				COST OF PROJECT
				E=ESTIMATED
				P=PROPOSED
I.	NEW SIGNAGE			
A.	SECONDARY ENTRANCE SIGN			E 18,000
B.	DECORATIVE STREET SIGNS			E 53,000
II.	CLUBHOUSE UPGRADES			
A.	NEW FLOORING			E 19,000
B.	FURNITURE			E 5,000
C.	POOL FURNITURE (MORE)			E 8,000
III.	OTHER			
A.	FOUNTAIN AT OTHER END OF NORTHWOOD PALMS			E11,000
	LANDSCAPE LIGHTING AND ENTRY SIGN LIGHTING			E7,500
	FAUX ROCK ON COLUMNS OR DECORATIVE CONCRETE			?
	LED LIGHTS AND DECORATIVE LIGHT POLES THROUGH OUT THE COMMUNITY			?
B.	VILLAGE MONUMENT LIGHTING			



Site: Northwood
April 01 2017

MONUMENTS AND SIGNS					
LIGHTING		20	20	0	n/a
CLEAR VISIBILITY (Landscaping)		20	20	0	
PAINTING		20	16	-4	Please Paint the Walls!!
CLEANLINESS		20	20	0	
GENERAL CONDITION		20	18	-2	
	TOTALS	100	94	-6	93%
HIGH IMPACT LANDSCAPING					
ENTRANCE MONUMENT		25	25	0	New Flowers look Great
CLUBHOUSE		25	25	0	
SUBDIVISION MONUMENTS		25	25	0	
MAIN BOULEVARD		25	25	0	
	TOTALS	100	97	0	100%
HARDSCAPE ELEMENTS					
WALLS/FENCING		25	18	-7	
SIDEWALKS		25	25	0	
SPECIALTY MONUMENTS		25	25	0	na
STREETS		25	25	0	
	TOTALS	100	93	-7	92%

Grand Totals 300 284 -13 95%



Landscape Maintenance Professionals, Inc.

SERVICE COMMUNICATION REPORT

Property Name: Northwoods Service Date: 04/03/17

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	XXXXX	Pruning	XXXXXX	Turf		Inspection	
Edging Curbs	XXXXX	Hedging	XXXXXX	Trees		Adjustments	
Edging Beds	XXXXX	Weeding	XXXXXX	Shrubs		Repairs	
Weedeating	XXXXX	Tree Pruning	XXXXXX	Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals	XXXXX	Trash	XXXXX	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	XXXXX	Insects		Insects	
Mulch		Leaves		Disease		Disease	
		Debris		Weeds			
Other		Other		<u>SHRUBS</u>		<u>OTHER</u>	
				Insects		Fire Ants	XXXXXX
				Disease		Weed Beds	
COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:							
crew 122 was onsite today. The crew hard and soft edge whipped and blew off the site.							
The crew mowed the entire site. The crew worked on section 2 trimming and cleaning hedges							
also I have zone 8 down at northwoods. The irrigation team is working hard to get this back							
up and running I just wanted everone to know that there is a problem and we are working							
hard to correct it. Thank you and have a great day.							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 4/3/2017

Prepared for:

Mr. Josue Marquez
District Manager
Meritus
2005 Pan Am Circle Suite #120

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: 1



Comments: Site looks good

Site #1 is in excellent condition, The wild side and entire perimeter has been well maintained. Pickerelweed are beginning to bloom and can be observed sprouting a purple flower.

Site: 2



Comments: Site looks good

Roughly 50% of the site is dry at this time. Treatments for invasive grasses and brush however are still taking place.

Site: 3



Comments: Site looks good

Site #3 is host to an abundance of beneficial vegetation. Aquatic plants in bloom at this time include Arrowhead (white flower) and Pickerelweed (purple flower). Gulf Spikerush near the outflow structure are also healthy.

Site: 4



Comments: Normal growth observed

Moderate surface filamentous algae observed on site #4. Shallow waters combined with increased temperatures are an ideal habitat for algal activity.

Northwood CDD Waterway Inspection Report 4/3/2017

Site: 5



Comments: Site looks good

Site #5 looks great, no issues were observed during the inspection report.

Site: 6



Comments: Requires attention

Surface filamentous algae growth was observed during the site inspection. As with site #4, decreased water levels combined with increases in temperature will result in algal activity.

Northwood CDD Waterway Inspection Report 4/3/2017

Site: 7



Comments: Normal growth observed

Moderate growth of surface filamentous algae observed during the site inspection. Treatments will be applied during the next routine maintenance visit.

Site: 8



Comments: Normal growth observed

As with site #7, surface filamentous algae was observed, reductions regarding the growth are evident however future treatments will be required.

Northwood CDD Waterway Inspection Report 4/3/2017

Site: 28



Comments: Normal growth observed

Site #28 is almost completely dry at this time.

Management Summary

Water ways within the Northwood CDD community are experiencing further decreases in water levels. Shallow water combined with temperatures approaching 90°F will produce an opportunistic environment in which filamentous algae will begin to grow. Many of the ponds are within a few feet or less from the pond bottom where nutrients reside in the organic matter. Sunlight is able to easily penetrate the water column providing a kick start for algal photosynthesis. Treatments for algal activity will begin on April 6th and continue as necessary. Typically, results from treatment can be seen within 10-14 days of the treatment date. With that beings aid, as long as water levels remain decreased and the weather remains warm, algal growth will be reoccurring.

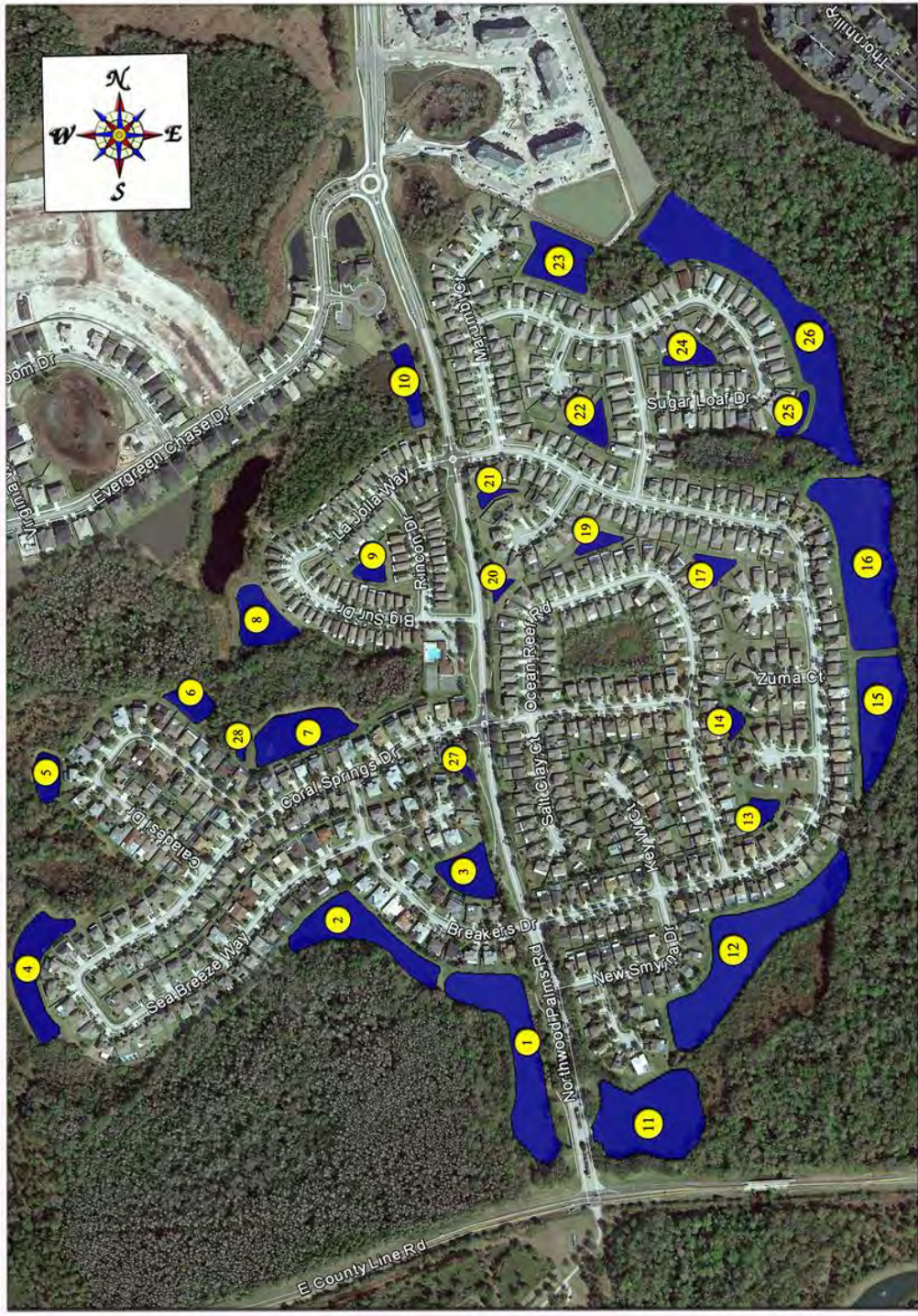
Recommendations/Action Items

-Treatment and monitoring of sites #6, #7,#8 for surface filamentous algae.

Thank You for choosing Aquatic Systems Inc.!

Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK 10/2015

Patrol log for March 2017

- **Employee Reporting :** DEP. : J. FLANIGAN
Date of Work : 03/01/2017

Event Number : [2017099783](#)

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: 0

Narrative of events that took place during the time worked: Provided security for the neighborhood. Focused on the basketball court/pool area to ensure children safety. Over-watched as children got off the school bus. No traffic violations observed.

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : Z. DENDLER
Date of Work : 03/04/2017

Event Number : [2017105468](#)

On arrival I checked in with the contact person, via?: By 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: 30

Narrative of events that took place during the time worked: Provided security from 2000-0000 hours. I patrolled the community and made contact with a citizen who advised he saw 3 suspicious juveniles near Zuma Ct. I patrolled the area and was unable to locate matching the description. I monitored a

large house party at 1429 Ocean Reef, with approximately 20 vehicles parked on the street. At approximately 2300 hours, I made contact with the party organizer and advised him of the noise ordinance. After 2300 hours, I began posting parking warning for vehicles parked on the street.

Should you have any questions please contact us.

- **Employee Reporting :** SGT. : R. KMIEC
Date of Work : 03/06/2017

Event Number : [2017107447](#)

On arrival I checked in with the contact person, via?: By phone , Stopped by Clubhouse

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 2 hours

The other types of violations to report, such as trespassing, written warnings are: 7 parking violation warnings issued

Narrative of events that took place during the time worked: Traffic enforcement/speed suppression (Radar) on Northwood Palms Blvd. Roving patrol of entire neighborhood, numerous parking violations observed, 7 parking citation warnings issued

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : W. DUNCAN
Date of Work : 03/09/2017

Event Number : [2017113590](#)

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: I arrived to find juveniles in the pool area(no swimming) they left when I arrived. Assisted patrol with attempting to contact a aggravated battery suspect on Breakers Dr., the incident did not happen in the community. I patrolled the area. I did not observe any suspicious activity or persons.

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : J. MURPHY
Date of Work : 03/13/2017

Event Number : [2017119799](#)

On arrival I checked in with the contact person, via?: Stopped by Clubhouse

Number of field interview reports: None. Made several community contacts but no reports

Number of parking tickets: None. Placed several parking warning notices on vehic

Amount of time running radar: none. do not have radar

The other types of violations to report, such as trespassing, written warnings are: No violations.
Rained most of the shift

Narrative of events that took place during the time worked: Maintained presence at the CDD meeting until instructed to patrol the community by the board. Circulated the entire community for the rest of the detail. It rained the entire detail. No violations observed.

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : W. DUNCAN
Date of Work : 03/14/2017

Event Number : [2017121632](#)

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: I stood by during the HOA meeting, then patrolled the community.

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : S. HUGHES
Date of Work : 03/17/2017

Event Number : 207125623

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

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: 4 parking warnings

Narrative of events that took place during the time worked: I reviewed the information pertaining to the detail. I monitored the patrol radio and there were no calls for service listed. The pedestrian and vehicle traffic were very light. I did speak to a resident walking her dog and she did not have any issued to report in the community. I checked the pool area and Caladesi park but did not observe any trespass or criminal mischief issues. There were no major incidents during my tour of duty.

Should you have any questions please contact us.

- **Employee Reporting :** DEP. : D. FITTS
Date of Work : 03/20/2017

Event Number :

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 180

The other types of violations to report, such as trespassing, written warnings are: 5 warnings 1 ticket

Narrative of events that took place during the time worked: The majority of my time was spent running radar. I conducted several traffic stops for speeders and people not stopping for a red light prior to turning right on red. I issued 5 written warning and 1 citation. I patrolled the neighborhood and made my presence known. No major incident occurred during this tour of duty.

Should you have any questions please contact us.

- **Employee Reporting:** DEP.: D. SKELTON

Date of Work: 03/23/2017

Event Number: 20170136735

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: 0

Narrative of events that took place during the time worked: Patrolled Northwood community. Did not observe any suspicious activity or vehicles. No suspicious activity at clubhouse.

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

Date of Work : 03/31/2017

Event Number : [2017149474](#)

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: 0

Narrative of events that took place during the time worked: I performed multiple directed patrols of the community and club house. No suspicious activity was observed. I educated residents about not leaving their garage door open and parking cars on the street.