

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

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

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

<b>District Board of Supervisors</b>	Chairman	Andy Mendenhall
	Vice Chair	Karen Uhlig
	Supervisor	Mimieaux Kilpatrick
	Supervisor	Brian Quigley
	Supervisor	Barbara Cruz
<b>District Manager</b>	Meritus	Debby Hukill
<b>Property Manager</b>	Northwood On-Site Manager	Josue Marquez
<b>District Attorney</b>	Straley & Robin, P.A.	Vivek Babbar
<b>District Engineer</b>	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, July 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 ITES**
  - A. Discussion on Proposal for Pond Plantings ..... Tab 01 Page 04
  - B. Discussion on Proposal for Back Entrance Monument..... Tab 02 Page 10
  - C. Discussion on Proposal for Stones on Pillars..... Tab 03 Page 12
  - D. Discussion on Proposal for Fall Annuals (Under Separate Cover)
  - B. General Matters of the District
- 6. CONSENT AGENDA**
  - A. Consideration of Minutes of the Board of Supervisors Meeting June 12, 2017 ..... Tab 04 Page 14
  - B. Consideration of Operations and Maintenance Expenditures June 2017..... Tab 05 Page 19
  - C. Review of Financial Statements Month Ending June 30, 2017 (Under Separate Cover)
- 7. MANAGEMENT REPORTS**
  - A. District Manager Report ..... Tab 06 Page 139
  - B. Staff Action Item List ..... Tab 07 Page 141
  - C. Field Manager’s Reports ..... Tab 08 Page 144
    - 1. Community Inspection Reports
      - i. Asset Inspection
      - ii. OLM Inspection
      - iii. LMP Service Communication Reports
    - 2. 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



May 10, 2017

Ms. Debby Hukill, District Manager  
**Northwood CDD**  
c/o Meritus  
2005 Pam Am Circle, Suite #120  
Tampa, Florida 33607

**VIA EMAIL: debby.hukill@merituscorp.com**

Dear Debby:

Our detailed survey of Sites #10, #14, #17, #20, #22 and #27 at **Northwood CDD** indicates the need for beneficial wetland plant introduction.

Native aquatic plants are vital components of lake, pond and canal ecosystems. They form an important link between the base of the foodweb and the higher forms of plant and animal life. These plants provide protection, spawning and feeding habitats for aquatic animals, waterfowl and fish. Water quality is directly improved by the balance of ecological factors, including the presence of native wetland plants.

We recommend introduction of clusters of the emergent aquatic plant species as per the attached quotation(s).

These selected areas along the littoral region are indicated on the attached map.

Environmental benefits of a planting will be:

- Creation of wildlife sanctuary and waterfowl nesting areas.
- Sediment filtration.
- Absorption of excessive nutrients (from fertilization and road runoff).
- Erosion deterrent.
- Increased food chain supply.
- Improved fish habitat.
- Enhanced aesthetics (shoreline is presently barren).

A total one-time investment includes all wetland plant material, labor, insurance and travel time necessary for completion of your planting.

We look forward to working with you on implementing this integrated program at **Northwood CDD**.

Sincerely,

Jimmy E. Taylor  
Wesley Chapel Sales Manager  
JET/lms

cc: Doug Agnew, Senior Consultant

Enclosures



**Aquatic Systems, Inc.**  
Lake & Wetland Management Services  
*Everything a Lake Should Be*  
2100 NW 33<sup>rd</sup> Street, Pompano Beach, FL 33069  
Telephone: 1-800-432-4302  
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Debby Hukill, District Manager  
**Northwood CDD**  
c/o Meritus  
2005 Pam Am Circle, Suite #120  
Tampa, Florida 33607  
(813) 397-5121  
debby.hukill@merituscorp.com

**Planting Agreement**

**#00067691**

**Area(s):** #10, #14, #17, #20, #22 and #27

**Prices Quoted are F.O.B.:** Delivered & Planted

**Date of proposal:** May 10, 2017 JET-AO

*We are pleased to quote special pricing as follows:*

Quantity	Description	Plant Size
2,500	Golden Canna ( <i>Canna flaccida</i> )	Bareroot
2,700	Pickereelweed ( <i>Pontederia cordata</i> )	Bareroot

**Note: Sites #10, #14, #17 and #22- Plants to be installed staggered in two rows, 6" off center in 50' clusters 100' a part. Sites #20 & #27- Plants to be installed staggered 24" off center.**

**Total Balance Due Upon Planting      \$6,500.00**

**Plant Survival Guarantee**

All plants provided and installed under the terms of this Agreement are guaranteed to be of good quality and free of existing disease or defects at the time of installation. A Warranty is provided for survival of 80% of installed plants for a ninety (90) day period following installation or until such time as another company other than **Aquatic Systems, Inc.** accepts the planted areas for maintenance, whichever is less. If survival is less than 80% at the end of the 90-day period or upon acceptance for maintenance, replanting (to 80% survivorship) shall be performed by **ASI** at no cost to the CUSTOMER. This plant survivorship Warranty does not include the loss or damage of installed plant materials due to acts of God such as flood, fire, drought or other catastrophic events nor does the warranty cover loss or damage due to theft, vandalism, erosion, pestilence, predation by turtles, fish or other animals, or negligence by others. It is the responsibility of the CUSTOMER to maintain water depths at planned levels. Plant loss or damage from excessively high or low levels is not covered by this Warranty.

---

**Terms & Conditions of Special Services Agreement**

---

1. If CUSTOMER requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold **ASI** harmless for the consequences of such services not arising out of **ASI** sole negligence.
3. It is the CUSTOMER'S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to **ASI**.

4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should **Aquatic System's, Inc.** be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, **Aquatic Systems, Inc.** shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying **Aquatic Systems, Inc.** in writing.
5. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
6. **Aquatic Systems, Inc.**, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
7. **Aquatic Systems, Inc.**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **Aquatic Systems, Inc.**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
8. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **Aquatic Systems, Inc.** and the CUSTOMER.
10. In consideration of **ASI'S** providing services and/or products, the CUSTOMER agrees to pay its monthly invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.
11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.

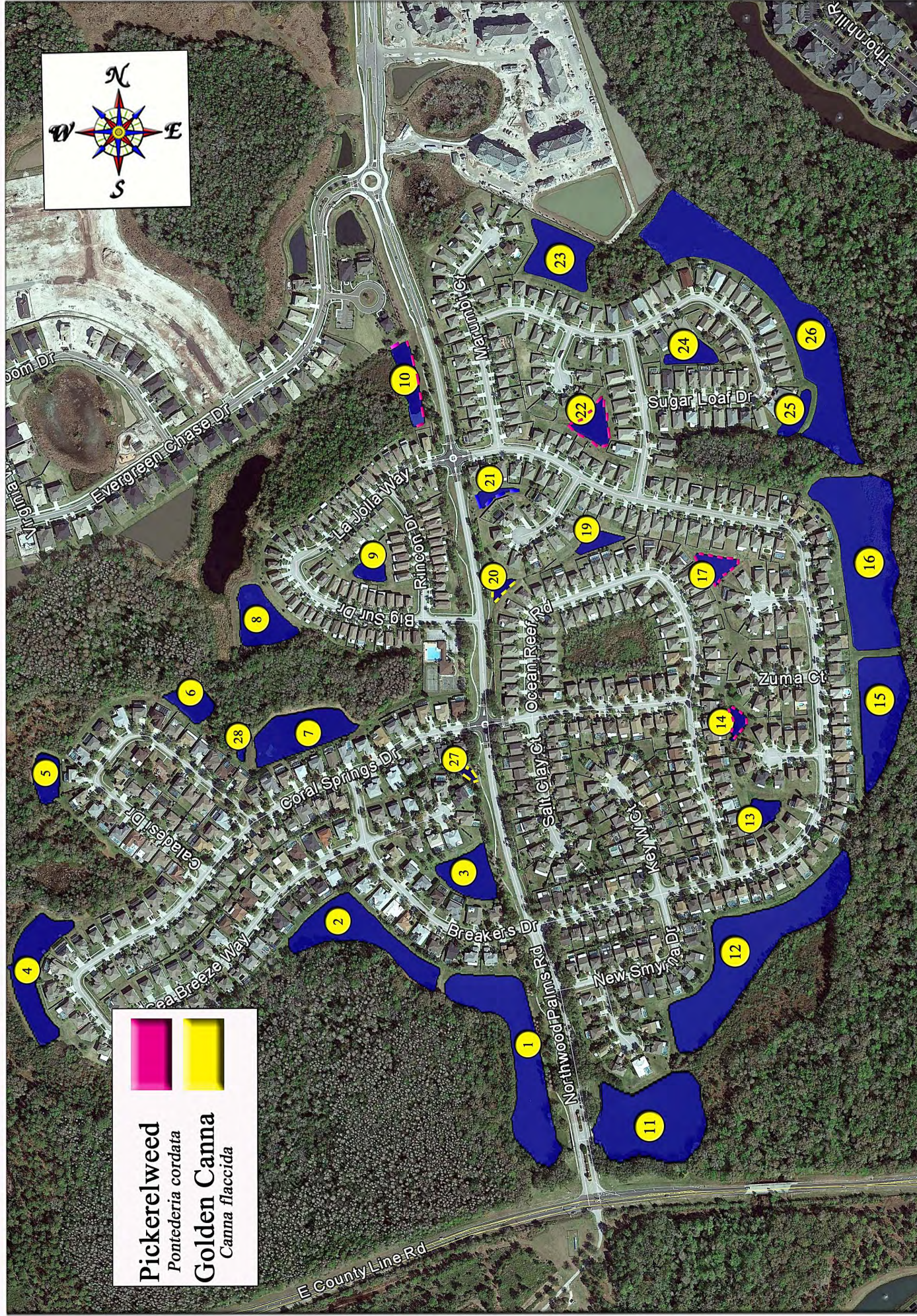
<b>Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.</b>			
<b>The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.</b>			
Property Owner(s):			
Owner Address:			
Owner Phone #:			
<b>Aquatic Systems, Inc. Signature</b>	<b>Date</b>	<b>Authorized Customer's Signature</b>	<b>Title</b>
		<b>Print Name</b>	<b>Date</b>
		<b>Print Company Name</b>	



# Northwood CDD

## Wesley Chapel, FL

1-800-432-4302





## Pickerelweed – *Pontederia cordata*

<https://plants.ifas.ufl.edu/plant-directory/pontederia-cordata/>

- Pickerelweed



Pickerelweed is a very common and widely recognized native. It occurs throughout Florida and flowers year-round. It is a prolific grower and can cover large areas. Pickerelweed typically grows to about 2 or 3 feet tall. Its leaves are large (up to 5 inches wide) and are usually twice as long. Leaf shapes are variable, but are usually lance-shaped. They may have either a distinctly heart-shaped face or a rounded face. The easiest way to recognize pickerelweed is by its spike of violet-blue flowers. Uncommonly the flowers are white. Many small individual flowers form this flowering spike. The leaf and the flower spike arise from the same stem. Without flowers, pickerelweed can be confused with *Sagittaria latifolia*, common arrowhead. To distinguish between the two, look at the leaf lobes. Common arrowhead has pointed lobes on its arrow-shaped leaves. Pickerelweed has heart-shaped or rounded lobes on its lance-shaped leaves. Pickerelweed is a common native of Florida. It has

- o a large flowering spike of violet blue or white flowers.
- o heart-shaped leaves with rounded lobes.
- o Its large leaves are about twice as long as they are wide.

## Golden canna – *Canna flaccida*

<https://plants.ifas.ufl.edu/plant-directory/canna-flaccida/>

- Golden Canna



Golden canna is a large, showy, native aquatic plant that typically grows to 4 feet tall. It grows in small stands at the edges of marshes, ponds, and lakes. Except for the northwestern part of the state, it occurs throughout Florida. Like some other aquatic plants, canna has been hybridized by plant fanciers. It can be found even in household yards. The large, showy, yellow flowers make canna easy to identify. Three-inch long flowers grow in clusters at the tops of long stalks. The showy parts of canna flowers are actually enlarged stamens, rather than petals. Stamens are the male parts of a flower. Golden canna leaves attach in a spiral, along the stem. The leaf shape is oblong to elliptic, with tapering bases and pointing tips. The leaves can be 6 inches wide and 2 feet long. The leaves have many lateral veins spreading upward at a sharp angle. The fruit is a large, three-part capsule that is rough to the touch. Seeds are spherical and are brown or black.

Golden canna

- is a native plant with clusters of large yellow flowers,
- has large oblong to elliptic leaves with many lateral veins, and
- has leaves with tapering bases and pointed tips.



# **Mott's**

---

## **Contracting Services, Inc.**

**LICENSED BUILDING CONTRACTOR**

Proposal  
5-1-17

Northwood Community  
Attn Debbie

**Monument construction:**

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

Monument to resemble the Watergrass Club monument.

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

**Exclusions:**

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

**Total \$8,200.00**

**Overhead and Profit:**

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

**Total \$1,640.00**

**Total Project pricing \$9,840.00**

**Nine Thousand Eight Hundred Forty and 00/100 Dollars**

Stuart Alfonso  
President  
Mott's Contracting Services INC  
CBC1252732







Revised Proposal  
6-13-17

Northwood Community  
Attn Debbie

**Stone work on Block wall columns:**

Install a cultured stone on the front face of the wall columns in the community. This will be done on the wall columns with no decorative trims or bases. This is for the flat wall columns. We will be applying the stone to the front face of the walls only. The homeowner side of the walls will not be done. This pricing also covers the 4 columns on the entrance monument off of county line road. This monument will have stone applied to a 6 ft mark on the 4 columns and all sides will be completed in this application.

Price break down is as follows:

**Entrance monument in the center of the drive (4 Columns) \$2,450.00**

**Main drive monuments on wall structures is cost per monument shown: \$350.00 per monument Pillar  
189 columns x 350 Total= \$66,150.00**

**Every other Pillar 78 x 350= \$27,300**

**Overhead and Profit:**

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

**Total project pricing: Need to add the overhead and profit to any total considered above.  
This will be determined based on number of columns counted for stone application and 20% added to total.**

Stuart Alfonso  
President  
Mott's Contracting Services INC  
CBC1252732





# **NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT**

## **June 12, 2017 Minutes of the Regular Meeting**

### **Minutes of the Board of Supervisors Regular Meeting**

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, June 12, 2017 at 6:30 p.m.**, at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, Florida 33544.

#### **1. PLEDGE OF ALLEGIANCE**

Debby Hukill led the Pledge of Allegiance.

#### **2. CALL TO ORDER**

Debby Hukill called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, June 12, 2017 at 6:30 p.m.**

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

Andy Mendenhall	Chairman
Karen Uhlig	Vice Chairman
Mimi Kilpatrick	Supervisor
Brian Quigley	Supervisor
Barbara Cruz	Supervisor

#### **Staff Members Present:**

Debby Hukill	Meritus
Josue Marquez	On-Site Personnel

There were four residents present.

#### **3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**

There were no resident questions or comments.

#### **4. VENDOR AND STAFF REPORTS**

##### **A. District Counsel**

Ms. Hukill updated the Board on the request from last month regarding looking into the past lawsuits with residents that lives in Northwood. District Counsel sent over the Final Order and an order dismissing the CDD from the complaint. Mr. Babbar stated in an email that it looks like this was referred to the CDD's insurance carrier, and their attorney got the District dismissed. The Final Order did not state why the homeowner won the lawsuit, so its use as precedent is not very compelling. He suggested for the District see how the mediation between Pasco County and Meadow Pointe II turns out.

##### **B. District Engineer**

Ms. Hukill stated that Ms. Stewart reviewed the work Motts did on the wall. Ms. Stewart said the wall looks good and Motts did a good job.

## **5. BUSINESS ITEMS**

### **A. Discussion on August Annual Installation Proposal – LMP**

The Board reviewed the catalog of the annuals LMP sent over and discussed the dates for the annuals to be installed; they also wanted to know how long the current annuals will last. The Board would like the annuals to be installed around the first week of September with fall colors and discussed keeping a folder with all the annual invoices with the flower names with notes if they liked them or not. Each Board member chose the annuals they would like to see installed. Management will have the proposal with list of annuals at the July meeting.

Supervisor Cruz asked about the grass behind the District boundaries. Mr. Marquez stated that it belongs to the apartment complex. The Board asked management to send a letter asking the apartment complex to mow their grass.

### **B. General Matters of the District**

## **6. CONSENT AGENDA**

### **A. Consideration of Minutes of the Board of Supervisors Meeting May 8, 2017**

The Board reviewed the minutes. Supervisor Uhlig asked if the website posting has been completed and if staff has received the proposals for the stones and monument. Ms. Hukill stated that the website will be updated on Wednesday and that staff still needs to obtain the dates from Munyan. The proposals are scheduled for the July meeting book. Supervisor Cruz asked about line 74 and the community barbeque.

MOTION TO:	Approve the May 8, 2017 minutes.
MADE BY:	Supervisor Mendenhall
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

### **B. Consideration of Operations and Maintenance Expenditures May 2017**

The Board reviewed the O&Ms. Supervisor Cruz asked about the Verizon bill and why it is so high. Mr. Marquez will contact Verizon to see if the District can get a better deal. Supervisor Cruz also asked about the TECO invoices, lights at the basketball court, and timers. Supervisor Quigley asked about the dates on the Himes Electric invoices. Supervisor Kilpatrick asked about the Lakes and Fountains invoice.

MOTION TO:	Approve the May 2017 O&Ms.
MADE BY:	Supervisor Mendenhall
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

Supervisor Cruz asked about installing new mulch at the playground. Mr. Marquez will get a proposal for new playground mulch.

### **C. Review of Financial Statements Month Ending May 31, 2017**

The financials were reviewed and accepted.

## **7. MANGAGEMENT REPORTS**

### **A. District Manager**

Ms. Hukill reviewed her report. The Board discussed the round-a-bouts. They decided not to go with lose rocks around the drain.

#### **1. Discussion on Landowner Assessment Notice**

The Board reviewed the letter that will go out to all homeowners. The Board would like to add the chart of the assessments as well as a sentence that clearly states the overall assessments are decreased and the debit service (the bond) is paid off. The phone number for the Meritus office should also be added to the letter.

### **B. Staff Action Item List**

Ms. Hukill reviewed list with the Board. Supervisor Kilpatrick asked about getting proposals for the soccer area. Mr. Marquez will contact LMP.

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

#### **1. Community Inspection Reports**

#### **2. Aquatics Report**

#### **3. Sheriff's Report**

The Board reviewed the reports.

## **8. SUPERVISOR REQUESTS**

Supervisor Cruz asked about the clubhouse rentals this past weekend. The Board discussed the clubhouse rentals and the cost. Ms. Hukill suggested monitoring rentals for 2 months and see if the

District has any problems. Supervisor Mendenhall suggested putting signs on the doors to the pool during the rental to let the rentals and their guests know they cannot enter the pool area unless they have specifically rented that area, and the Board agreed. The Board also wanted to add a clause in the rental that says if the rentals and their guests use the pool, their deposit will be retained.

Supervisor Kilpatrick asked about the pond plantings. Ms. Hukill stated that staff has already obtained a proposal for pond plantings, and it will be in the July meeting book. Ms. Hukill stated that she will put pictures in with the proposal.

Supervisor Quigley requested for all Board members to be professional when sending emails.

## **9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

Residents commented on the palms at the round-a-bouts and plant replacements around the playground area.

The Board discussed adding a fence around the playground. Management will obtain proposals.

Mr. Marquez asked about getting a new bench by the basketball court, and the Board approved it.

Mr. Marquez also asked about the community event for the summer. The Board discussed what type of event they should do and what date they hold the event. They would like to have this event to highlight the community enhancements and will plan it for Saturday, August 12, 2017 from 1:00 p.m. to 4:00 p.m. They would like to have hamburgers and hot dogs, face painting, a DJ, and some give-a-ways. Mr. Marquez will start a sign-up list for volunteers.

The Board requested for Mr. Marquez to schedule extra patrol on July 4th.

## **10. ADJOURNMENT**

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

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

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

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

**Title:**

☐ **Chairman**

☐ **Vice Chairman**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	373213	\$ 1,225.00			Lake & Wetland Services - May
Aquatic Systems, Inc.	376103	1,225.00	<b>\$ 2,450.00</b>		Lake & Wetland Services - June
Bella Pool Service LLC	7113	1,090.00			Pool Cleaning - May & Emergency Call
Bella Pool Service LLC	7256	980.00	<b>\$ 2,070.00</b>		Pool Cleaning - June
LMP	121715	5,634.38			Landscape Maintenance - June
Meritus Districts	7913	4,867.84		\$ 4,791.67	Management Service - June
OLM, Inc.	31430	390.00			Landscape Inspection - May
OLM, Inc.	31587	390.00	<b>\$ 780.00</b>	\$ 375.00	Landscape Inspection - June
Pasco Sheriff's Office	I 2 7 2017 01140	1,760.00			Off Duty Patrol - March
Pasco Sheriff's Office	I 3 20 2017 01273	1,760.00			Off Duty Patrol - April
Pasco Sheriff's Office	I 1312017 01307	1,600.00	<b>\$ 5,120.00</b>		Off Duty Patrol - May
<b>Monthly Contract Sub-Total</b>		<b>\$ 20,922.22</b>			
<b>Variable Contract</b>					
Stantec	1189551	\$ 290.00			Professional Services - thru 04/14/17 - General
Stantec	1202989	72.50			Professional Services - thru 05/19/17 - General
Stantec	1216477	145.00	<b>\$ 507.50</b>		Professional Services - thru 06/16/17 - General
Straley Robin Vericker	14403	805.00			Professional Services - thru 05/15/17 - General
Straley Robin Vericker	14527	1,055.00	<b>\$ 1,860.00</b>		Professional Services - thru 06/15/17 - General
<b>Variable Contract Sub-Total</b>		<b>\$ 2,367.50</b>			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Utilities</b>					
Frontier	813 991 1155 072408 5 051317	\$ 227.22			Phone Service - thru 06/12/17
Frontier	813 991 1155 072408 5 061317	229.22	<b>\$ 456.44</b>		Phone Service - thru 07/12/17
Pasco County Utilities	8897515	250.65			Water Service - thru 03/24/17
Pasco County Utilities	8902370	5.22			Water Service - thru 03/24/17
Pasco County Utilities	8906023	0.00			Water Service - thru 03/13/17
Pasco County Utilities	8992622	44.02			Water Service - thru 04/25/17
Pasco County Utilities	9121129	36.22	<b>\$ 336.11</b>		Water Service - thru 05/24/17
TECO	211014561545 042117	29.91			Electric Service - thru 04/18/17
TECO	211014561545 052217	28.88			Electric Service - thru 05/17/17
TECO	211014561545 062117	27.36			Electric Service - thru 06/16/17
TECO	311000000001 050217	7,383.04			Electric Service - thru 04/21/17
TECO	311000000001 060217	5,394.03	<b>\$ 12,863.22</b>	\$ 5,416.67	Electric Service - thru 05/17/17
Waste Connection of Florida	3526694	5,409.50			Waste Service - May
Waste Connection of Florida	3544568	5,409.50	<b>\$ 10,819.00</b>		Waste Service - June
<b>Utilities Sub-Total</b>		<b>\$ 24,474.77</b>			

<b>Regular Services</b>					
Disclosure Services, LLC.	6098	\$ 1,000.00			Series 2008 Bonds - 04/26/17
Florida Department of Health	516000403 050817	280.00			Rec Center Pool Permit - 06/30/17
Grau and Associates	GA051517	23.00			FY16 Audit Confirmation - 05/15/17
Grau and Associates	15709	500.00			FY16 Audit - 06/01/17
Indian Harbor Insurance Company	UBP0003095 062117	7,605.88			Insurance - 07/07/17-07/08/17
Supervisor: Andy Mendenhall	AM042417	200.00			Supervisor Fee - 04/24/17
Supervisor: Andy Mendenhall	AM050817	200.00			Supervisor Fee - 05/08/17



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Supervisor: Andy Mendenhall	AM061217	200.00			Supervisor Fee - 06/12/17
Supervisor: Barbara Cruz	BC041017	200.00			Supervisor Fee - 04/10/17
Supervisor: Barbara Cruz	BC042417	200.00			Supervisor Fee - 04/24/17
Supervisor: Barbara Cruz	BC050817	200.00			Supervisor Fee - 05/08/17
Supervisor: Barbara Cruz	BC061217	200.00			Supervisor Fee - 06/12/17
Supervisor: Brian Quigley	BQ042417	200.00			Supervisor Fee - 04/24/17
Supervisor: Brian Quigley	BQ061217	200.00			Supervisor Fee - 06/12/17
Supervisor: Karen Uhlig	KU041017	200.00			Supervisor Fee - 04/10/17
Supervisor: Karen Uhlig	KU042417	200.00			Supervisor Fee - 04/24/17
Supervisor: Karen Uhlig	KU050817	200.00			Supervisor Fee - 05/08/17
Supervisor: Karen Uhlig	KU061217	200.00			Supervisor Fee - 06/12/17
Supervisor: Mimieaux Kilpatrick	MK042417	200.00			Supervisor Fee - 04/24/17
Supervisor: Mimieaux Kilpatrick	MK050817	200.00			Supervisor Fee - 05/08/17
Supervisor: Mimieaux Kilpatrick	MK061217	200.00	<b>\$ 3,200.00</b>		Supervisor Fee - 06/12/17
<b>Regular Services Sub-Total</b>		<b>\$ 12,608.88</b>			

<b>Additional Services</b>					
Fields	1509	\$ 100.00			Paint Colors Sign - 03/27/17
Fields	1545	1,750.00			No Trespassing Sign - 06/09/17
Fields	1546	160.00	<b>\$ 2,010.00</b>		Overnight Parking Sign - 06/09/17
Florida Department of Revenue	FDR060517	111.11			Sales Tax Liability - May
Himes Electrical Service, Inc.	19115	8,050.00			Installed LED Replacement Fixtures - 05/31/17
LMP	121026	7,215.00			Mulch Property - 05/09/17
LMP	121079	73.92			Irrigation Service - 05/09/17
LMP	122037	4,074.98			Install Palms - 06/06/17
LMP	122121	695.00	<b>\$ 12,058.90</b>		Replace Irrigation Controller - 06/12/17
Mott's Contracting Services, Inc.	2017 176	3,480.00			Block Wall Repair - 04/28/17

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Mott's Contracting Services, Inc.	MCS050317	3,480.00	<b>\$ 6,960.00</b>		Start Wall Repair - 05/03/17
Munyan	18618	500.00			Asbestos Survey - 02/24/17
Munyan	18870	3,874.50	<b>\$ 4,374.50</b>		Mobilization Deposit - 06/28/17
Nichols Landscape Architecture Inc.	MCN14 2 05	342.50			Irrigation Design Services - 09/23/16
Nichols Landscape Architecture Inc.	MCN14 3 13	2,834.00			Landscape Enhancement Design Services - 09/23/16
Nichols Landscape Architecture Inc.	MN15 3 05	1,380.00			Hardscape Construction Documents - 09/23/16
Nichols Landscape Architecture Inc.	MN15 2 08	862.00	<b>\$ 5,418.50</b>		Meetings - 05/18/17
Tyco Integrated Security LLC	28461336	27.13			Alarm System - 04/27/17
Tyco Integrated Security LLC.	28461337	705.69			Alarm Installation - 04/27/17
<b>Additional Services Sub-Total</b>		<b>\$ 39,715.83</b>			
<b>TOTAL:</b>		<b>\$ 100,089.20</b>			

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE: 5/1/2017

INVOICE NUMBER: 0000373213

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

MAY 01 2017

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,225.00

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

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

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

DATE: 5/1/2017

INVOICE NUMBER: 0000373213

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,225.00

MAY 01 2017

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

REVIEWEDdtthomas 7/3/2017



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

## Invoice

INVOICE DATE: 6/1/2017

INVOICE NUMBER: 0000376103

CUSTOMER NUMBER: 0063291

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,225.00

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

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

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

DATE: 6/1/2017

INVOICE NUMBER: 0000376103

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,225.00

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

JUN 02 2017

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Bella Pool Service LLC

1324 Seven Springs Blvd  
Suite #188  
Trinity, FL 34655

# Invoice

Date	Invoice #
5/18/2017	7113

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	MAY ; Full service cleaning pool 3x weekly			980.00	980.00
	Service Call	MAY 2, Emergency Call, Notified of fecal release in pool. Treated Pool and closed for 24hrs			110.00	110.00

Approved 5/24/2017 by dpatel

1324 Seven Springs Blvd  
Suite #188  
Trinity, FL 34655

Date	Invoice #
6/19/2017	7256

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		6/19/2017			
Quantity	Item Code	Description			Price Each	Amount
	Commercial Pool	JUNE ; Full service cleaning pool 3x weekly			980.00	980.00
					<b>Total</b>	<b>\$980.00</b>
Phone #		E-mail				
727-656-7285		bellpoolservice@verizon.net				

REVIEWED dthomas 7/3/2017



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

## Invoice

Date	Invoice #
6/1/2017	121715

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

Property Information

### Services for the month of June 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	Payments/Credits
	Net 30	7/1/2017	Balance Due
			\$0.00
			\$5,634.38

REVIEWEDdtomas 7/3/2017

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



# INVOICE

Invoice Number: 7913  
Invoice Date: Jun 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		6/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - June		4,791.66
	Postage	Postage - April		30.53
301.00	Copies - B/W	Copies: B/W - April	0.15	45.15
1.00	Copies - Color	Copies: Color - April	0.50	0.50
				

Subtotal	4,867.84
Sales Tax	
Total Invoice Amount	4,867.84
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,867.84</b>

Check/Credit Memo No:

REVIEWEDdthomas 7/3/2017



OLM, Inc.

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

MAY 12 2017

# Invoice

Date	Invoice #
5/8/2017	31430

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

P.O. No.	Terms	Due Date
	Net 30	6/7/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 5/3/17 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	<b>Total</b> \$390.00

Approved 5/18/2017 by dpatel



OLM, Inc.

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

# Invoice

Date	Invoice #
6/12/2017	31587

JUN 19 2017

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

P.O. No.	Terms	Due Date
	Net 30	7/12/2017

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 6/7/17 BY PAUL WOODS	390.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	
<b>Total</b>	\$390.00

REVIEWEDdthomas 7/3/2017



# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-2/7/2017-01140  
INVOICE CREATED#  
2/7/2017 7:51:00 AM  
PRINTED DATE#  
Monday, April 24, 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:	\$1,920.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,920.00

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:	\$1,760.00
Equipment Total:	\$0.00
Invoice Total:	\$1,760.00

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
3/1/2017	FLANIGAN, JASON - 4912	Northwood CDD	15:00	4	\$40.00	\$160.00
3/4/2017	DENDLER, ZACHARY - 5115	Northwood CDD	20:00	4	\$40.00	\$160.00
3/6/2017	KMIEC, RYAN - 1760	Northwood CDD	09:00	4	\$40.00	\$160.00
3/9/2017	DUNCAN, WILLIAM - 5010	Northwood CDD	18:00	4	\$40.00	\$160.00
3/13/2017	MURPHY, JASON - 4848	Northwood CDD	18:00	4	\$40.00	\$160.00
3/14/2017	DUNCAN, WILLIAM - 5010	Northwood CDD	18:00	4	\$40.00	\$160.00
3/17/2017	HUGHES, SHANE - 4183	Northwood CDD	00:15	4	\$40.00	\$160.00
3/20/2017	FITTS, DEREK - 4982	Northwood CDD	15:00	4	\$40.00	\$160.00
3/23/2017	SKELTON, DAVID - 4972	Northwood CDD	15:00	4	\$40.00	\$160.00
3/26/2017	BAIDEN, JOSEPH - 4890	Northwood CDD	23:00	4	\$40.00	\$160.00
3/31/2017	PALERMO, JONATHAN - 4858	Northwood CDD	00:15	4	\$40.00	\$160.00
					Invoice Employee Total:	\$1,760.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,760.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #: I-2/7/2017-01140  
(Please include Inv.# in check comment)  
Monday, April 24, 2017

REVIEWED dthomas 7/3/2017

Invoice Total: \$1,760.00  
Invoice For: Northwood CDD  
Payment Terms: Due on Receipt

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

Amount of Payment: \_\_\_\_\_



# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-3/20/2017-01273  
INVOICE CREATED#  
3/20/2017 9:35:00 AM  
PRINTED DATE#  
Monday, May 1, 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:	\$1,760.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$1,760.00

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:	\$1,760.00
Equipment Total:	\$0.00
Invoice Total:	\$1,760.00

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
4/1/2017	HARRISON, COURTLAND - 5100	Northwood CDD	20:00	4	\$40.00	\$160.00
4/4/2017	BAISDEN, JOSEPH - 4890	Northwood CDD	18:00	4	\$40.00	\$160.00
4/7/2017	MACKNIGHT, GEORGE - 4138	Northwood CDD	21:00	4	\$40.00	\$160.00
4/10/2017	SCHULER, MONTE - 3084	Northwood CDD	18:00	4	\$40.00	\$160.00
4/11/2017	SKELTON, DAVID - 4972	Northwood CDD	18:00	4	\$40.00	\$160.00
4/15/2017	SKELTON, DAVID - 4972	Northwood CDD	01:00	4	\$40.00	\$160.00
4/16/2017	SKELTON, DAVID - 4972	Northwood CDD	21:00	4	\$40.00	\$160.00
4/18/2017	BAISDEN, JOSEPH - 4890	Northwood CDD	16:00	4	\$40.00	\$160.00
4/26/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	15:00	4	\$40.00	\$160.00
4/28/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	19:00	4	\$40.00	\$160.00
4/30/2017	BLICKER, EVAN - 4902	Northwood CDD	09:00	4	\$40.00	\$160.00

Invoice Employee Total:	\$1,760.00
Equipment Total:	\$0.00
Invoice Total:	\$1,760.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #: I-3/20/2017-01273  
(Please include Inv. # in check comment)  
Monday, May 1, 2017

REVIEWED dthomas 7/3/2017

Invoice Total: \$1,760.00  
Invoice For: Northwood CDD  
Payment Terms: Due on Receipt

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

Amount of Payment: \_\_\_\_\_

# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#  
I-3/31/2017-01307  
INVOICE CREATED#  
3/31/2017 3:09:00 PM  
PRINTED DATE#  
Friday, June 2, 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:	\$1,600.00
Equipment Total:	\$0.00
Invoice Total:	\$1,600.00

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
5/3/2017	KMIEC, RYAN - 1760	Northwood CDD	13:00	4	\$40.00	\$160.00
5/8/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	18:00	4	\$40.00	\$160.00
5/9/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	18:00	4	\$40.00	\$160.00
5/14/2017	CRAWFORD, CHRISTOPHER - 3011	Northwood CDD	22:00	4	\$40.00	\$160.00
5/18/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	19:00	4	\$40.00	\$160.00
5/20/2017	SCHELL, MATTHEW - 4951	Northwood CDD	22:00	4	\$40.00	\$160.00
5/22/2017	SCHOTTE, WILLIAM - 5061	Northwood CDD	15:00	4	\$40.00	\$160.00
5/26/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	01:00	4	\$40.00	\$160.00
5/28/2017	GARDNER, ALLAN - 600	Northwood CDD	09:00	4	\$40.00	\$160.00
5/31/2017	FERN, CHRISTOPHER - 5091	Northwood CDD	14:00	4	\$40.00	\$160.00
					Invoice Employee Total:	\$1,600.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,600.00

## Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOffice@ServiceRequests.us](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

## Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office  
Telephone: 727-844-7795  
Email: [PascoCountySheriffsOfficeFiscal@ServiceRequests.us](mailto:PascoCountySheriffsOfficeFiscal@ServiceRequests.us)

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #: I-3/31/2017-01307  
(Please include Inv.# in check comment)  
Friday, June 2, 2017  
Invoice Total: \$1,600.00

REVIEWED dthomas 7/3/2017

Invoice For: Northwood CDD  
Payment Terms: Due on Receipt

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

**Amount of Payment:** \_\_\_\_\_





## INVOICE

Page 1 of 1

Invoice Number	1189551
Invoice Date	April 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

APR 27 2017

**Project 05312-CDD-002 - Northwood CDD**

Project Manager

Stewart, Tonja L

For Period Ending

April 14, 2017

Current Invoice Total (USD)

290.00

Prepare for and attend site meeting with Mott's Construction and CDD meeting

**Top Task 217 2017 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	2.00	145.00	290.00
<b>Subtotal Professional Services</b>	<u>2.00</u>		<u>290.00</u>
Top Task Subtotal 2017 FY General Consulting			290.00
<b>Total Fees &amp; Disbursements</b>			<u>290.00</u>
<b>INVOICE TOTAL (USD)</b>			<b>290.00</b>

**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.

REVIEWEDdthomas 7/3/2017



## INVOICE

Page 1 of 1

Invoice Number	1202989
Invoice Date	May 26, 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

**Project 05312-CDD-002 - Northwood CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**May 19, 2017**

Current Invoice Total (USD)

72.50

Follow up regarding wall repair

**Top Task 217 2017 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	0.50	145.00	72.50
<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>72.50</u>

Top Task Subtotal	2017 FY General Consulting	72.50
-------------------	----------------------------	-------

**Total Fees & Disbursements**

72.50

**INVOICE TOTAL (USD)****72.50****Due on Receipt**

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

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

REVIEWEDdthomas 7/3/2017



## INVOICE

Page 1 of 1

Invoice Number	1216477
Invoice Date	June 26, 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

**Project 05312-CDD-002 - Northwood CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**June 16, 2017**

Current Invoice Total (USD)

145.00

Site visit to observe wall repair

**Top Task 217 2017 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	1.00	145.00	145.00
<b>Subtotal Professional Services</b>	<u>1.00</u>		<u>145.00</u>

Top Task Subtotal	2017 FY General Consulting	145.00
-------------------	----------------------------	--------

**Total Fees & Disbursements**

145.00

**INVOICE TOTAL (USD)****145.00****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](mailto:brenna.kaiser@Stantec.com)**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

JUN 30 2017

REVIEWEDdtomas 7/3/2017



## INVOICE

Page 1 of 1

Invoice Number	1216490
Invoice Date	June 26, 2017
Purchase Order	215600346
Customer Number	83368
Project Number	215600346

**Bill To**

Parkway Center 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

**Project Parkway Center Community Dev District**

Project Manager	Stewart, Tonja L	For Period Ending	<b>June 16, 2017</b>
Current Invoice Total (USD)	1,059.00		

Prepare for and attend May meeting; prepare site plan for amenity site; research utilities, wetlands, trees; discuss options with district counsel; discuss littoral shelf plantings with Amanda Miller

**Top Task 217 2017 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	3.00	63.00	189.00
Stewart, Tonja L	6.00	145.00	870.00
<b>Subtotal Professional Services</b>	<b>9.00</b>		<b>1,059.00</b>

Top Task Subtotal	2017 FY General Consulting	1,059.00
-------------------	----------------------------	----------

<b>Total Fees &amp; Disbursements</b>	<b>1,059.00</b>
<b>INVOICE TOTAL (USD)</b>	<b>1,059.00</b>

**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](mailto:brenna.kaiser@Stantec.com)

**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

**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

May 22, 2017  
Client: 001026  
Matter: 000001  
Invoice #: 14403

Page: 1

RE: General Matters

For Professional Services Rendered Through May 15, 2017

**SERVICES**

Date	Person	Description of Services	Hours
4/19/2017	LH	REVIEW RESPONSE FROM B. CRUTCHFIELD RE PUBLIC RECORDS REQUESTS; UPDATE STATUS IN FILE RE RESPONSE HAS BEEN COMPLETED.	0.2
4/25/2017	VKB	TELECONFERENCE WITH D. HUKILL RE: CONTRACTOR PROPOSALS AND FOLLOW UP ITEMS FROM BOARD MEETING.	0.3
4/28/2017	VKB	DRAFT PAINTING AGREEMENT WITH MUNYAN PAINTING SERVICE.	1.1
5/1/2017	VKB	DRAFT WALL REPAIR AGREEMENT WITH MOTT'S CONTRACTING SERVICES; REVIEW AND REPLY TO EMAILS WITH D. HUKILL RE: SAME.	1.1
5/5/2017	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH D. HUKILL RE: UPCOMING BOARD MEETING.	0.4
5/8/2017	VKB	REVIEW AND REPLY TO EMAIL FROM D. HUKILL RE: PAINTING AGREEMENT; REVISE PAINTING AGREEMENT.	0.2
Total Professional Services			3.3
			\$805.00

**PERSON RECAP**

Person	Hours	Amount
VKB Vivek K. Babbar	3.1	\$775.00
LH Lynn Hoodless	0.2	\$30.00

REVIEWEDdtthomas 7/3/2017

May 22, 2017  
Client: 001026  
Matter: 000001  
Invoice #: 14403

Page: 2

---

Total Services	\$805.00	
Total Disbursements	\$0.00	
Total Current Charges		\$805.00

**PAY THIS AMOUNT**

**\$805.00**

*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

June 21, 2017

Client: 001026

Matter: 000001

Invoice #: 14527

Page: 1

RE: General Matters

For Professional Services Rendered Through June 15, 2017

### SERVICES

Date	Person	Description of Services	Hours
5/18/2017	VKB	REVIEW AND REPLY TO EMAIL RE: PAINTING AGREEMENT; REVIEW AND REVISE PAINTING AGREEMENT; TELECONFERENCE WITH D. HUKILL RE: FOLLOW UP ITEMS FROM BOARD MEETING.	0.3
5/19/2017	VKB	REVIEW AND REPLY TO EMAIL FROM D. HUKILL RE: O/M METHODOLOGY.	0.2
5/22/2017	VKB	REVIEW EMAIL FROM D. HUKILL; RESEARCH CASE LAW ON RESIDENT RE: SIDEWALK ISSUE.	0.3
5/22/2017	LB	REVIEW EMAILS FROM D. HUKILL RE BUDGET HEARING AND INCREASE IN O&M ASSESSMENTS; PREPARE EMAIL TO D. HUKILL RE SAME.	0.2
5/23/2017	LB	PREPARE DRAFT PUBLICATION NOTICES FOR ASSESSMENTS AND BUDGET, DRAFT MAILED NOTICE LETTER, DRAFT RESOLUTION ADOPTING BUDGET AND DRAFT RESOLUTION LEVYING O&M ASSESSMENTS.	2.8
5/24/2017	VKB	REVIEW AND REVISE NEWSPAPER ADS FOR PUBLIC HEARINGS ON O/M BUDGET; REVIEW AND REVISE MAILED NOTICE LETTER RE: SAME; REVIEW AND REVISE RESOLUTIONS ADOPTING FINAL BUDGET AND LEVYING ASSESSMENTS.	0.9
5/25/2017	LB	FINALIZE PUBLICATION NOTICES, MAILED NOTICE LETTER AND RESOLUTIONS RE BUDGET HEARINGS; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.7

REVIEWEDdtthomas 7/3/2017

June 21, 2017  
Client: 001026  
Matter: 000001  
Invoice #: 14527

Page: 2

#### SERVICES

Date	Person	Description of Services	Hours
5/31/2017	LB	REVIEW EMAILS FROM D. HUKILL AND L. ELLIOTT RE SLIP AND FALL SUIT BY ONE RESIDENT AGAINST ANOTHER RESIDENT; RESEARCH PUBLIC RECORDS RE SAME AND COPIES OF JUDGMENTS AGAINST PLAINTIFF IN THE LAW SUIT.	0.5
Total Professional Services			5.9
			\$1,055.00

#### PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.7	\$425.00
LB Lynn Butler	4.2	\$630.00
Total Services		\$1,055.00
Total Disbursements		\$0.00
Total Current Charges		\$1,055.00

**PAY THIS AMOUNT**

**\$1,055.00**

*Please Include Invoice Number on all Correspondence*



**Account Summary**

<b>New Charges Due Date</b>	<b>6/06/17</b>
Billing Date	5/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.22
Payments Received Thru 4/27/17	-227.22
Thank you for your payment!	
Balance Forward	.00
New Charges	227.22
<b>Total Amount Due</b>	<b>\$227.22</b>

**Protect your vital business data with Frontier Secure.**



**Protect**

Helps protect your computers and mobile devices against viruses and malware.



**Connect**

Cloud-based storage to save and share data from any Internet-connected device.



**Support**

24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

**1.844.563.7079**  
[business.frontier.com/secure](http://business.frontier.com/secure)



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

**Manage Your Account**

**To Pay Your Bill**



**Online:** Frontier.com



1.800.801.6652



**Pay by Mail**

**To Contact Us**



**Chat:** Frontier.com



**Online:** Frontier.com/helpcenter



1.800.921.8102



**Email:** ContactBusiness@ftr.com

2 6



P.O. Box 5157, Tampa, FL 33675

AB 01 003733 33308 B 22 C



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

MAY 17 2017

**PAYMENT STUB**

**Total Amount Due**

**\$227.22**

New Charges Due Date

6/06/17

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**



18700381399111550724080000000000000000227225

## CURRENT BILLING SUMMARY

Local Service from 05/13/17 to 06/12/17

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
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		1.41
FCA Long Distance - Federal USF Surcharge		1.74
FL State Communications Services Tax		4.84
FL State Gross Receipts Tax		2.48
County Communications Services Tax		2.41
FL Telecommunications Relay Service		.11
Pasco County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>108.76</b>
<b>Non Basic Charges</b>		
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
<b>Total Non Basic Charges</b>		<b>29.35</b>
<b>Video</b>		
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
<b>Total Video</b>		<b>89.11</b>

**TOTAL 227.22**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
Solutions Bundle Discount	AUTOCH	5/13	-22.00
Bundle Discount	AUTOCH	5/13	-7.00
<b>813/991-1155</b>		<b>Subtotal</b>	<b>-29.00</b>
<b>Partial Month Charges</b>			
FiOS Video Discount 99 MO	PROMOTION	5/13 6/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	5/13 6/12	-30.00
HSI Discount 24 MO	PROMOTION	5/13 6/12	-20.00
<b>813/991-1155</b>		<b>Subtotal</b>	<b>-75.00</b>
	<b>Subtotal</b>		<b>-104.00</b>

## CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

## Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

## 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 \$84.59 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.

Effective May 15, 2017, a Business High Speed Internet Fee of \$1.99 will be added to your bill. Please contact Customer Service with any questions.

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](http://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.

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



**Account Summary**

<b>New Charges Due Date</b>	<b>7/07/17</b>
Billing Date	6/13/17
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	227.22
Payments Received Thru 5/31/17	-227.22
Thank you for your payment!	
Balance Forward	.00
New Charges	229.22
<b>Total Amount Due</b>	<b>\$229.22</b>

**Protect your vital business data with Frontier Secure.**



**Protect**

Helps protect your computers and mobile devices against viruses and malware.



**Connect**

Cloud-based storage to save and share data from any Internet-connected device.



**Support**

24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

**1.844.563.7079**  
[business.frontier.com/secure](http://business.frontier.com/secure)

**Frontier**  
SECURE

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

**Manage Your Account**

**To Pay Your Bill**

**Online:** Frontier.com 1.800.801.6652

**Pay by Mail**

**To Contact Us**

**Chat:** Frontier.com **Online:** Frontier.com/helpcenter  
 1.800.921.8102 **Email:** ContactBusiness@ftr.com

6

**Frontier**  
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

JUN 19 2017

AB 01 003816 62592 B 21 A



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

**PAYMENT STUB**

**Total Amount Due** **\$229.22**

New Charges Due Date 7/07/17

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**



88700981399111550724080000000000000000229225

REVIEWEDdthomas 7/3/2017

## CURRENT BILLING SUMMARY

Local Service from 06/13/17 to 07/12/17

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
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		1.41
FCA Long Distance - Federal USF Surcharge		1.74
FL State Communications Services Tax		4.84
FL State Gross Receipts Tax		2.48
County Communications Services Tax		2.41
FL Telecommunications Relay Service		.11
Pasco County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>108.76</b>
<b>Non Basic Charges</b>		
FiOS 25/25 2Yr - Bus		99.99
Security & Backup Bundle 25GB		10.49
Other Charges-Detailed Below		-27.01
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
<b>Total Non Basic Charges</b>		<b>31.34</b>
<b>Video</b>		
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		.09
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
<b>Total Video</b>		<b>89.12</b>

**TOTAL 229.22**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	6/13	1.99
Solutions Bundle Discount	AUTOCH	6/13	-22.00
Bundle Discount	AUTOCH	6/13	-7.00
<b>813/991-1155</b>		<b>Subtotal</b>	<b>-27.01</b>
<b>Partial Month Charges</b>			
FiOS Video Discount 99 MO	PROMOTION	6/13 7/12	-25.00
FiOS Internet Bus 99 MO	PROMOTION	6/13 7/12	-30.00
HSI Discount 24 MO	PROMOTION	6/13 7/12	-20.00
<b>813/991-1155</b>		<b>Subtotal</b>	<b>-75.00</b>
	<b>Subtotal</b>		<b>-102.01</b>

## 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 \$84.59 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier is required by federal, state and/or local authorities to move our facilities to accommodate road construction. Effective with your next bill, Frontier will implement a new recurring Frontier Road Recovery surcharge of \$0.95 per month, which will be used to help offset those expenses. Please contact Customer Service with any questions.

Effective with your next bill, the new applicable late payment fee will increase to \$9.00 and 1.5%, for customers who subscribe to Voice, Internet, or TV. Please contact Customer Service with any questions.

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](http://www.frontier.com/cpni).





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](mailto:utilcustserv@pascocountyfl.net)  
17-97213



7108 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

APR 28

Bill Number: 8897515

Billing Date: 4/25/2017

Billing Period: 2/24/2017 to 3/24/2017

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	2/24/2017	2565	3/24/2017	2581	28	16

Usage History

Water

March 2017 16  
February 2017 13  
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

Transactions

Previous Bill 227.25  
Payment 4/11/2017 -227.25 CR  
**Balance Forward** 0.00  
Current Transactions  
Water  
Water Base Charge 39.15  
Water Tier 1 16.0 Thousand gallons X \$2.70 43.20  
Sewer  
Sewer Base Charge 86.70  
Sewer Charges 16.0 Thousand gallons X \$5.10 81.60  
**Total Current Transactions** 250.65  
**TOTAL BALANCE DUE \$250.65**

APR 28 2017



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

APR 28 2017

Account #	0519410
Customer #	01058581
Balance Forward	0.00
Current Transactions	250.65
<b>Total Balance Due</b>	<b>\$250.65</b>
<b>Due Date</b>	<b>5/12/2017</b>
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

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

010585814051941080889751570000250656



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

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

[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
17-97213



7109 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 8902370

Billing Date: 4/25/2017

Billing Period: 2/24/2017 to 3/24/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	2/24/2017	13	3/24/2017	13	28	0

Usage History

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

Transactions

Previous Bill	-31.00 CR
<b>Balance Forward</b>	<b>-31.00 CR</b>
Current Transactions	
Water	
Water Base Charge	7.83
Sewer	
Sewer Base Charge	17.34
Reclaimed	
Reclaimed Water Base Charge	6.08
Adjustments	
Backflow Fee	4.97
<b>Total Current Transactions</b>	<b>36.22</b>
<b>TOTAL BALANCE DUE</b>	<b>\$5.22</b>

REVIEWEDdthomas 7/3/2017



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

Account # 0518910  
Customer # 01307961

Balance Forward -31.00 CR  
Current Transactions 36.22

**Total Balance Due \$5.22**  
**Due Date 5/12/2017**

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

013079619051891000890237090000005227



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](mailto:utilcustserv@pascocountyfl.net)  
29-10012



221 1 1

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **0 BIG SUR DR**

Bill Number: 8906023

Billing Date: 4/26/2017

Billing Period: 2/10/2017 to 3/13/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08389871	2/10/2017	3727	3/13/2017	3727	31	0

Usage History

Reclaimed

March 2017	0
February 2017	18
January 2017	20
December 2016	34
November 2016	44
October 2016	74
September 2016	47
August 2016	17
July 2016	64
June 2016	68
May 2016	19
April 2016	7

Transactions

**TOTAL BALANCE DUE** 0.00  
**\$0.00**

MAY 01 2017

REVIEWED dthomas 7/3/2017



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 0011045  
Customer # 01272114

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 5/15/2017**

NORTHWOOD COMMUNITY DEV DISTRICT  
5680 W CYPRESS STREET STE A  
TAMPA FL 33607-1775

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

012721140001104530890602360000000000



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

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

[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
17-97213



7156 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 8992622

Billing Date: 5/24/2017

Billing Period: 3/24/2017 to 4/25/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	3/24/2017	13	4/25/2017	14	32	1

Usage History

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

Transactions

Previous Bill	5.22
Payment 5/12/2017	-5.22 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	7.83
Water Tier 1 1.0 Thousand gallons X \$2.70	2.70
Sewer	
Sewer Base Charge	17.34
Sewer Charges 1.0 Thousand gallons X \$5.10	5.10
Reclaimed	
Reclaimed Water Base Charge	6.08
Adjustments	
Backflow Fee	4.97
Adjustment	0.00
<b>Total Current Transactions</b>	44.02
<b>TOTAL BALANCE DUE</b>	<b>\$44.02</b>

Annual Water Quality Report: 2016 Consumer Confidence Report is available online at [www.bit.ly/PascoCtyRegional](http://www.bit.ly/PascoCtyRegional) To request a paper copy please call 727-847-8131.

REVIEWED dthomas 7/3/2017



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

MAY 30 2017

Account #	0518910
Customer #	01307961
Balance Forward	0.00
Current Transactions	44.02
<b>Total Balance Due</b>	<b>\$44.02</b>
<b>Due Date</b>	<b>6/12/2017</b>
10% late fee will be applied if paid after due date	
Round Up Donation to Charity	
Amount Enclosed	
<input type="checkbox"/> Check this box to participate in Round-Up.	

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

013079619051891000899262220000044026





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](mailto:utilcustserv@pascocountyfl.net)  
17-97213



7141 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 9121129

Billing Date: 6/26/2017

Billing Period: 4/25/2017 to 5/24/2017

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08200645	4/25/2017	14	5/24/2017	14	29	0

Usage History

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

Transactions

Previous Bill	44.02
Payment 6/8/2017	-44.02 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	7.83
Sewer	
Sewer Base Charge	17.34
Reclaimed	
Reclaimed Water Base Charge	6.08
Adjustments	
Backflow Fee	4.97
<b>Total Current Transactions</b>	<b>36.22</b>
<b>TOTAL BALANCE DUE</b>	<b>\$36.22</b>

Annual Water Quality Report: 2016 Consumer Confidence Report is available online at [www.bit.ly/PascoCtyRegional](http://www.bit.ly/PascoCtyRegional) To request a paper copy please call 727-847-8131.

REVIEWED dthomas 7/3/2017



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

JUN 30 2017

Account # 0518910  
Customer # 01307961

Balance Forward 0.00  
Current Transactions 36.22

**Total Balance Due \$36.22**  
**Due Date 7/13/2017**

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

013079619051891000912112930000036227

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

Statement Date: 04/21/2017

Account: 211014561545

Current month's charges:	\$29.91
Total amount due:	\$29.91
Current month's charges due:	05/12/2017

**Your Account Summary**

Previous Amount Due	\$29.30
Payment(s) Received Since Last Statement	-\$29.30
<b>Current Month's Charges Due By 05/12/2017</b>	<b>\$29.91</b>
<b>Total Amount Due</b>	<b>\$29.91</b>

APR 27 2017

**Go Green with renewable energy**

When you participate in our Renewable Energy<sup>SM</sup> program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit [TampaElectric.com/Renewable](http://TampaElectric.com/Renewable) to learn more and sign up.



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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit [sunshine811.com](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig).

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



APR 27 2017

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211014561545

Current month's charges:	\$29.91
Total amount due:	\$29.91
Current month's charges due:	05/12/2017

**Amount Enclosed** \$

639037090276

00004140 01 AV 0 37 33607 FTECO104221703001810 00000 04 01000000 010 05 21692 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

6390370902762110145615450000000029917

**Account:** 211014561545  
**Statement Date:** 04/21/2017  
**Current month's charges due** 05/12/2017

**Details of Charges – Service from 03/18/2017 to 04/18/2017**

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	04/18/2017	3,817		3,740		77 kWh	1	32 Days

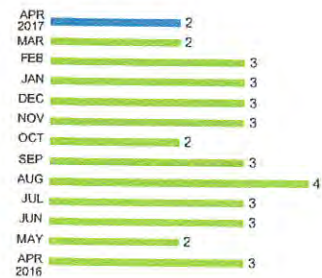
Basic Service Charge		\$19.94
Energy Charge	77 kWh @ \$0.06216/kWh	\$4.79
Fuel Charge	77 kWh @ \$0.02956/kWh	\$2.28
Florida Gross Receipt Tax		\$0.69
<b>Electric Service Cost</b>		<b>\$27.70</b>
State Tax		\$2.21
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.91</b>

**Total Current Month's Charges**

**\$29.91**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00004140-000814S- Page 3 of 4





Statement Date: 05/22/2017

Account: 211014561545

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

**Current month's charges:** \$28.88  
**Total amount due:** \$28.88  
**Current month's charges due:** 06/12/2017

**Your Account Summary**

Previous Amount Due	\$29.91
Payment(s) Received Since Last Statement	-\$29.91
<b>Current Month's Charges Due By 06/12/2017</b>	<b>\$28.88</b>
<b>Total Amount Due</b>	<b>\$28.88</b>

**Get updates on your service**

Sign up for our free Power Updates service to report outages and receive updates about your electric service – right to your mobile device. Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).



00004848-0010358-Page 1 of 4

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

**Follow us and we'll keep you posted**



[twitter.com/tampaelectric](https://twitter.com/tampaelectric)



[facebook.com/tampaelectric](https://facebook.com/tampaelectric)



[youtube.com/tecoenergyinc](https://youtube.com/tecoenergyinc)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211014561545

**Current month's charges:** \$28.88  
**Total amount due:** \$28.88  
**Current month's charges due:** 06/12/2017  
**Amount Enclosed** \$

626691427506

MAY 25 2017

00004848 01 AV 0 37 33607 FTECO105221723525210 00000 02 01000000 003 03 11822 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

REVIEWEDthomas 7/3/2017

**Account:** 211014561545  
**Statement Date:** 05/22/2017  
**Current month's charges due** 06/12/2017

## Details of Charges – Service from 04/19/2017 to 05/17/2017

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	05/17/2017	3,884		3,817		67 kWh	1	29 Days

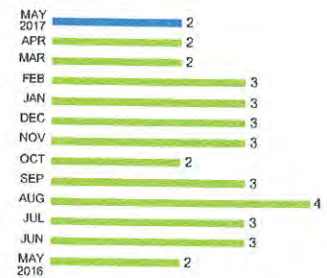
Basic Service Charge		\$19.94
Energy Charge	67 kWh @ \$0.06216/kWh	\$4.16
Fuel Charge	67 kWh @ \$0.02956/kWh	\$1.98
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.75</b>
State Tax		\$2.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.88</b>

**Total Current Month's Charges**

**\$28.88**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



00004848-0010358-Page 3 of 4





## ACCOUNT STATEMENT

tampaelectric.com



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

JUN 26 2017

Statement Date: 06/21/2017

Account: 211014561545

Current month's charges:	\$27.36
Total amount due:	\$27.36
Current month's charges due:	07/12/2017

### Your Account Summary

Previous Amount Due	\$28.88
Payment(s) Received Since Last Statement	-\$28.88
Current Month's Charges Due By 07/12/2017	\$27.36
<b>Total Amount Due</b>	<b>\$27.36</b>



A TAMPA ELECTRIC PROGRAM

Advanced surge protection  
for your home and business.

**877 SURGE 22 (877-787-4322)**

REVIEWED thomas 7/3/2017

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

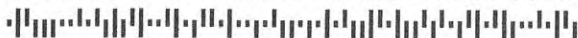
Account: 211014561545

Current month's charges:	\$27.36
Total amount due:	\$27.36
Current month's charges due:	07/12/2017

Amount Enclosed \$

610642065360

00005298 01 AV 0 37 33607 FTECO106221700071710 00000 02 01000000 004 03 12246 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

6106420653602110145615450000000027369



**Account:** 211014561545  
**Statement Date:** 06/21/2017  
**Current month's charges due** 07/12/2017

**Details of Charges – Service from 05/18/2017 to 06/16/2017**

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	06/16/2017	3,936	3,884		52 kWh	1	30 Days

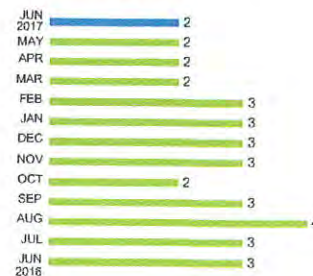
Basic Service Charge		\$19.94
Energy Charge	52 kWh @ \$0.06216/kWh	\$3.23
Fuel Charge	52 kWh @ \$0.02956/kWh	\$1.54
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.34</b>
State Tax		\$2.02
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.36</b>

**Total Current Month's Charges**

**\$27.36**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

**Fuel sources We Use to Serve You**

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

- Natural Gas & Oil\* 47%
- Coal 41%
- Purchased Power 12%
- \*Oil makes up less than 1%.



Statement Date: 05/02/17

Account: 311000000001

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

Current month's charges:	\$7,383.04
Total amount due:	\$7,383.04
Current month's charges due:	05/16/17

**Your Account Summary**

Previous Amount Due	\$2,946.21
Payment(s) Received Since Last Statement	-\$2,946.21
<b>Current Month's Charges Due By 05/16/17</b>	<b>\$7,383.04</b>
<b>Total Amount Due</b>	<b>\$7,383.04</b>

MAY 05 2017

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

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

MAY 05 2017

Account: 311000000001

Current month's charges:	\$7,383.04
Total amount due:	\$7,383.04
Current month's charges due:	05/16/17

**Amount Enclosed** \$

700375000056

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

7003750000563110000000010000007383048



**Billed Individual Accounts**



00000033-0000823-Page 3 of 32

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$550.82
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$163.20
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$204.01
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$306.02
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$265.21
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$244.81
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$183.61
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$163.20
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$122.41
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.61
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$142.80
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$219.70
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$940.86
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$555.88
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$20.74
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$381.21
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$228.08
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$550.82

**Billed Individual Accounts continued**

NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$306.02
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.61
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$940.86

00000033-0000623-Page 6 of 32

**Account:** 211014564473  
**Statement Date:** 05/02/17



**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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**

00000033-0000824-Page 7 of 32

**Account:** 211014564267  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$163.20</b>

**Current Month's Electric Charges**

**\$163.20**

00000039-0000824- Page 8 of 32



**Account:** 211014563988

**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$204.01</b>
<b>Current Month's Electric Charges</b>		<b>\$204.01</b>

00000033-00000025- Page 9 of 32

**Account:** 211014563772

**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$306.02</b>

**Current Month's Electric Charges**

**\$306.02**

00000033-0000025- Page 10 of 32

**Account:** 211014563533

**Statement Date:** 05/02/17



**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$265.21</b>
<b>Current Month's Electric Charges</b>		<b>\$265.21</b>

00000033-0000826-Page 11 of 32

**Account:** 211014563327  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$244.81</b>

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

00000039-0000826-Page 12 of 32

**Account:** 211014563079  
**Statement Date:** 05/02/17



**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$122.41</b>
<b>Current Month's Electric Charges</b>		<b>\$122.41</b>

00000033-0000827-Page 13 of 32

**Account:** 211014562758  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$183.61</b>

**Current Month's Electric Charges** **\$183.61**

00000033-0000827-Page 14 of 32



**Account:** 211014562451  
**Statement Date:** 05/02/17



**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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**

00000033-00000828- Page 15 of 32

**Account:** 211014562246  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$122.41</b>

**Current Month's Electric Charges**

**\$122.41**

00000033-0000828- Page 16 of 32

**Account:** 211014562022

**Statement Date:** 05/02/17



**Details of Charges – Service from 03/23/17 to 04/21/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$122.41</b>
<b>Current Month's Electric Charges</b>		<b>\$122.41</b>

00000033-0000829-Page 17 of 32

**Account:** 211014561784  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/18/17 to 04/18/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$313.61</b>

**Current Month's Electric Charges**

**\$313.61**

00000033-0000829- Page 18 of 32

**Account:** 211014560596

**Statement Date:** 05/02/17



**Details of Charges – Service from 03/18/17 to 04/18/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$142.80</b>
<b>Current Month's Electric Charges</b>		<b>\$142.80</b>

00000033-0000830-Page 19 of 32




**Account:** 211014561297  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/18/17 to 04/18/17**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G08032	04/18/17	59,629		57,683		1,946 kWh	1	32 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						1,946 kWh @ \$0.06216/kWh		
Fuel Charge						1,946 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$5.09		
<b>Electric Service Cost</b>						<b>\$203.51</b>		
State Tax						\$16.19		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$219.70</b>		
<b>Current Month's Electric Charges</b>						<b>\$219.70</b>		

00000033-0000030-Page 20 of 32

**Account:** 211014561040  
**Statement Date:** 05/02/17



**Details of Charges – Service from 03/17/17 to 04/17/17**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$940.86</b>
<b>Current Month's Electric Charges</b>		<b>\$940.86</b>

00000033-0000831-Page 21 of 32

**Account:** 211014560844

**Statement Date:** 05/02/17

**Details of Charges – Service from 03/18/17 to 04/18/17**

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

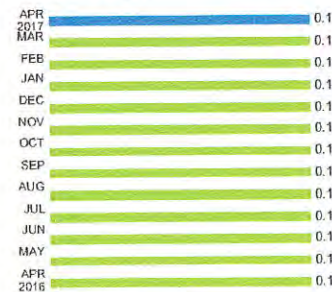
**Rate Schedule: General Service - Non Demand**

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24812	04/18/17	5,056		5,053		3 kWh	1	32 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		
<b>Electric Service Cost</b>						<b>\$20.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$20.74</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000033-0000931-Page 22 of 32

**Account:** 211014560349  
**Statement Date:** 05/02/17



**Details of Charges – Service from 03/18/17 to 04/18/17**

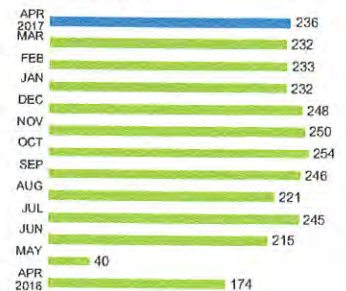
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

**Rate Schedule: General Service Demand - Standard**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C13193	04/18/17	79,596		72,050		7,546 kWh	1	32 Days
C13193	04/18/17	10.62		0		10.62 kW	1	32 Days
Basic Service Charge						\$33.24		
Demand Charge						11 kW @ \$10.25000/kW		
Energy Charge						7,546 kWh @ \$0.01754/kWh		
Fuel Charge						7,546 kWh @ \$0.02956/kWh		
Capacity Charge						11 kW @ \$0.27000/kW		
Energy Conservation Charge						11 kW @ \$0.77000/kW		
Environmental Cost Recovery						7,546 kWh @ \$0.00386/kWh		
Florida Gross Receipt Tax						\$13.90		
<b>Electric Service Cost</b>						<b>\$555.88</b>		
<b>Current Month's Electric Charges</b>						<b>\$555.88</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Billing Demand**

(Kilowatts)



**Load Factor**

(Percentage)



**Account:** 211014560109  
**Statement Date:** 05/02/17

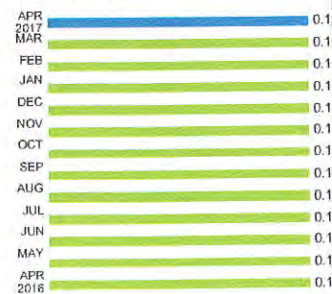
**Details of Charges – Service from 03/18/17 to 04/18/17**

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

**Rate Schedule: General Service - Non Demand**

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J24811	04/18/17	220		217		3 kWh	1	32 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						3 kWh @ \$0.06216/kWh \$0.19		
Fuel Charge						3 kWh @ \$0.02956/kWh \$0.09		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>						<b>\$20.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$20.74</b>		



00000033-0000832-Page 24 of 32



**Account:** 211014509841  
**Statement Date:** 05/02/17

**Details of Charges – Service from 03/18/17 to 04/18/17**

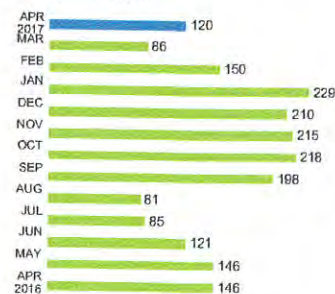
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	04/18/17	87,240		83,405		3,835 kWh	1	32 Days
Basic Service Charge						\$19.94		
Energy Charge						3,835 kWh @ \$0.06216/kWh		
Fuel Charge						3,835 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$9.53		
<b>Electric Service Cost</b>						<b>\$381.21</b>		
<b>Current Month's Electric Charges</b>						<b>\$381.21</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000033-0000833-Page 25 of 32

**Account:** 211014509577

**Statement Date:** 05/02/17

**Details of Charges – Service from 03/17/17 to 04/17/17**

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

**Lighting Service Items LS-1 (Bright Choices) for 32 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
<b>Lighting Charges</b>		<b>\$228.08</b>

**Current Month's Electric Charges**

**\$228.08**

00000033-0000033- Page 26 of 32

**Account:** 211014564473  
**Statement Date:** 04/03/17



**Details of Charges – Service from 02/22/17 to 03/22/17**

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
<b>Lighting Charges</b>		<b>\$550.82</b>
<b>Current Month's Electric Charges</b>		<b>\$550.82</b>

00000033-0000834- Page 27 of 32

**Account:** 211014563772  
**Statement Date:** 04/03/17

**Details of Charges – Service from 02/22/17 to 03/22/17**

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
<b>Lighting Charges</b>		<b>\$306.02</b>

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

00000033-0000834- Page 28 of 32



**Account:** 211014561784  
**Statement Date:** 04/03/17

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

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

**Rate Schedule: Lighting Service**

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

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

00000033-0000835-Page 29 of 32



## ACCOUNT STATEMENT

tampaelectric.com



Account: 211014561040  
Statement Date: 04/03/17

### Details of Charges – Service from 02/16/17 to 03/16/17

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

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 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
<b>Lighting Charges</b>		<b>\$940.86</b>

#### Current Month's Electric Charges

**\$940.86**

#### Total Current Month's Charges

**\$7,383.04**

00000033-0000035- Page 30 of 32



## ACCOUNT STATEMENT

peoplesgas.com  
tampaelectric.com



Statement Date: 06/02/17  
Account: 311000000001

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



Current month's charges:	\$5,394.03
Total amount due:	\$5,394.03
Current month's charges due:	06/16/17

### Your Account Summary

Previous Amount Due	\$7,383.04
Payment(s) Received Since Last Statement	-\$7,383.04
Current Month's Charges Due By 06/16/17	\$5,394.03
<b>Total Amount Due</b>	<b>\$5,394.03</b>

00000039-0000425-Page 3 of 28

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

REVIEWEDdtomas 7/3/2017

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:	\$5,394.03
Total amount due:	\$5,394.03
Current month's charges due:	06/16/17

**Amount Enclosed** \$

701625000084

JUN 07 2016

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

MAIL PAYMENT TO  
TECO  
P.O. BOX 13138  
TAMPA, FL 33631-3318

7016250000843110000000010000005394038



## Billed Individual Accounts



00000039-0000426-Page 5 of 28

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	\$429.48
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	\$589.69
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL 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 WESLEY CHAPEL, FL 33544-6656	\$259.92
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$142.80
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$313.61
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$122.41
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$163.20
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$183.61
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$122.41
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$244.81
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$265.21
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$306.02
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$204.01
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$163.20
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$550.82





**Account:** 211014509841  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/19/17 to 05/17/17**

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

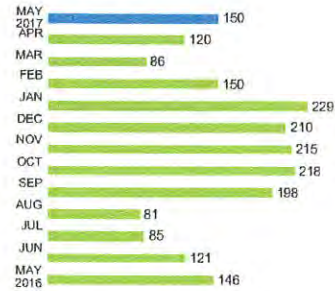
**Rate Schedule: General Service - Non Demand**

00000039-0000427-Page 7 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J27161	05/17/17	91,588		87,240		4,348 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						4,348 kWh @ \$0.06216/kWh	\$270.27	
Fuel Charge						4,348 kWh @ \$0.02956/kWh	\$128.53	
Florida Gross Receipt Tax						\$10.74		
<b>Electric Service Cost</b>							<b>\$429.48</b>	
<b>Current Month's Electric Charges</b>							<b>\$429.48</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Account:** 211014560349  
**Statement Date:** 06/01/17



**Details of Charges – Service from 04/19/17 to 05/13/17**

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

**Rate Schedule: General Service Demand - Standard**

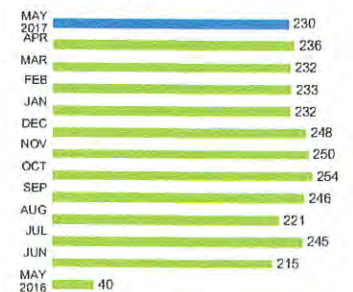
00000039-0000428-Page 9 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C13193	04/26/17	81,682		79,596		2,086 kWh	1	8 Days
L08172	05/13/17	3,670		0		3,670 kWh	1	17 Days

Basic Service Charge		\$33.24
Demand Charge	22 kW @ \$10.25000/kW	\$225.50
Energy Charge	5,756 kWh @ \$0.01754/kWh	\$100.96
Fuel Charge	5,756 kWh @ \$0.02956/kWh	\$170.15
Capacity Charge	22 kW @ \$0.27000/kW	\$5.94
Energy Conservation Charge	22 kW @ \$0.77000/kW	\$16.94
Environmental Cost Recovery	5,756 kWh @ \$0.00386/kWh	\$22.22
Florida Gross Receipt Tax		\$14.74
<b>Electric Service Cost</b>		<b>\$589.69</b>
<b>Current Month's Electric Charges</b>		<b>\$589.69</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Billing Demand**

(Kilowatts)



**Load Factor**

(Percentage)





**Account:** 211014560596  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/19/17 to 05/17/17**

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

**Rate Schedule: Lighting Service**

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

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

00000039-0000430-Page 13 of 28



**Account:** 211014562022  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$122.41</b>
<b>Current Month's Electric Charges</b>		<b>\$122.41</b>

00000039-0000431-Page 15 of 28



**Account:** 211014562451  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$163.20</b>
<b>Current Month's Electric Charges</b>		<b>\$163.20</b>

00000039-0000432-Page 17 of 28





**Account:** 211014563079  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	264 kWh @ \$0.03224/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
<b>Lighting Charges</b>		<b>\$122.41</b>
<b>Current Month's Electric Charges</b>		<b>\$122.41</b>

00000039-0000433-Page 19 of 28



**Account:** 211014563533  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$265.21</b>
<b>Current Month's Electric Charges</b>		<b>\$265.21</b>

00000039-0000434- Page 21 of 28



**Account:** 211014563988  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$204.01</b>
<b>Current Month's Electric Charges</b>		<b>\$204.01</b>

00000039-0000435-Page 23 of 28



**Account:** 211014564473  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/22/17 to 05/22/17**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$550.82</b>

**Current Month's Electric Charges** **\$550.82**

**Total Current Month's Charges** **\$5,394.03**

**Important Messages**

**Prorated Bill**

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

**Energy Planner Summer Rates**

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

**Energy Planner Winter Rates**

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

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	47%
-Coal	41%
-Purchased Power	12%

\*Oil makes up less than 1%.

**Time-of-Day Winter Hours**

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

**Time-of-Day Summer Hours**

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





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

Page 1 of 1

# INVOICE

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

INVOICE

Customer Ref: 0045 007100

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
04/25/17	(0001) 11 0.45YD	Northwood CDD NORTHWOOD PALMS BLVD WESLEY CHAPEL, FL Basic Service Charge 5/1/2017-5/31/2017 Site Total		1.00	5409.50  5409.50
Account Status	Invoice Date 4/25/2017		Invoice # 0003526694		Reference
	Current \$5,409.50		31 - 60 Days \$0.00		61 - 90 Days \$0.00
		Over 90 Days \$0.00		Total This Invoice \$5,409.50	
				Total Account Balance \$5,409.50	

Remarks:

MAY 02 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.



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

## ADDRESS SERVICE REQUESTED

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

\*\*\* DUE UPON RECEIPT \*\*\*

0016182 01 SP 0.460 \*\*SNGLP T3 0 0412 33607-



Northwood CDD c/o District Management Se  
2005 PAN AM CIR SUITE #120  
Tampa ,FL 33607-2529

MAY 02 2017

Did you know that you can pay your invoice online?  
Please visit [www.progressivewaste.com/payments](http://www.progressivewaste.com/payments)  
and click on Florida Residents.

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
4/25/2017	\$5,409.50	0048-031158
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0003526694		



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

SEQ 0016426

REF ID: A660173  
MAY 03 2017

0048003115800008000054095000005409500003526694





Disclosure Services, LLC

Attn: Mary Danielsen  
152 Lincoln Avenue  
Winter Park, FL 32789

Phone # 407-622-0296  
Fax # 407-622-0135  
E-mail mdanielsen@disclosureservices.info

**Invoice**

Date	Invoice #
4/26/2017	6098

MAY 03 2017

Bill To
Northwood CDD c/o Meritus Corp

Terms	Due Date
Net 30	5/26/2017

Description	Amount						
Special Assessment Revenue Bonds, Series 2008	1,000.00						
Dissemination Agent Fees FY2017	<table> <tr> <td><b>Total</b></td><td>\$1,000.00</td></tr> <tr> <td><b>Payments/Credits</b></td><td>\$0.00</td></tr> <tr> <td><b>Balance Due</b></td><td>\$1,000.00</td></tr> </table>	<b>Total</b>	\$1,000.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$1,000.00
<b>Total</b>	\$1,000.00						
<b>Payments/Credits</b>	\$0.00						
<b>Balance Due</b>	\$1,000.00						

REVIEWEDthomas 7/3/2017



Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-3399074

MAY 08 2017

Permit Number

**51-60-00403**

**For: Swimming Pools - Public Pool > 25000 Gallons**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2017).

Fee Amount: \$280.00

Previous Balance: \$0.00

**Total Amount Due: \$280.00**

Payment Due Date: 06/30/2017 or Upon Receipt

Mail To: District Management Services  
5680 W Cypress Street, Suite A  
Tampa, FL 33607

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Northwood Recreation Center  
Location: 27248 Big Sur Drive  
Wesley Chapel, FL 33543

Pool Volume: 82,500 gallons  
Bathing Load: 90  
Flow Rate: 453

**Owner Information:**

Name: District Management Services  
Address: 5680 W Cypress Street, Suite A  
(Mailing) Tampa, FL 33607  
Home Phone: (813) 873-7300

Work Phone: (813) 873-7300

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **51-60-00403** Bill ID: **51-BID-3399074**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID:14008

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



101

REVIEWEDdthomas 7/3/2017

51300 4902

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



GA 05/15/17

Phone: 561-994-9299

Fax: 561-994-5823

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

Date 05/15/2017

**SERVICE**

**AMOUNT**

Audit FYE 09/30/2016 -Confirmation.com / May

\$ 437.00

Current Amount Due

\$ 437.00

REVIEWEDdthomas 7/3/2017

Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Total
05/01/2017 08:52 AM	09/30/2016	Northwood	Meritus	U2055426P 457	US Bank	1	\$23.00	\$23.00
TOTAL								\$437.00



## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Northwood Community Development District  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

JUN 05 2017

Invoice No. 15709  
Date 06/01/2017

SERVICE	AMOUNT
Audit FYE 09/30/2016	\$ 500.00
Current Amount Due	\$ 500.00

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

Payment due upon receipt.

REVIEWEDdtomas 7/3/2017

# INDIAN HARBOR INSURANCE COMPANY

PREMNOT1105

P.O. Box 147018  
Gainesville, FL 32614-7018  
(800) 342 - 3407  
WWW.THIG.COM

0 • C

EXP - 7,605.88

PP - 7,085.13

## PREMIUM NOTICE

/2017

Payment Due Date: 07/27/2017

JUN 26 2017

Policy Term: 07/07/2017 to 07/07/2018

ity Development

le. 120

Original Premium: \$7,605.88  
Amount Paid to Date: 0.00  
Policy Changes: 0.00  
Balance Due: \$7,605.88  
Minimum Amount Due: \$7,605.88

Policy Number: UBP0003095-01

Insured Name:

Northwood Community Development District

Insured Location:

27248 Big Sur Dr.  
Wesley Chapel, FL 33544-6656

Important Notice:

A 0.00 processing fee is included in the balance due and the minimum amount due shown above.

Make checks payable to: Indian Harbor Insurance Company

For question regarding your policy, please contact:

Agent: Insurance Office of America Inc  
Agency Code: 96862  
(352) 368-1051

ALL PAYMENTS MUST BE MADE IN U.S.  
CHECKS WILL NOT BE  
BUSINESS DAYS FOR PAYMENT  
for uncollected funds, the  
payments has been revised from Atlanta  
(e.g. bank or financial institution)  
bottom portion of this bill will

To Pay in Full
\$7,605.88
Date Due
07/27/2017

TOWER HILL INSURANCE GROUP  
PO BOX 865001  
ORLANDO FL 32886-5001



AP  
AP - 7605.88  
Prepaid = 11 months  
Ins Exp for July 2017 = 1 month

7605.88  
÷ 365

20.83 per day  
July 2017 25 x 20.83 = 520.75  
539.00 - 450.2 = 520.75  
Prepaid

7085.13  
PP - 155.63

☐ Check Here If Mailing Address Has Changed.

3112260003095 4 30 0000760588 6 0000760588 6 4

Northwood CDD

MEETING DATE: April 24, 2017

DMS Staff Signature Ally Kil

\*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
--------------	---	-----------------	-------

REVIEWEDdthomas 7/3/2017

**Northwood CDD**MEETING DATE: May 8, 2017DMS Staff Signature Debby Hukill**\*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
--------------	---	-----------------	-------

Am 050817

REVIEWEDdthomas 7/3/2017

**Northwood CDD**MEETING DATE: June 12, 2017DMS Staff Signature Debby Hukill

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
Barbara Cruz	✓	Salary Accepted	\$200

Am 06/12/17

REVIEWEDdthomas 7/3/2017



**Northwood CDD**

MEETING DATE: April 10, 2017

DMS Staff Signature: [Signature]

**\*Process as payroll**

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

**\*Process through Meritus**

Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200
--------------	-------------------------------------	-----------------	-------

BC 04/10/17

REVIEWEDdthomas 7/3/2017



11749 Crestridge Loop  
Trinity, FL 34655

# Invoice

Date	Invoice #
3/27/2017	1509

Bill To
Meritus Northwood HOA <i>CDD</i> Attn: Josue 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	24x30 stick in the ground sign "Stop in and see paint colors" (4/4) no stakes	4	25.00	100.00T

<b>Subtotal</b>	\$100.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDdtomas 7/3/2017



Consulting Group, LLC

11749 Crestridge Loop  
Trinity, FL 34655

# Invoice

Date	Invoice #
6/9/2017	1545

Bill To
Meritus Northwood HOA <i>CDD</i> Attn: Josue Marquez 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Alligator-Fishing-No Trespassing" signs (18x24) .080 aluminum with round corners, full color print decal on front, metal finish on back. 5" x 5" x 6' white vinyl post, white cap, sakrete cement.	10	100.00	1,000.00
Install (Signage)	Install labor	10	75.00	750.00

<b>Subtotal</b>	\$1,750.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,750.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,750.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDdthomas 7/3/2017



Consulting Group, LLC

11749 Crestridge Loop  
Trinity, FL 34655

## Invoice

Date	Invoice #
6/9/2017	1546

Bill To
Meritus Northwood HOA <i>CDD</i> Attn: Josue Marquez 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"NO OVERNIGHT PARKING SIGN" 12x18 with 10ft u-channel post and installation	1	160.00	160.00

<b>Subtotal</b>	\$160.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$160.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$160.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDdthomas 7/3/2017



State of Florida  
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)  
[Sales Tax - Click for Help](#)

**REVIEWEDdthomas 6/16/2017**

Original Return

**FOR YOUR RECORDS ONLY - DO NOT MAIL**

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

**Access Source: 61-8015480984-8**

**Confirmation Number: 170605541369**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015480984-8	05/2017	06/05/2017 2:55:26 PM ET

Label

Location Address

**REVIEWEDdthomas 7/3/2017**

27248 BIG SUR DR  
WESLEY CHAPEL, FL 33544-6656

NORTHWOOD COMMUNITY DEVELOPMENT  
DISTRICT  
STEVEN CONNOLLY  
2005 PAN AM CIR STE 120  
TAMPA, FL 33607-2529

**Contact Information**

Name	Devin Thomas
Phone	( 813 ) 873 - 7300
Email	devin.thomas@merituscorp.com

Debit Date: 6/6/2017  
Amount for Check: \$111.11  
Bank Routing Number: 063102152  
Bank Account Number: 0615006008325  
Bank Account Type: Checking  
Corporate/Personal: Corporate  
Name on Bank Account: NORTHWOOD  
COMMUNITY  
DEVELOPMENT  
DISTRICT

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Devin Thomas  
Phone Number: 813-873-7300  
EMail Address: devin.thomas@merituscorp.com

**Discretionary Sales Surtax Information**

		Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax		\$	0.00
		B. Total Discretionary Sales Surtax Collected		\$	13.89
1. Gross Sales	\$	1388.89			
(Do not include tax)					
2. Exempt Sales	\$	0.00			
(Include these in Gross Sales; Line 1)					
3. Taxable Sales/Purchases	\$	1388.89			
(Include Internet/Out-of-state Purchases)					
		4. Total Tax Collected	\$	111.11	
		(Include Discretionary Sales Surtax from Line B)			
		5. Less Lawful Deductions	\$	0.00	
		6. Less DOR Credit Memo	\$	0.00	
		7. Total Tax Due	\$	111.11	
		8. a. Less (-) Collection Allowance; or if Late,	\$	0.00	

REVIEWEDdthomas 7/3/2017



You have chosen not to donate your collection allowance to education.

8. b. Plus (+) Penalty and Interest \$ 0.00

9. Amount Due With Return \$ 111.11

Payment you have authorized 111.11

## Northwood CDD District Check Request Form

**May-17**

**Today's Date** 7/3/2017

**District Name** Northwood CDD

**Check Amount** \$ 111.11

**Payable to** Florida Department of Revenue (Sales Tax)

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

**Check Description** \_\_\_\_\_

**Special Instructions** Give check to Divya Patel 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>

**Northwood CDD**  
**Deposits - General Fund**

**May-17**

<u>Date</u>	<u>Total</u>	<u>Tax Collector</u>	<u>Clubhouse</u> <u>Rental</u>	<u>Lot Closings</u>	<u>Pool Cards</u>	<u>Misc.</u>			
4/6/2017	1,500.00		1,500.00						
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	0.00								
	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax at 8.0%	111.11	0.00	111.11	0.00	0.00	0.00	0.00	0.00	0.00
Gross Sales	1,388.89	0.00	1,388.89	0.00	0.00	0.00	0.00	0.00	0.00

Himes Electrical Service, Inc.

P.O. Box 516  
Lutz, Florida 33548

# Invoice

Date	Invoice
5/31/2017	19115

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
9010		Net 30	6/30/2017	JCU

Quantity	Description	Rate	Amount
1	Per Proposal dated 1/27/17 Provided and installed (15) new LED replacement fixtures on the basketball and tennis court light poles.	7,900.00	7,900.00
1	Added timer switch at basketball courts.	150.00	150.00
	All work is complete.		

Thank you for your business.

**Total** \$8,050.00

**Payments/Credits** \$0.00

**Balance Due** \$8,050.00

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

REVIEWEDdthomas 7/3/2017



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
5/9/2017	121026

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

Property Information

Estimate #
38578

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Mulch thru out the property Approved by Debby Hukill 5.4.17	185	39.00	7,215.00
Northwood CDD		Total	\$7,215.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/8/2017	Balance Due \$7,215.00

REVIEWEDdthomas 7/3/2017





PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
5/12/2017	121079

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

Property Information

Estimate #
38868

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Service Completed on 5/9/2017 - Requested by Charles Ray & Jim York			
Digging through roots take pop ups out that are broken, replace with new, replace clogged nozzles with new.			
6" Pop Ups	2	11.00	22.00
Nozzles	4	1.73	6.92
Irrigation Labor - 1 Tech @ 45.00 per hour	1	45.00	45.00
See attached for details on Tech's repairs.			
Total			\$73.92
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	6/11/2017	Balance Due
			\$0.00
			\$73.92

REVIEWEDdthomas 7/3/2017

3

# Irrigation Service/Proposal Request

Property: Northwoods	DATE 5/9/2017
Location Middle clock hot spots	

Emergency?

Work Ordered By: Charles Ray + Jim York

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:	
Digging thru Pools taken Pops out that are Broken, Replace with new, Replace clogged nozzles with new	
Materials needed:	2) 6 inch Pops \$22.00
	2) Nozzles \$6.92
	1 hr Labor \$45.00
	Total \$73.92

Foreman: Charles	Special Tools Needed:
Manager Kevin J	
Date Completed	
Total Man Hours 1.0 x 1	
Inspected by	
Date	

3888/21079



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
6/6/2017	122037

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

Property Information

Estimate #
37578

Work Order #

PO / PA #

Description	Qty	Rate	Amount
2-3' Boulders-6	1	600.00	600.00
4 yards of backfill	1	120.00	120.00
6 yards of River rock	1	954.98	954.98
roll weed matting and staples	1	150.00	150.00
Royal Palm	2	500.00	1,000.00
Ekoflo Glue	1	1,250.00	1,250.00
Notes: LMP has issued a 4 month warranty on Royal Palm. Warranty starts from installation date.			
Approved by Debby Hukill			
Northwood CDD			Total
			\$4,074.98
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	7/6/2017	Balance Due
			\$0.00
			\$4,074.98

53900  
46005

REVIEWED dthomas 7/3/2017



# Invoice

PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
6/12/2017	122121

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

Property Information

Estimate #
38585

Work Order #

PO / PA #

Description	Qty	Rate	Amount
IC600PL Hunter I-CORE 6 station controller	1	415.00	415.00
ICM600 Hunter 6 station module	1	105.00	105.00
Misc. conduit, fittings and mounting hardware	1	25.00	25.00
Labor: 2 men @ \$ 75.00 per hour	2	75.00	150.00
Replace faulty irrigation controller.			
Carlyle monument by Hwy 56.		Total	\$695.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/12/2017	Balance Due
			\$0.00
			\$695.00

REVIEWEDdthomas 7/3/2017

NEED TO ORDER

**LMP** Landscape  
Maintenance  
Professionals, Inc.

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

## Estimate

<b>Submitted To:</b>
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

<b>Date</b>	4/25/2017
<b>Estimate #</b>	38585
<b>LMP REPRESENTATIVE</b>	
KJ	
<b>Work Task ID #</b>	
<b>Request #</b>	

Carlyle monument by Hwy 56.
-----------------------------

ITEM	DESCRIPTION	QTY	COST	TOTAL
Irrigation Relat...	IC600PL Hunter I-CORE 6 station controller	1	415.00	415.00
Irrigation Relat...	ICM600 Hunter 6 station module	1	105.00	105.00
Irrigation Relat...	Misc. conduit, fittings and mounting hardware	1	25.00	25.00
Irrigation Labor	Labor: 2 men @ \$ 75.00 per hour	2	75.00	150.00
	Replace faulty irrigation controller.			

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$695.00</b>
--------------	-----------------

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

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

OWNER / AGENT



## Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>4.22.17</u>
Location	
<u>Carlyle Monument by 56</u>	

Emergency? ☐

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # 38585

Description of Work to be performed:
<u>Replace Faulty controller</u>
Materials needed :
<u>1C600PL X 1 @ 415.00</u>
<u>1CN600 X 1 @ 105.00</u>
<u>Labor 1.5 hr @ 75.00 per hr</u>

Foreman: <u>Kevin R.</u>	Special Tools Needed:
Manager <u>Kevin J.</u>	<u>Labor \$150.00</u>
Date Completed	<u>Material \$520.00</u>
Total Man Hours	
Inspected by	
Date	<u>Total 670.00</u>

Mott's Contracting Services, Inc.  
 23110 State Rd 54 #347  
 Lutz Fl. 33549  
 (813) 931-7596

# Original Contract Invoice

Date	Invoice #
4/28/2017	2017-176

<b>Bill To</b>
Northwood CDD 27248 Big Sur Drive Wesley Chapel Fl 33543

<b>Ship To</b>

P.O. No.	Rep	Terms	Project
			Block wall repair

Item	Description of Work	Rate	Quan	Amount
2009	STUCCO REPAIR/INSTALLATION Block wall repair: Demo the current damaged block wall and prep for new concrete block install. Install new block, rebar and pour the cells and header as needed Stucco application to the exterior of the wall and create the new stucco cap and band. Band will be vinyl material so not to rust in the future We will haul off all removed materials as needed from the repairs Once the stucco has cured for a period of 48-72 hours with no rain we will apply a coat of hot primer and 2 coats of paint to match the current finishes. All labor and materials are included in the pricing	5,800.00		5,800.00
806	PROJECT MANAGEMENT/Overhead & Profit	20.00%		1,160.00

			<b>Total</b>	\$6,960.00
			<b>Payments/Credits</b>	-\$3,480.00
			<b>Balance Due</b>	\$3,480.00
Past due invoices will accrue interest at 2.5% per month.				
Phone #	Fax #	E-mail		
813-931-7596	813-699-8697	Mottscontracting@msn.com		
			If paying with VISA or MASTERCARD, call 1-800-331-2222	

If paying with VISA or  
 MASTERCARD please add 3.0% to  
 invoice total.

REVIEWEDdthomas 7/3/2017

## DISTRICT CHECK REQUEST FORM

**Today's Date** 5/3/2017

**District Name** Northwood CDD

**Check Amount** **\$3,480.00**

**Payable to** \_Mott's Contracting Services, Inc.

**Mailing Address** \_23110 State Rd 54 #347  
Lutz, FL 33549

**Check Description** to start work on wall repair.

**Special Instructions** please mail

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

**Debby Hukill**  
**Approved Signature**

DM	_____
Fund	
G/L	
CK #	_____ Date _____

REVIEWEDdthomas 7/3/2017

## WALL REPAIR AGREEMENT

This Wall Repair Agreement (this "Agreement") is entered into as of the 4 day of May, 2017, between the **Northwood Community Development District**, whose mailing address is c/o Meritus Corp 2005 Pan Am Circle Dr., Suite 120, Tampa, FL 33607 (the "District") and **Mott's Contracting Services, Inc.**, a Florida corporation, whose mailing address is 23110 State Rd 54 #347 Lutz, FL 33549 (the "Contractor").

### Background Information:

The District owns and maintains the perimeter wall along Northwood Palms Boulevard and Big Sur Drive. This wall has undergone normal wear and tear and is in need of repair services. The Contractor is duly licensed in the state of Florida and qualified to perform the job duties and has any and all approvals and licenses as required by law to provide the public these services. The Contractor is familiar with the District's property. The Contractor is willing to provide services as described in this Agreement and has submitted a proposal to do the work.

### Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference the background information is incorporated by reference as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall provide the following services:
  - i. Demo the current damaged block wall and prep for new concrete block install.
  - ii. Install new block, rebar and pour the cells and header as needed.
  - iii. Stucco application to the exterior of the wall and create the new stucco cap and band. Band will be vinyl material so not to rust in the future.
  - iv. Haul off all removed materials as needed from the repairs.
  - v. Once the stucco has cured for a period of 48-72 hours with no rain Contractor will apply a coat of hot primer and 2 coats of paint to match the current finishes.
  - vi. The work to be performed shall include all labor, materials, equipment, and transportation necessary to perform the services described above.
3. **Time of Commencement.** Contractor shall commence the work no later than May 20<sup>th</sup>, 2017.
4. **Completion of the Work.** Contractor shall finish the work no later than June 1<sup>st</sup>, 2017. Contractor will perform the work in a timely manner, time being of the essence of this Agreement.
5. **Performance of the Work.**
  - i. Contractor is responsible for ensuring that no private or public property is damaged, while providing the services described above.
  - ii. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day. The premises shall be left in a broom clean condition.



- iii. Upon discovery of any information or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.

**6. Warranty**

- i. The Contractor warrants that the work (a) conforms to the requirements of the this Agreement, (b) was performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, building codes, and applicable regulations, (c) was performed without defects in materials to the extent the materials were provided by Contractor, and workmanship, (d) consists of new unused materials to the extent the materials are provided by Contractor, (e) is fit for the particular purposes or uses contemplated by this Agreement, (f) conforms to all accepted models and samples and all affirmations of fact, promises, descriptions or specifications agreed upon by the District and Contractor.
- ii. Contractor warrants the work, at no expense to the District, for 1 year from the date the District submits final payment.

**7. Compensation.**

- i. The District agrees to compensate the Contractor for the work described above in the amount of \$6,960, as further detailed below.
- ii. The District shall pay to Contractor a refundable deposit of \$3,480 upon notice to start the work.
- iii. Upon completion of the work, the Contractor will provide the District with an invoice for \$2,784. The District shall pay Contractor within 30 days.
- iv. Upon completion of any punch list items and after a satisfactory inspection by the District, Contractor will provide the District with an invoice for \$696. The District shall pay Contractor within 30 days.
- v. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness.

- 8. Change Orders.** If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to a change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

- 9. District Responsibilities.** The District shall provide access to the Contractor to enable the Contractor to perform the work, including access to water.

- 10. Insurance.** The Contractor shall carry commercial general liability insurance of no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy.



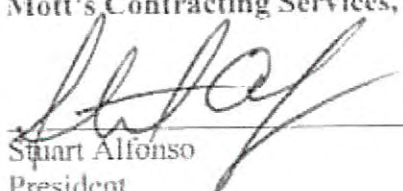
Such insurance policy may not be canceled without a 30 day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

11. **Indemnification.** Contractor agrees to indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor shall acknowledge the same in writing. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
12. **Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
13. **Termination.** Either party shall have the right to terminate this Agreement upon failure of to cure any defaults after 30 days written notice. Upon receipt of a termination notice Contractor will cease performance of the work and make every reasonable effort to procure cancellation of all existing orders for materials. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost of materials purchased by Contractor and the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably determined by the District) with the compensation amount being prorated accordingly, if the deposit exceeds these costs, Contractor shall refund the appropriate amount to the District within 30 days.
14. **Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.


IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 397-5120, OR BY EMAIL AT [debby.hukill@merituscorp.com](mailto:debby.hukill@merituscorp.com), OR BY REGULAR MAIL AT 2005 Pan Am Circle Dr., Suite 120, Tampa, FL 33607.

15. **Controlling Law.** This Agreement shall be governed under the laws of the State of Florida with venue in Pasco County, Florida.
16. **Enforcement of Agreement.** In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
17. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
18. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.
19. **Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
20. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
21. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
22. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party, except as set forth in this Agreement. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

Mott's Contracting Services, Inc.

  
Stuart Alfonso  
President

Northwood Community Development District

  
Andy Mendenhall  
Chair of the Board of Supervisors



**Munyan Painting**  
 1175 Gould Street  
 Clearwater, FL 33756  
 Phone: 727-442-5062  
 Fax: 727-441-2831

## INVOICE

### Customer

Meritus Management  
 2005 Pan Am Circle #120  
 Tampa, FL 33607

*Northwood*

Date

2/24/2017

Invoice #

18618

Rep

BJ

Quantity	Description	Rate	Total
	Limited asbestos survey completed	500.00	500.00
SubTotal			
Total			\$500.00

### Payments Accepted

**\*Check, Cash or Money Order\***  
 Please make check payable to:  
 Munyan Painting

Payments/Credits

\$0.00

**Balance Due**

\$500.00

We are here for all your painting needs

Thank you for choosing Munyan Painting

REVIEWEDdthomas 7/3/2017





**Munyan Painting**  
 1175 Gould Street  
 Clearwater, FL 33756  
 Phone: 727-442-5062  
 Fax: 727-441-2831

## INVOICE

### Customer

Meritus Management  
 2005 Pan Am Circle #120  
 Tampa, FL 33607

Date

6/28/2017

Invoice #

18870

Rep

BJ\*

Quantity	Description	Rate	Total
	Mobilization deposit for Northwood CDD as per contract agreement	3,874.50	3,874.50
SubTotal			
Total			\$3,874.50

**Payments Accepted**  
*\*Check, Cash or Money Order\**  
 Please make check payable to:  
**Munyan Painting**

**Payments/Credits**

\$0.00

**Balance Due**

\$3,874.50

**We are here for all your painting needs**

*Thank you for choosing Munyan Painting*

REVIEWEDdthomas 7/3/2017



877.246.3714 f.  
LC26C00399



**NICHOLS**  
LANDSCAPE  
ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.richos-la.com

813.298.8880 c.  
celia@nichols-la.com

877.246.3714 f.  
LC26C00399

# Invoice

Invoice No.

MCN14-3.13

Due Date

9/23/2016

## Bill To

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

Sent via Email on September 8, 2016

**NORTHWOOD CDD  
Hardscape & Expanded Landscape  
Enhancement Design Services**

LABOR/ EXPENSE	TASK DESCRIPTION	TOTAL DUE
Celia	Task 1. C. Construction Documents/ 95% Complete	2,834.00

**We Appreciate Your Business!**

**Total Due:**

\$2,834.00

2016

**"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"**

REVIEWED dthomas 7/3/2017



877.246.3714 f.  
LC26C00399



# NICHOLS

## LANDSCAPE ARCHITECTURE INC.

P.O. Box 155  
Lutz, FL 33548

813.948.8810 o.  
www.nichols-la.com

813.298.8880 c.  
cefa@nichols-la.com

877.246.3714 f.  
LC26000369

## Invoice

Invoice No.

MN15-2.08

Due Date

5/18/2017

### Bill To

Northwood CDD  
Meritus Corporation  
Ms. Debby Hukill, CAM  
2005 Pan Am Circle Dr., Ste. 120  
Tampa, FL 33607

Sent via Email on May 3, 2017

### NORTHWOOD Meetings

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
5/1/2017	Principal Landscape Architect Prep in CAD dates and sheet tag on plans and plot PDF's for Client. Send Debby H. email link for set.	2.75	151.00	415.25
5/2/2017	Principal Landscape Architect Prepare PDF's to plot to in-house printer and organize set. Hand deliver to Client.	0.75	151.00	113.25
5/3/2017	B/W =/ >24"x 36" Digital Plots 58-B/W -24x36 plots of Construction Plans for Client's use.	58	5.75	333.50

We Appreciate Your Business!

**Total Amount Due:**

**\$862.00**

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"

REVIEWEDdthomas 7/3/2017

2017



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/27/17	28461336	\$27.13	Upon Receipt

**Nature Of Service: Pro Rated Service Charge****Current Charges:**

04/24/17 - 07/31/17      Job Number: 1746386206  
 Pro-Rated Period  
 Amount: \$27.13      Tax: \$0.00      \$27.13  
 Agreement Dated 03/23/17 Pro-Rated Charges Based on  
 \$100.68 Per Year  
 \$25.17 Per Quarter

**Total Balance Due: \$27.13**

**Did you know... Failure to include your invoice could cause a delay  
 in processing your payment.**

**Don't Forget to Include the Following With Your Payment:**  
 Customer Number  
 Invoice Number

MAY 08 2017

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

**Customer Number:**

01300 117463862

**Business/Account Name:**

NORTHWOOD COMMUNITY.

**Service Address:**

27248 Big Sur Dr  
 Development District  
 Wesley Chapel, FL 33544-6656

**For Questions:** 1.800.2.TYCO.IS

Need a copy of our new W9?

Visit us at [www.tycois.com/legal](http://www.tycois.com/legal)

**It's fast and even more  
 important - it's easy! You can  
 save time and money  
 paying your bill. Please see  
 the back of your invoice to see  
 how you can setup your  
 account for automatic  
 payments using your bank  
 account!**

Visit [www.TycoIS.com](http://www.TycoIS.com) for up-to-date  
 security services information for your  
 business.

**To pay this invoice and/or future  
 recurring invoice by credit card,  
 follow the instructions on the  
 back of this invoice.**

**TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL**

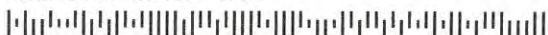
Page 1 of 2

102 BRE

Tyco Integrated Security LLC  
 10405 Crosspoint Blvd.  
 Indianapolis, IN 46256

7502 6000 NO RP 26 04262017 YNNNNNNN 0000204 S3 T1  
 204 1 MB 0.420

#BWNKFY  
 #268364711003100#  
 NORTHWOOD COMMUNITY  
 ATTN DISTRICT INVOICES  
 DEVELOPMENT DISTRICT  
 5680 W CYPRESS ST STE A  
 TAMPA FL 33607-1775



MAY 08 2017

**Invoice Number:** 28461336  
**Invoice Date:** 04/27/17  
**Customer Number:** 01300 117463862  
**Due Date:** Upon Receipt

Please Pay  
 This Amount

\$27.13

Amount  
 Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not  
 send cash. Please write your customer number on your check or  
 money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or  
 service account information, please check here and enter the new  
 information on the back of this invoice.

Tyco Integrated Security LLC  
 P.O. Box 371967  
 Pittsburgh, PA 15250-7967



REVIEWEDdthomas 7/3/2017



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/27/17	28461337	\$705.69	Upon Receipt

**Nature Of Service: Installation Charge****Current Charges:**

04/27/17 Job Number: 1746386206  
 Install Amount  
 Amount: \$705.69 Tax: \$0.00 \$705.69  
 Based on 100 % Completion of Job - Total Cost 705.69  
 Less 0.00 Billed Previously

**Total Balance Due: \$705.69**

**Did you know... Failure to include your invoice could cause a delay  
 in processing your payment.**

**Don't Forget to Include the Following With Your Payment:**  
**Customer Number**  
**Invoice Number**

57200  
4804

MAY 08 2017

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

**TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL**

Page 1 of 2

Tyco Integrated Security LLC  
 10405 Crosspoint Blvd.  
 Indianapolis, IN 46256

7502 6000 N0 RP 28 04282017 YNNNNNNN 0000205 S1 T1  
 205 1 MB 0.420

#BWNKFYG  
 #268364711003100#  
 NORTHWOOD COMMUNITY  
 ATTN DISTRICT INVOICES  
 DEVELOPMENT DISTRICT  
 5680 W CYPRESS ST STE A  
 TAMPA FL 33607-1775



MAY 08 2017

**Invoice Number:** 28461337  
**Invoice Date:** 04/27/17  
**Customer Number:** 01300 117463862  
**Due Date:** Upon Receipt

Please Pay  
 This Amount

\$705.69

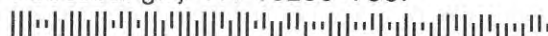
Amount  
 Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Tyco Integrated Security LLC  
 P.O. Box 371967  
 Pittsburgh, PA 15250-7967



REVIEWEDdthomas 7/3/2017





## **MANAGEMENT REPORT**

TO: Northwood Board of Supervisors

FROM: Debby Hukill, FLCAM  
District Manager

DATE: July 2017

SUBJECT: Manager's Report

### **I. Professional Services**

Mott's Contracting Services, Inc. proposal for the back monument is in the meeting book, along with the stones for the pillars. I have a picture behind the stone proposal. There are many different looks for the stone. If the Board likes the stone in the picture Mott's can match it.

Munyan Painting repaired all the caps and pressure washed. This week they are repairing the corner beading and the caps that were completely off. The sealer is on and they have started painting.

LMP is working on the soccer field grass proposal and the playground mulch. They will be in the August meeting book. Every month Sam will send us the irrigation maintenance report and we will put in the meeting book for the Board to review.

### **II. Operations**

#### **Correspondence & Follow-Up Phone Calls**

The homeowners' letters will be mailed out for the budget O&M increase the week of July 3rd.

The no parking at the parking lot, do not feed alligators, no fishing signs, no trespassing have been posted.

Speareem will be sending us a proposal for the kitchen and bathroom floors to repair the cracks.

I received an email from Mr. Harvey Odom, Odom's Oasis Pools and he would like to submit a bid for the pool service. I will have it in the September meeting book for the Board to review.

Please see enclosed reports for your review.

- a. Action Item List
- b. Property Priority Maintenance List & Wish List
- c. Community Inspection Reports
  - i. Asset Inspection
  - ii. OLM Inspection
  - iii. LMP Service Communication Report
- d. Aquatics Report
- e. Sheriff Reports

## NOW-360 Action Item

<b>Date</b>	July
<b>District</b>	Northwood

#	Action Item Description	Responsible	Open Date	Status	
1	Proposals for new monument at back entrance.	DH	April	Closed	In meeting book.
2	Post wall repair and painting on HOA and CDD website.	BC	May	Closed	
3	Get with LMP on monthly sprinkler inspection and hold at Preserve at the bottom left corner.	JM	May	Closed	
4	Proposal plantings for ponds with pictures.	DH	April	Closed	In meeting book.
5	Have LMP send proposal for annuals with list of annuals.	JM	June	Closed	Sam is sending over proposal with pictures.
6	Contact Verizon and see if District can get a better deal on current plan.	JM	June	Closed	We already have a good deal and it is grandfathered in.
7	Get playground mulch proposal.	JM	June	Open	
8	Get 3 different proposals for stones on pillars from Motts. 1-all pillars 2- every other pillar 3- all pillars, plus pillars at subdivisions.	DH	May	Closed	In meeting book.
9	Revised letter to homeowner for O&M budget increase	DH	June	Closed	
10	Proposal for grass for soccer area.	JM	June	Open	
11	Put sign on door to pool when clubhouse is rented letting them know they cannot enter pool area.	JM	June	Open	Ordered
12	Contact fence company for proposal for playground area.	JM	June	Open	Waiting on company rep.

#	Action Item Description	Responsible	Open Date	Status	
13	New bench by the basketball court.	JM	June	Closed	Ordered
14	Create and post volunteer sign up sheet for community event and coordinate event.	JM	June	Closed	Event is August 12 from 1-4
15	Audit Committee	DH	May	Closed	Board is Audit Committee (May)
16	Repair pavers at pool	JM	March	Open	Scheduled for this month



## Northwood CDD Property Priority Maintenance List

				COST OF PROJECT
				E=ESTIMATED
				P=PROPOSED
<b>I.</b>	<b>WALL REPAIRS</b>			
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
<b>II.</b>	<b>BALL COURTS RESURFACING</b>			E 10,000
<b>III.</b>	<b>LANDSCAPE UPGRADES</b>	ONGOING		

## NORTHWOOD WISH LIST

				COST OF PROJECT
				E=ESTIMATED
				P=PROPOSED
<b>I.</b>	<b>NEW SIGNAGE</b>			
A.	SECONDARY ENTRANCE SIGN			E 18,000
B.	DECORATIVE STREET SIGNS			E 53,000
<b>II.</b>	<b>CLUBHOUSE UPGRADES</b>			
A.	NEW FLOORING			E 19,000
B.	FURNITURE			E 5,000
C.	POOL FURNITURE (MORE)			E 8,000
<b>III.</b>	<b>OTHER</b>			
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  
July 01 2017

<b>MONUMENTS AND SIGNS</b>				
LIGHTING		20	20	0
CLEAR VISIBILITY (Landscaping)		20	20	0
PAINTING		20	17	-3
CLEANLINESS		20	20	0
GENERAL CONDITION		20	18	-2
	TOTALS	100	95	-5
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT		25	25	0
CLUBHOUSE		25	25	0
SUBDIVISION MONUMENTS		25	25	0
MAIN BOULEVARD		25	25	0
	TOTALS	100	97	0
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING		25	18	-7
SIDEWALKS		25	25	0
SPECIALTY MONUMENTS		25	25	0
STREETS		25	25	0
	TOTALS	100	93	-7

**Grand Totals                      300                      285                      -12**

Started this this month
95%
100%
92%

96%



## **NORTHWOOD CDD**

LANDSCAPE INSPECTION

June 7, 2017

ATTENDING:

JOSUE MARQUEZ – NORTHWOOD CDD

SCOTT CARLSON – LMP

JOSE PLANAS – LMP

SAM TILLIS – LMP

PAUL WOODS– OLM, INC.

**SCORE: 93%**

**NEXT INSPECTION  
JULY 5, 2017 AT 8:30 AM**

---

### **CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 5/3/17**

#### **COMMONS**

- 5. Replace areas of turf loss due to ineffective irrigation under warranty.**
- 15. Replace areas of turf loss due to ineffective irrigation under warranty.**

### **CATEGORY II: MAINTENANCE ITEMS**

- 1. Control Aphid activity in Podocarpus.
- 2. Near clubhouse entrance Monitor newly installed Flax Lilies for fungus and treat as needed.
- 3. At base of wrought iron fence: I recommend eliminating the small grass strip between mulch and fence line to ease maintenance and reduce the risk of damage.
- 4. Prune palm fronds striking building sides as needed.
- 5. Detail seasonal color beds. Replace dead and declining Salvia and Dusty Miller.**

#### **COMMONS**

- 6. Barrington village monument: Treat Stromanthe with systemic fungicides.
- 7. Remove palm volunteers from right-of-way beds.
- 8. Barrington village monument: Replace hot spot damaged turf under warranty.
- 9. Preserve village monument: Control disease in Stromanthe.
- 10. Front of Carlyle village monument: Replace turf loss under warranty.
- 11. Replace damaged turf along right-of-way near Barrington village monument.

#### **ENTRANCE**

- 12. Deadhead Salvia.

13. East side entrance monument: Establish a bed line that provides for separation between Queens Purse and St. Augustine. Also, prune Philodendrons that are overhanging front of bed.

### **CATEGORY III: IMPROVEMENTS – PRICING**

1. Breakers village entrance monument: Provide a price to prune Oak trees to improve light penetration and visibility of street signs.

### **CATEGORY IV: NOTES TO OWNER**

NONE

### **CATEGORY V: NOTES TO CONTRACTOR**

NONE

PGW:ml

cc: Josue Marquez [josue.marquez@merituscorp.com](mailto:josue.marquez@merituscorp.com)  
Debby Hukill [debby.hukill@merituscorp.com](mailto:debby.hukill@merituscorp.com)  
Scott Carlson [scott.carlson@lmppro.com](mailto:scott.carlson@lmppro.com)  
Sam Tillis [sam.tillis@lmppro.com](mailto:sam.tillis@lmppro.com)  
Jason Liggett [Jason.liggett@lmppro.com](mailto:Jason.liggett@lmppro.com)



# NORTHWOOD CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	2	Complete sod
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10	5	Stromanthe
PRUNING	10	1	Complete target oak pruning up to 15'-0"
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		Monitor need for irrigation
CARRYOVERS	5		5 15

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	3	Remove or replace failed
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		



Date 6-7-17 Score: 93 Performance Payment™ % 100

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Property Representative Signature: \_\_\_\_\_



Landscape Maintenance Professionals, Inc.

## SERVICE COMMUNICATION REPORT

Property Name: Northwood's CDD Service Date: 06/06/17

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	xxxxxx	Pruning	xxxxxx	Turf		Inspection	
Edging Curbs	xxxxxx	Hedging	xxxxxx	Trees		Adjustments	
Edging Beds	xxxxxx	Weeding	xxxxxx	Shrubs		Repairs	
Weedeating	xxxx	Tree Pruning		Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals		Trash	xxxxxx	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	xxxxxx	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 mowed hard and soft edge whipped and blew off the entire site.							
crew 122 pulled weeds pulled vines and cleaned out bed areas.							
the crew started to trim trees around the clubhouse due to the rain off and on all day							
the trees trimming will countine next week. Thank you!!							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Landscape Maintenance Professionals, Inc.

## SERVICE COMMUNICATION REPORT

Property Name: Northwood's CDD Service Date: 06/21/17

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		Turf		Inspection	
Edging Curbs	XXXXX	Hedging	XXXXX	Trees		Adjustments	
Edging Beds	XXXXX	Weeding	XXXXXX	Shrubs		Repairs	
Weedeating	XXXXX	Tree Pruning		Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals		Trash	XXXXXX	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	XXXXXX	Insects		Insects	
Mulch		Leaves		Disease		Disease	
Other		Debris		Weeds			
		Other		<u>SHRUBS</u>		<u>OTHER</u>	
				Insects		Fire Ants	XXXXXX
				Disease		Weed Beds	
COMMENTS, AREA WHICH REQUIRE SPECIAL ATTENTION OR WORK:							
crew 122 mowed the entire site hard and soft edge and whipped the site.							
the crew mowed the ponds on the west side of the site.							
the crew trimmed trees.							
there are areas of turf they do have ruts due to the persaure washing company driving							
on the turf with there water tanker. We will have to proposal for some sod to rplace theses are							
at one point the truck did get stuck.							
the signs for the round -bouts will be taken care of ASAP							
thank you							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE



Landscape Maintenance Professionals, Inc.

## SERVICE COMMUNICATION REPORT

Property Name: Northwood's CDD Service Date: 06/27/17

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	XXXXXX	Tree Pruning		Annuals		Other	
		Palm Pruning		12-0-0			
PLANTING		CLEANUP		PEST CONTROL			
Annuals		Trash	XXXXXX	<u>TURF</u>		<u>TREES</u>	
Shrubs		Blowing Off	XXXXXX	Insects		Insects	
Mulch		Leaves		Disease		Disease	
Other		Debris		Weeds			
		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 at Northwood's CDD on June 27 2017							
the crew mowed the blvd from are starting point at 56 to county line rd. the crew hard and							
soft edge whipped and blew off the entire main blvd. the crew worked on trimming trees							
over hanging signs lights and other trees also pulling vines from hedges. Blvd turf looks							
really good other than the guys driving on the turf doing the pressure washing the wall							
there is areas that the chlorine was used you can see spots in the turf and annuals were							
sprayed as well you can see signs of loss on both the turf and annuals. And the areas were							
they were driving on and got stuck are coming back nice again we may need to grab some							
sod and replace it. All east side ponds were mowed and whipped on this service date.							
thank you and have a great day!							

SERVICE PROVIDED BY:

RECEIVED BY:

DATE





Landscape Maintenance Professionals

A = Tue, Sat  
C = Mon - Sun

P.O. 267 Seffner, Florida 33583 \* (813) 757-6500

Fax: (813) 757-6501 \* www.lmpipro.com

Property Name

North Woods

Clock Type / #

Handwritten case

Battery Date

Clock Time

Battery Replaced

yes no

Seasonal Adjust

Actual Time (if different)

Date

6-24-17

Technician

Kevin - Cliff

Time arrived on site

Rain Sensor

bad

Main Run Day

S M T W T F S

Time Left

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins

Type

Start Time 1

Start Time 2

5:45 Am

Zone Information

Zone #

Mins







Cashellum 13 (clubhouse)



Landscape Maintenance Professionals

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

A = Wed, Fri  
B = Mon, Wed, Fri  
C = Mon - Sun

Property Name

Northwood

Clock Type/ #

ESP-L x Med

Clock Time

Battery Replaced

Yes no

Actual Time (if different)

Date

6-22-12

Technician

Kevin - CLIX

Time arrived on site

Time Left

Program

Start Time 1

13

12:00 PM / 3:00 PM

Seasonal Adjust

100%

0.00%

Rain Sensor

ok bad

Main Run Day

S M T W T F S

S

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

Zone #

Mins

Type

Zone Information

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM

3:00 AM



P67



Landscape Maintenance Professionals

Property Name

Northwood

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.imppro.com

Clock Type/ #	Clock Time	Date	Technician	Time arrived on site	Time Left
Battery Date	Battery Replaced	Actual Time (if different)			
Program	Start Time 1	Seasonal Adjust	Rain Sensor	ok	bad
Zone #	Start Time 2	0.00%	Please make additional notes on the reverse side of this report		

Technician Use Only

Zone #	Mins	Type	Zone Information	Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges	Supervisor	Technician	Rate	Amount
C31	10	S	Nozzles X1					
C32	10	S	Knobs HTcdx1/Nozzles X1					
C33	15	R	Good					
C34	15	S	Nozzles X1					
C35	20	R	Good					
C36	30	R	Good					
C37	20	R	Good					
C38	10							
C39								
C40								
C41	10	S	Nozzles X1					
C42	10	S	Nozzles X1					
C43	10	S	Good					
C44	15	S	Good					
C45	10	S	Good					
C46	15	S	Good					
C47	15	S	Good					
C18								
C19								
C20								
C21								
C22								
C23								
C24								
C25								
C26								
C27								
C28								
C29								
C30								

P67

Labor	Hrs	Rate	Amount
Supervisor	0	\$	-
Technician	0	\$	-
Materials	QTY	Unit	Extended
Shop Supplies	1		
Materials totals			

Total Labor	\$
Total Materials	\$
Sub Total	\$
Grand Total	\$

Bill To:



Property Name

Aspen woods

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* WMMW

www.imppro.com \* T099-15101

Clock Type/ #	Clock Time		Date		6-22-17							Technician		
Battery Date	Battery Replaced		yes	no	Actual Time (if different)									
Program	Start Time 1				Seasonal Adjust		0.00%				Time arrived on site			
Zone #	Mins	Type			Start Time 2						Time Left			
131	10	S	Zone Information											
No22ix Please make additional notes on the reverse side of this report Technician Lisa Osh														

### Technician Use Only

Attach additional sheet for zones over  
note next to zone # what programs and start times affect the zone  
Use standard invoice forms for additional charges

Please

labor	Hrs	Rate	Amount
Supervisor	0	\$ -	\$ -
Technician	0	\$ -	\$ -
Total Labor Charges \$ -			
Materials	QTY	Unit	Extended

[illegible]

	Amount
Total Labor	\$ -
Total Materials	\$ -
Sub Total	\$ -
Grand Total	\$ -

157



PL 2



Landscape Maintenance Professionals

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.imppro.com

Property Name

Albionwood

Clock Type/ #

Albionwood

Battery Date

Program

Zone #

Mins

Type

Clock Time

Battery Replaced

Start Time 1

Actual Time (if different)

Seasonal Adjust

Start Time 2

Date

6-22-17

Technician

Time arrived on site

Rain Sensor

ok

bad

Main Run Day

S

M

T

W

T

F

S

S

Zone Information

Zone #

Mins

Type

Clock Time

Battery Replaced

Start Time 1

Actual Time (if different)

Seasonal Adjust

Start Time 2

Date

Technician

Time arrived on site

Rain Sensor

ok

bad

Main Run Day

S

M

T

W

T

F

S

S

Zone Information

Zone #

Mins

Type

Clock Time

Battery Replaced

Start Time 1

Actual Time (if different)

Seasonal Adjust

Start Time 2

Date

Technician

Time arrived on site

Rain Sensor

ok

bad

Main Run Day

S

M

T

W

T

F

S

S

Zone Information

Zone #

Mins

Type

Clock Time

Battery Replaced

Start Time 1

Actual Time (if different)

Seasonal Adjust

Start Time 2

Date

Technician

Time arrived on site

Rain Sensor

ok

bad

Main Run Day

S

M

T

W

T

F

S

S

Zone Information

Please make additional notes on the reverse side of this report

Technician Use Only

Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges

Please

Labor

Hrs

Rate

Amount

Supervisor

0

\$

-

Technician

0

\$

-

Total Labor Charges

\$

-

Materials

QTY

Unit

Extended

Bill To:

# June patrol report

**For Employer:** Northwood CDD

**Reported Snet To:** Josue Marquez

**Employee Reporting :** DEP. : T. PERRY

**Date of Work :** 06/02/2017

**Event Number :** [2017263465](#)

**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:** 0

**Narrative of events that took place during the time worked:** Conducted area watches and active patrol for all portions of subdivision. No suspicious persons, vehicles, or activity observed.

Should you have any questions please contact us.

**For Employer:** Northwood CDD

**Reported Snet To:** Josue Marquez

**Employee Reporting :** DEP. : C. FERN

**Date of Work :** 06/05/2017

**Event Number :** [2017267110](#)

**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:** Duration of detail

**The other types of violations to report, such as trespassing, written warnings are:** N/A

**Narrative of events that took place during the time worked:** I arrived to listed location and checked in at the clubhouse as instructed on the detail request sheet. I then conducted multiple patrols throughout the subdivision. While on patrol I did not observe any suspicious activity or persons in the area. There

were minimal parking violations, most due to residents performing some type of lawn care. I advised them their vehicle could still not be in the roadway at which point the vehicles were then placed in driveways.

Should you have any questions please contact us.

**For Employer:** Northwood CDD

**Reported Snet To:** Josue Marquez

**Employee Reporting :** DEP. : D. THEODORE

**Date of Work :** 06/08/2017

**Event Number :** [2017273493](#)

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

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** 0

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

**Narrative of events that took place during the time worked:** Arrived on site at 2000 hours and I patrolled all the street with-in the sub division. I monitored traffic on the roadways and did not observe any violation ( I am not issued RADAR so I was unable to run RADAR). I issued several warnings for parking throughout the sub-division. I continuously patrolled looking for a black car, who was reported to me to be hitting and knocking down mailboxes in the area. There were no issues with mailboxes being knocked over or damaged while I was in the area. There were no issues or calls for service during my tour of duty. I ended my shift and left the area at 2400 hours.

**or Employer:** Northwood CDD

**Reported Sent To:** Josue Marquez

**Employee Reporting :** RESDEP. : P. ROEHRIG

**Date of Work :** 06/17/2017

**Event Number :** 201787748

**Arrival Time :** 1000 Hrs

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

**Number of field interview reports:** 0

**Number of parking tickets:** 0

**Amount of time running radar:** 7

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

**Narrative of events that took place during the time worked:** - Written Warnings Issued : 3 - Conducted community contact with several citizens in neighborhood. - Citizens contact made with Barbara Cruz a board member who was going to house soliciting signatures from homeowners along with another homeowner. While with them discussed numerous issues including parking on street, speeders and how to obtain permit to waive parking regulations for special events. She requested a representative attend their board meeting in order to answer more of there questions. She was referred to Administrative Lieutenant Gleaton.

**For Employer:** Northwood CDD

**Reported Sent To:** Josue Marquez

**Employee Reporting :** DEP. : R. ORTIZ

**Date of Work :** 06/21/2017

**Event Number :** [2017294533](#)

**Arrival Time :** 1500

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

**Number of field interview reports:** none

**Number of parking tickets:** 2

**Amount of time running radar:** n/a

**The other types of violations to report, such as trespassing, written warnings are:** 4 written warnings, 2 verbal for parking

**Narrative of events that took place during the time worked:** 6-21-17, Northwood, [2017294533](#) 1500- Arrived at detail 1502- Left message with contact person Josue Marques [813-991-1155](#). 1505- Foot patrolled pool and office area and all appears X4. 1508- Began patrol of community. 1518- Written warning for parking 27133 Coral Springs Dr. 1522- Verbal warning for parking at 1411 Caladesi Dr, owner moved. 1537- Written warning for parking on 27349 New Smyrna Dr. 1606- Citation for parking at 1447 Rincon Dr. 1615- Verbal warning for parking on 27337 Breakers Dr, owner moved 1619- Written warning for parking on 1237 Key West Ct. 1626- Posted up in utility driveway off of Northwood Palms Blvd for presence and to deter speeders. 1704- Began patrol of neighborhood. 1729- Citation for parking at 1324 Ocean Reef Rd. 1740- Posted up in median by guard gate for presence and to deter speeders. 1810- Began patrol of neighborhood. 1824- Patrolled clubhouse 1830- Written warning for parking at La Jolla/Rincon. 1900- X8



**For Employer:** Northwood CDD  
**Reported Sent To:** Josue Marquez  
**Employee Reporting :** RESDEP. : P. ROHRIG  
**Date of Work :** 06/24/2017

**Event Number :** [2017300387](#)  
**Arrival Time :** 2200  
**On arrival I checked in with the contact person, via?:** PHONE  
**Number of field interview reports:** 0  
**Number of parking tickets:** 3  
**Amount of time running radar:** 4

**The other types of violations to report, such as trespassing, written warnings are:** Curfew Violation- 1  
written warning

**Narrative of events that took place during the time worked:** - Written Warnings Issued : 1 - County  
Parking Citations : 3 - Curfew Violation : 1 - Conducted community contact with several citizens in  
neighborhood. - Checked Club House and Pool area several times.

**For Employer:** Northwood CDD  
**Reported Sent To:** Josue Marquez  
**Employee Reporting :** DEP. : C. FERN  
**Date of Work :** 06/25/2017

**Event Number :** [2017300921](#)  
**Arrival Time :** 0700  
**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:** Duration of detail

**The other types of violations to report, such as trespassing, written warnings are:** Written warnings  
for illegal parking

**Narrative of events that took place during the time worked:** I arrived to the listed location and

checked in at the clubhouse per request. I then conducted numerous patrols of the subdivision. I observed minimal parking violations which were all handled accordingly. I conducted speed measurement throughout the duration of this detail. No suspicious activity was observed while on property.

**For Employer:** Northwood CDD

**Reported Sent To:** Josue Marquez

**Employee Reporting :** DEP. : C. FERN

**Date of Work :** 06/25/2017

**Event Number :** [2017300921](#)

**Arrival Time :** 0700

**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:** Duration of detail

**The other types of violations to report, such as trespassing, written warnings are:** Written warnings for illegal parking

**Narrative of events that took place during the time worked:** I arrived to the listed location and checked in at the clubhouse per request. I then conducted numerous patrols of the subdivision. I observed minimal parking violations which were all handled accordingly. I conducted speed measurement throughout the duration of this detail. No suspicious activity was observed while on property.