

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
FEBRUARY 12, 2018**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA FEBRUARY 12, 2018 at 6:30 p.m.

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

| | | |
|--------------------------------------|---------------------------|---------------------|
| District Board of Supervisors | Vice Chair | Karen Uhlig |
| | Supervisor | Mimieaux Kilpatrick |
| | Supervisor | Brian Quigley |
| | Supervisor | Barbara Cruz |
| | Supervisor | Vacant |
| District Manager | Meritus | Debby Nussel |
| Property Manager | Northwood On-Site Manager | Josue Marquez |
| District Attorney | Straley & Robin, P.A. | Vivek Babbar |
| District Engineer | Stantec, Inc. | Tonja Stewart |

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

The meeting will begin at **6:30 p.m.** with the fifth 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 sixth 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 seventh 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 eighth 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 ninth 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 tenth 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, February 12, 2018 at 6:30 p.m.** at the Northwood Clubhouse, located at 27248 Big Sur Drive, Wesley Chapel, Florida, 33544. The agenda is included below.

PLEDGE OF ALLEGIANCE

1. CALL TO ORDER

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

3. VENDOR AND STAFF REPORTS

A. Discussion with LMP on Landscape

1. Discussion with LMP on Spring Annual Proposal.....*Under Separate Cover*

B. Discussion with Aquatics System & Vertex Water Features on Solar Aerator

C. District Counsel

D. District Engineer

4. BUSINESS ITEMS

A. Discussion on Fence Proposal – USA Fence Tab 01 Page 04

B. Discussion on Open Board Seat..... Tab 02 Page 05

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Operations and Maintenance Expenditures January 2018 Tab 03 Page 06

6. MANAGEMENT REPORT

A. Staff Action Item List..... Tab 04 Page 57

B. Field Manager’s Reports Tab 05 Page 59

1. Discussion on Knights Color Guard Sponsorship Request

2. Community Inspection Reports

i. Asset Inspection

iii. Aquatics Report

iv. Clubhouse Calendar

3. Sheriff Report

7. SUPERVISOR REQUESTS

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

9. 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 Nussel
District Manager

RESUME

I am a 12 year resident of Northwood with 22 years of Real estate experience as a Licensed Realtor in the Tampa Bay Area. I also served as Vice President of the Athletic Boosters at Wiregrass High School from 2006-2012.

Personal:

I was born and raised in the Tampa, Florida
Born 8/16/62

Marital Status:

Married 27years to Allison B. Morales

2 Sons:

Zachary T. Morales 25

Elliott C. Morales 23

Education:

Associates Degree in Computer Technology

My address is 27326 Coral Springs Dr. Wesley Chapel, Fl 33544

Home Ph# 813-994-9710

Cell # 813-817-4363

genem62@yahoo.com

Sincerely,
Gene Morales

Northwood Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|-----------------------------------|------------------------|--------------------|--------------|----------------|-----------------------------------|
| Monthly Contract | | | | | |
| Aquatic Systems, Inc. | 396734 | \$ 1,280.00 | | | Lake & Wetland Services - January |
| Meritus Districts | 8195 | 4,910.72 | | \$ 4,791.67 | Management Services - January |
| Odom's Oasis Pools | NOW011018 | 980.00 | | | Pool Service - January |
| OLM, Inc. | 32492 | 390.00 | | \$ 375.00 | Landscape Inspection - January |
| Monthly Contract Sub-Total | | \$ 7,560.72 | | | |

| | | | | | |
|------------------------------------|-------|------------------|--|--|---|
| Variable Contract | | | | | |
| Straley Robin Vericker | 15324 | \$ 520.00 | | | Professional Services - thru 01/15/18 - General |
| Variable Contract Sub-Total | | \$ 520.00 | | | |

| | | | | | |
|------------------------------|-----------------------|---------------------|--------------------|--|----------------------------------|
| Utilities | | | | | |
| Frontier | 8139911155 011318 | \$ 248.36 | | | Phone Service - thru 02/12/18 |
| Pasco County Utilities | 10022918 | 24.57 | | | Water Service - thru 12/27/17 |
| Pasco County Utilities | 9882328 | 499.99 | | | Water Service - thru 12/01/17 |
| Pasco County Utilities | 9887057 | 41.48 | \$ 566.04 | | Water Service - thru 12/01/17 |
| Tampa Electric | 211014561545 012218 | 33.13 | | | Electric Service - thru 01/16/18 |
| Tampa Electric | 31100000000001 010518 | 4,867.53 | \$ 4,900.66 | | Electric Service - thru 12/19/17 |
| Waste Connections of Florida | 3689624 | 5,409.50 | | | Waste Service - January |
| Utilities Sub-Total | | \$ 11,124.56 | | | |

| | | | | | |
|-----------------------------------|-------------------|--------------------|--------------------|--|------------------------------|
| Regular Services | | | | | |
| Pasco Sheriffs Office | I 11 3 2017 01825 | \$ 1,440.00 | | | Off Duty Officers - December |
| Pasco Sheriffs Office | I 1 5 2018 02072 | 1,640.00 | \$ 3,080.00 | | Off Duty Officers - January |
| Tampa Bay Times | 579087 010518 | 102.80 | | | RFP Landscaping - 01/05/18 |
| Regular Services Sub-Total | | \$ 3,182.80 | | | |

Northwood Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|--------------------------------------|------------------------|---------------------|--------------|----------------|--------------------------------|
| Additional Services | | | | | |
| Hawkins Service Co. | 186621 | \$ 150.00 | | | Pool Pump Service - 01/05/18 |
| Himes Electrical Service, Inc. | 19261 | 270.87 | | | Replace GFI Breaker - 01/22/18 |
| Josue Marquez | JM102717 | 160.00 | | | Phone Expense - 10/27/17 |
| LMP | 129646 | 7,400.00 | | | Mulch - 01/26/18 |
| Additional Services Sub-Total | | \$ 7,980.87 | | | |
| | | | | | |
| TOTAL: | | \$ 30,368.95 | | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

JAN 02



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: 1/1/2018

INVOICE NUMBER: 0000396734

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 - January | | 1,280.00 | 1,280.00 |

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,280.00

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

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

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

DATE: 1/1/2018

INVOICE NUMBER: 0000396734

CUSTOMER NUMBER: 0063291

TOTAL AMOUNT DUE: \$1,280.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8195
Invoice Date: Jan 1, 2018
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 | | 1/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|--------------|--|------------|-----------------|
| 570.00 | DMS | District Management Services - January | | 4,791.66 |
| | Postage | Postage - November | | 33.56 |
| | Copies - B/W | Copies: B/W - November | 0.15 | 85.50 |
| Subtotal | | | | 4,910.72 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 4,910.72 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 4,910.72 |

Check/Credit Memo No:

REVIEWEDdthomas 1/5/2018



INVOICE

Invoice #: Northwood
Invoice date: 1/10/2018
Due date: 1/31/2018

Odom's Oasis Pools
Harvey Odom
27209 La Jolla Way
Wesley Chapel, FL 33544
United States

Amount due:
\$980.00

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

Bill To:

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

debby.hukill@merituscorp.com
8133975120324

Ship To:

Description

Northwood Pool Service
January 2018

Quantity

1

Price

\$980.00

Amount

\$980.00

Subtotal

\$980.00

Total

\$980.00 USD

Notes

Thank you for your business.

REVIEWEDdthomas 1/24/2018

OLM, Inc.

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

Invoice

Received
JAN 16 2018

| Date | Invoice # |
|----------|-----------|
| 1/8/2018 | 32492 |

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

| P.O. No. | Terms | Due Date |
|----------|--------|----------|
| | Net 30 | 2/7/2018 |

| Description | Amount |
|---|-----------------------|
| MONTHLY LANDSCAPE INSPECTION CONDUCTED AT NORTHWOOD CDD ON 1/5/18 BY PAUL WOODS | 390.00 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK | Total \$390.00 |

REVIEWEDdthomas 1/24/2018



Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

January 20, 2018
Client: 001026
Matter: 000001
Invoice #: 15324

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2018

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|--|-------|----------|
| 12/27/2017 | VKB | REVIEW AND REPLY TO EMAILS RE: RFP FOR LANDSCAPING SERVICES. | 0.2 | |
| 12/27/2017 | LB | REVIEW EMAIL FROM B. CRUTCHFIELD RE RFP FOR LANDSCAPE SERVICES; OFFICE CONFERENCE WITH V. BABBAR RE SAME; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME. | 0.2 | |
| 1/3/2018 | VKB | REVIEW AND REVISE LANDSCAPE BID PACKAGE AND FORM OF AGREEMENT; DRAFT AND REPLY TO EMAILS FROM B. CRUTCHFIELD RE: SAME; DRAFT REQUEST FOR PROPOSALS RE: SAME. | 1.7 | |
| 1/12/2018 | LB | PREPARE EMAIL TO DISTRICT MANAGER TRANSMITTING COPY OF PAST DUE NOTICE OF 2017 CENSUS. | 0.1 | |
| Total Professional Services | | | 2.2 | \$520.00 |

PERSON RECAP

| Person | | Hours | Amount |
|--------|-----------------|-------|----------|
| VKB | Vivek K. Babbar | 1.9 | \$475.00 |
| LB | Lynn Butler | 0.3 | \$45.00 |

REVIEWEDdtThomas 1/24/2018

January 20, 2018

Client: 001026

Matter: 000001

Invoice #: 15324

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$520.00 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$520.00 |

PAY THIS AMOUNT

\$520.00

Please Include Invoice Number on all Correspondence

Account Summary

| | |
|--------------------------------|-----------------------|
| New Charges Due Date | 2/06/18 |
| Billing Date | 1/13/18 |
| Account Number | 813-991-1155-072408-5 |
| PIN | 7607 |
| Previous Balance | 240.88 |
| Payments Received Thru 1/03/18 | -240.88 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 248.36 |
| Total Amount Due | \$248.36 |

We're here to help you achieve your business goals in 2018.



Your business never stands still. Call now, and one of our Small Business Experts will analyze your ever-changing needs and recommend the right solutions to help you succeed.

**Call for your FREE Account Review.
1.844.255.7308**

Service availability varies.
© 2018 Frontier Communications Corporation.

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

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

Received

JAN 22 2018

AV 01 007487 61186B 41 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$248.36**

New Charges Due Date 2/06/18

Account Number 813-991-1155-072408-5

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

Amount Enclosed \$

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



88700981399111550724080000000000000000248365

CURRENT BILLING SUMMARY

Local Service from 01/13/18 to 02/12/18

| Qty Description | 813/991-1155.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| Frontier Solutions for Business - 2 Year Term | | 87.00 |
| Access Recovery Chrg-Bus | | 2.04 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Federal Excise Tax | | .26 |
| Federal USF Recovery Charge | | 1.67 |
| FCA Long Distance - Federal USF Surcharge | | 1.95 |
| FL State Communications Services Tax | | 4.88 |
| FL State Gross Receipts Tax | | 2.50 |
| County Communications Services Tax | | 2.42 |
| FL Telecommunications Relay Service | | .10 |
| Pasco County 911 Surcharge | | .40 |
| Total Basic Charges | | 109.72 |
| Non Basic Charges | | |
| FiOS Internet 25/25 2Yr - Business | | 99.99 |
| Security & Backup Bundle 25GB | | 10.49 |
| Other Charges-Detailed Below | | -26.06 |
| Partial Month Charges-Detailed Below | | -42.67 |
| Federal Excise Tax | | .03 |
| FL State Communications Services Tax | | -1.37 |
| FL State Gross Receipts Tax | | -.71 |
| County Communications Services Tax | | -.69 |
| County Sales Tax | | .10 |
| FL State Sales Tax | | .63 |
| Total Non Basic Charges | | 39.74 |
| Video | | |
| FiOS TV Custom HD - Publi | | 74.99 |
| 3 HD Set Top Box | | 38.97 |
| Partial Month Charges-Detailed Below | | -25.00 |
| FCC Regulatory Recovery Fee | | .08 |
| Broadcast TV Surcharge | | 1.99 |
| FL Video Communications Service Tax | | 2.56 |
| FL State Gross Receipts Tax | | 1.31 |
| County Video Communications Services Tax | | 1.27 |
| County Sales Tax | | .39 |
| FL State Sales Tax | | 2.34 |
| Total Video | | 98.90 |

TOTAL 248.36

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|---|--------------|-----------------|---------------|
| 1 Business High Speed Internet Fee | AUTOCH | 1/13 | 1.99 |
| 1 Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 1/13 | .95 |
| Solutions Bundle Discount | AUTOCH | 1/13 | -22.00 |
| Bundle Discount | AUTOCH | 1/13 | -7.00 |
| 813/991-1155 | | | |
| Partial Month Charges | | Subtotal | -26.06 |
| FiOS Video Discount 99 MO | PROMOTION | 1/13 2/12 | -25.00 |
| FiOS Internet Bus 99 MO | PROMOTION | 1/13 2/12 | -30.00 |
| HSI Discount 24 MO | PROMOTION | 1/13 2/01 | -12.67 |
| 813/991-1155 | | Subtotal | -67.67 |

Subtotal -93.73

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 \$86.62 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.

Important Billing Information...

Beginning January 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 19.5%. Questions? Please contact customer service.

Important Service Information...

Frontier has been providing local customers with Busy Line Verification and Busy Line Interrupt. Beginning March 1, 2018, Busy Verification Services & Busy Line Interrupt Services will be discontinued. Questions? Please contact customer service.

Important Information About Your Equipment...

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

Closed Captioning Contact Information...

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 1-304-340-0283, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

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

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

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



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
29-10012



209 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 10022918

Billing Date: 1/25/2018

Billing Period: 11/29/2017 to 12/27/2017

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17477044 | 11/29/2017 | 206 | 12/27/2017 | 245 | 28 | 39 |

Usage History
Reclaimed

| | |
|----------------|----|
| December 2017 | 39 |
| November 2017 | 70 |
| October 2017 | 80 |
| September 2017 | 8 |
| August 2017 | 48 |
| July 2017 | 53 |
| June 2017 | 46 |
| May 2017 | 43 |
| April 2017 | 19 |
| March 2017 | 0 |
| February 2017 | 18 |

Transactions

| | |
|-----------------------------------|---------------------------------|
| Previous Bill | 44.10 |
| Payment 1/9/2018 | -44.10 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 39 Thousand Gals X \$0.63 24.57 |
| Total Current Transactions | 24.57 |
| TOTAL BALANCE DUE | \$24.57 |

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

REVIEWED dthomas 2/1/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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

Received
JAN 29 2018

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 24.57

| | |
|--------------------------|------------------|
| Total Balance Due | \$24.57 |
| Due Date | 2/12/2018 |

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

☐ Check this box to participate in Round-Up.

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

012721140001104531002291830000024578



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
17-97213



7350 1 1

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 9882328

Billing Date: 12/26/2017

Billing Period: 10/31/2017 to 12/1/2017

| 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 | 10/31/2017 | 2784 | 12/1/2017 | 2834 | 31 | 50 |

Usage History

| Water | |
|----------------|----|
| December 2017 | 50 |
| October 2017 | 28 |
| September 2017 | 16 |
| August 2017 | 49 |
| July 2017 | 33 |
| June 2017 | 34 |
| May 2017 | 21 |
| April 2017 | 22 |
| March 2017 | 16 |
| February 2017 | 13 |
| January 2017 | 15 |

Transactions

| | |
|---|-----------------|
| Previous Bill | 317.17 |
| Payment 12/14/2017 | -317.17 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 35.16 |
| Water Tier 1 25.0 Thousand Gals X \$1.85 | 46.25 |
| Water Tier 2 25.0 Thousand Gals X \$2.95 | 73.75 |
| Sewer | |
| Sewer Base Charge | 76.83 |
| Sewer Charges 50.0 Thousand Gals X \$5.36 | 268.00 |
| Total Current Transactions | 499.99 |
| TOTAL BALANCE DUE | \$499.99 |

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

REVIEWED thomas 1/24/2018

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

DEC 29 2017

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 499.99

Total Balance Due \$499.99
Due Date 1/12/2018

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

Round Up Donation to Charity
Amount Enclosed

☐ Check this box to participate in Round-Up.

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

010585814051941080988232820000499990



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

utilcustserv@pascocountyfl.net
17-97213



7351 1 1

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 9887057

Billing Date: 12/26/2017

Billing Period: 10/31/2017 to 12/1/2017

| 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 | 10/31/2017 | 16 | 12/1/2017 | 16 | 31 | 0 |

Usage History

Water

| | |
|----------------|---|
| December 2017 | 0 |
| October 2017 | 0 |
| September 2017 | 0 |
| August 2017 | 0 |
| July 2017 | 2 |
| June 2017 | 0 |
| May 2017 | 0 |
| April 2017 | 1 |
| March 2017 | 0 |
| February 2017 | 0 |
| January 2017 | 0 |

Transactions

| | |
|-----------------------------------|-----------|
| Previous Bill | 41.48 |
| Payment 12/14/2017 | -41.48 CR |
| Past Due | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 9.37 |
| Sewer | |
| Sewer Base Charge | 17.39 |
| Reclaimed | |
| Reclaimed Water Base Charge | 9.50 |
| Adjustments | |
| Backflow Fee | 5.22 |
| Total Current Transactions | 41.48 |

TOTAL BALANCE DUE \$41.48

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

*Past due balance is delinquent and subject to further fees and immediate disconnect.

REVIEWED dthomas 1/24/2018



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

DEC 29 2017

Account # 0518910
Customer # 01307961
Past Due 0.00
Current Transactions 41.48

Total Balance Due \$41.48
Due Date 1/12/2018

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

| | |
|------------------------------|--|
| Round Up Donation to Charity | |
| Amount Enclosed | |

☐ Check this box to participate in Round-Up.

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

Statement Date: 01/22/2018

Account: 211014561545

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

| | |
|--------------------------|------------|
| Current month's charges: | \$33.13 |
| Total amount due: | \$33.13 |
| Payment Due By: | 02/12/2018 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$36.10 |
| Payment(s) Received Since Last Statement | -\$36.10 |
| Current Month's Charges | \$33.13 |
| Total Amount Due | \$33.13 |

**We make it easy to
Go Green**

Visit
tampaelectric.com/renewable
to learn more.



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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com 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

Received

JAN 25 2018

Account: 211014561545

| | |
|--------------------------|------------|
| Current month's charges: | \$33.13 |
| Total amount due: | \$33.13 |
| Payment Due By: | 02/12/2018 |

Amount Enclosed \$

621753277168

00001583 01 AV 0 37 33607 FTECO101221823343210 00000 03 01000000 013 03 15695 002



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

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

Account: 211014561545
Statement Date: 01/22/2018
Current month's charges due 02/12/2018

Details of Charges – Service from 12/15/2017 to 01/16/2018

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 | 01/16/2018 | 4,584 | 4,477 | 107 kWh | 1 | 33 Days |

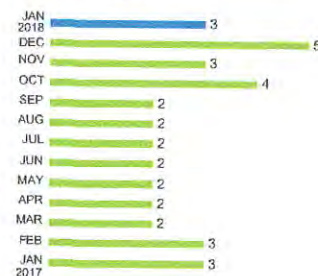
| | | |
|--|-------------------------|----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 107 kWh @ \$0.06184/kWh | \$6.62 |
| Fuel Charge | 107 kWh @ \$0.03132/kWh | \$3.35 |
| Florida Gross Receipt Tax | | \$0.77 |
| Electric Service Cost | | \$30.68 |
| State Tax | | \$2.45 |
| Total Electric Cost, Local Fees and Taxes | | \$33.13 |

Total Current Month's Charges

\$33.13

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00001583-0003307- Page 3 of 4



Statement Date: 01/05/18

Account: 311000000001

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

| | |
|--------------------------|------------|
| Current month's charges: | \$4,986.74 |
| Total amount due: | \$4,867.53 |
| Payment Due By: | 01/19/18 |

Your Account Summary

| | |
|---|-------------------|
| Previous Amount Due | \$5,067.96 |
| Payment(s) Received Since Last Statement | -\$5,067.96 |
| Miscellaneous Credits | -\$119.21 |
| Credit balance after payments and credits | -\$119.21 |
| Current Month's Charges | \$4,986.74 |
| Total Amount Due | \$4,867.53 |



REVIEWED dthomas 1/24/2018

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

| | |
|--------------------------|------------|
| Current month's charges: | \$4,986.74 |
| Total amount due: | \$4,867.53 |
| Payment Due By: | 01/19/18 |

Amount Enclosed \$

700125000511

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

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

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

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

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

Billed Individual Accounts



| 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 | \$376.03 |
| NORTHWOOD CDD | 211014560109 | 1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000 | \$25.74 |
| NORTHWOOD CDD | 211014560349 | 27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656 | \$250.91 |
| NORTHWOOD CDD | 211014560596 | 27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667 | \$142.80 |
| NORTHWOOD CDD | 211014560844 | 1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000 | \$25.64 |
| NORTHWOOD CDD | 211014561040 | 1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000 | \$940.86 |
| NORTHWOOD CDD | 211014561297 | 27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656 | \$234.96 |
| 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 |

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Account: 211014509577
Statement Date: 01/02/18

Details of Charges – Service from 11/14/17 to 12/13/17

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

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

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

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Account: 211014509841
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

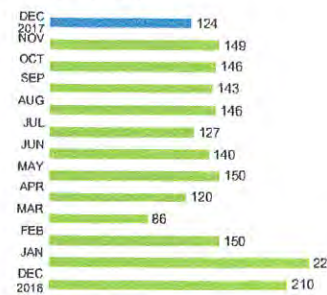
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------|-----------------|----------------|
| J27161 | 12/14/17 | 20,874 | | 17,161 | | 3,713 kWh | 1 | 30 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 3,713 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 3,713 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$9.24 | | |
| Electric Service Cost | | | | | | | \$369.74 | |
| Other Fees and Charges | | | | | | | | |
| Electric Late Payment Fee | | | | | | \$6.29 | | |
| Total Other Fees and Charges | | | | | | | \$6.29 | |
| Current Month's Electric Charges | | | | | | | \$376.03 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211014560109
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-----------------------|----------------|----------------|
| J24811 | 12/14/17 | 249 | | 246 | | 3 kWh | 1 | 30 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 3 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 3 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.52 | | |
| Electric Service Cost | | | | | | | \$20.74 | |
| Other Fees and Charges | | | | | | | | |
| Electric Late Payment Fee | | | | | | \$5.00 | | |
| Total Other Fees and Charges | | | | | | | \$5.00 | |
| Current Month's Electric Charges | | | | | | | \$25.74 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.08

Total Current Month's Credits

-\$1.08



Account: 211014560349
Statement Date: 01/02/18

Details of Charges – Service from 11/14/17 to 12/13/17

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

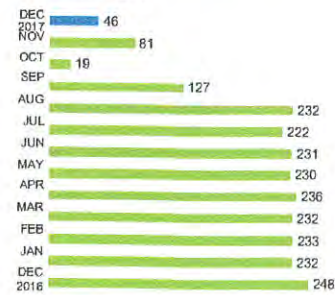
Rate Schedule: General Service Demand - Standard

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| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------|------------|----------------|
| L08172 | 12/13/17 | 33,086 | | 31,692 | | 1,394 kWh | 1 | 30 Days |
| L08172 | 12/13/17 | 12.46 | | 0 | | 12.46 kW | 1 | 30 Days |
| Basic Service Charge | | | | | | \$33.24 | | |
| Demand Charge | | | | | | 12 kW @ \$10.25000/kW | | |
| Energy Charge | | | | | | 1,394 kWh @ \$0.01754/kWh | | |
| Fuel Charge | | | | | | 1,394 kWh @ \$0.02956/kWh | | |
| Capacity Charge | | | | | | 12 kW @ \$0.27000/kW | | |
| Energy Conservation Charge | | | | | | 12 kW @ \$0.77000/kW | | |
| Environmental Cost Recovery | | | | | | 1,394 kWh @ \$0.00386/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$6.15 | | |
| Electric Service Cost | | | | | | \$245.91 | | |
| Other Fees and Charges | | | | | | | | |
| Electric Late Payment Fee | | | | | | \$5.00 | | |
| Total Other Fees and Charges | | | | | | \$5.00 | | |
| Current Month's Electric Charges | | | | | | \$250.91 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Miscellaneous Credits

Interest for Cash Security Deposit - \$37.08

Total Current Month's Credits - \$37.08

Account: 211014560596
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

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

Rate Schedule: Lighting Service

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

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

Miscellaneous Credits

Interest for Cash Security Deposit

- \$8.17

Total Current Month's Credits

- \$8.17

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Account: 211014560844
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

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

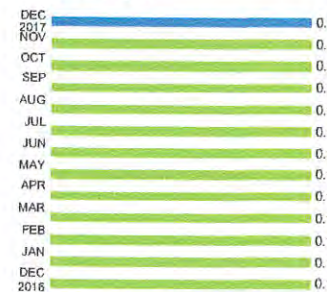
Rate Schedule: General Service - Non Demand

Meter Location: MP

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|-----------|-----------------|---|------------------|---|-----------------------|----------------|----------------|
| J24812 | 12/14/17 | 5,075 | | 5,073 | | 2 kWh | 1 | 30 Days |
| Basic Service Charge | | | | | | \$19.94 | | |
| Energy Charge | | | | | | 2 kWh @ \$0.06216/kWh | | |
| Fuel Charge | | | | | | 2 kWh @ \$0.02956/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.52 | | |
| Electric Service Cost | | | | | | | \$20.64 | |
| Other Fees and Charges | | | | | | | | |
| Electric Late Payment Fee | | | | | | \$5.00 | | |
| Total Other Fees and Charges | | | | | | | \$5.00 | |
| Current Month's Electric Charges | | | | | | | \$25.64 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - \$1.08

Total Current Month's Credits - \$1.08



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 01/02/18

Details of Charges – Service from 11/14/17 to 12/13/17

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

Rate Schedule: Lighting Service

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

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

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Account: 211014561297
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

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

Rate Schedule: General Service - Non Demand

00000025-0000312-Page 13 of 26

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|-----------------|---|------------------|---|---------------------------|--|----------------|-------|----------------------------------|----------|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|
| G08032 | 12/14/17 | 77,517 | | 75,470 | | 2,047 kWh | 1 | 30 Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Basic Service Charge | | | | | | \$19.94 | <div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>DEC 2017</td><td>68</td></tr><tr><td>NOV</td><td>58</td></tr><tr><td>OCT</td><td>74</td></tr><tr><td>SEP</td><td>70</td></tr><tr><td>AUG</td><td>80</td></tr><tr><td>JUL</td><td>76</td></tr><tr><td>JUN</td><td>89</td></tr><tr><td>MAY</td><td>81</td></tr><tr><td>APR</td><td>61</td></tr><tr><td>MAR</td><td>52</td></tr><tr><td>FEB</td><td>47</td></tr><tr><td>JAN</td><td>54</td></tr><tr><td>DEC</td><td>54</td></tr></tbody></table> | | Month | Kilowatt-Hours Per Day (Average) | DEC 2017 | 68 | NOV | 58 | OCT | 74 | SEP | 70 | AUG | 80 | JUL | 76 | JUN | 89 | MAY | 81 | APR | 61 | MAR | 52 | FEB | 47 | JAN | 54 | DEC | 54 |
| Month | Kilowatt-Hours Per Day (Average) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEC 2017 | 68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOV | 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCT | 74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SEP | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AUG | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JUL | 76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JUN | 89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAY | 81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| APR | 61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAR | 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FEB | 47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAN | 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEC | 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | | | | | | 2,047 kWh @ \$0.06216/kWh | \$127.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel Charge | | | | | | 2,047 kWh @ \$0.02956/kWh | \$60.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Florida Gross Receipt Tax | | | | | | \$5.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electric Service Cost | | | | | | \$213.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State Tax | | | | | | \$16.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Electric Cost, Local Fees and Taxes | | | | | | \$229.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Fees and Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electric Late Payment Fee | | | | | | \$5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Other Fees and Charges | | | | | | \$5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Month's Electric Charges | | | | | | \$234.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Miscellaneous Credits

Interest for Cash Security Deposit - \$12.36

Total Current Month's Credits - \$12.36

Account: 211014561784
Statement Date: 01/02/18

Details of Charges – Service from 11/15/17 to 12/14/17

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

Rate Schedule: Lighting Service

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

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

00000029-0000312- Page 14 of 26



Account: 211014562022
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

00000029-0000313-Page 15 of 26

Account: 211014562246
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

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

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Account: 211014562451
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

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 | \$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 |

00000029-0000314-Page 17 of 26

Account: 211014562758
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

00000029-0000314- Page 18 of 26



Account: 211014563079
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

Miscellaneous Credits

| | |
|--------------------------------------|----------------|
| Interest for Cash Security Deposit | -\$6.82 |
| Total Current Month's Credits | -\$6.82 |

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Account: 211014563327
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

00000025-0000315-Page 20 of 26



Account: 211014563533
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

Miscellaneous Credits

Interest for Cash Security Deposit - \$14.86

Total Current Month's Credits **-\$14.86**

00000029-0000316-Page 21 of 26

Account: 211014563772
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

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

Miscellaneous Credits

Interest for Cash Security Deposit - \$17.14

Total Current Month's Credits **-\$17.14**

00000025-0000316-Page 22 of 26



Account: 211014563988
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

Lighting Charges **\$204.01**

Current Month's Electric Charges **\$204.01**

Miscellaneous Credits

Interest for Cash Security Deposit -\$11.52

Total Current Month's Credits **-\$11.52**

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Account: 211014564267
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

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 | \$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**

Miscellaneous Credits

Interest for Cash Security Deposit - \$9.10

Total Current Month's Credits **-\$9.10**

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Account: 211014564473
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

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

Current Month's Electric Charges

\$550.82

Total Current Month's Charges

\$4,986.74

00000029-0000318-Page 25 of 26



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

ACCOUNT NO. 6425-031158
INVOICE NO. 3689624
STATEMENT DATE 12/25/17
DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

| Date | Description | Amount |
|----------|---|--|
| | Service Location Acct #031158-0001 | NORTHWOOD CDD NORTHWOOD PALMS BLVD WESLEY |
| 12/25/17 | BASIC SERVICE CHARGE 1/1/2018-1/31/2018 | 1.00 \$ 5,409.50 |
| | Invoice Total | \$ 5,409.50 |
| | Account Balance | \$ 5,409.50 |

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

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

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

6

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



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

JAN 02

ACCOUNT NO. 6425-031158
INVOICE NO. 3689624
STATEMENT DATE 12/25/17
DUE DATE Upon Receipt
PAY THIS AMOUNT \$5,409.50

WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT TO:

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

AB 01 010007 41379 B 26 A



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



6425 0000000000000000311585 000054095003689624 9

REVIEWED BY Thomas 1/24/2018

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-11/3/2017-01825
INVOICE CREATED#
11/3/2017 10:06:00 AM
PRINTED DATE#
Tuesday, January 2, 2018

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Meritus Corporation

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

Preliminary Invoice Totals Details

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

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

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

Final Invoice Total Based on Actual Services Rendered:

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

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

| Service Date | Employee | Job Name | Start Time | Hrs Wrkd | Billed Rate | EMP Fees |
|--------------|-------------------------|---------------|------------|----------|-------------|----------|
| 12/2/2017 | KEMPINK, KERRY - 4284 | Northwood CDD | 20:00 | 4 | \$40.00 | \$160.00 |
| 12/6/2017 | SCHOTTE, WILLIAM - 5061 | Northwood CDD | 15:00 | 4 | \$40.00 | \$160.00 |
| 12/9/2017 | SCHULER, MONTE - 3084 | Northwood CDD | 17:00 | 4 | \$40.00 | \$160.00 |
| 12/11/2017 | SCHULER, MONTE - 3084 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 12/12/2017 | GARDNER, ALLAN - 600 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 12/15/2017 | SCHOTTE, WILLIAM - 5061 | Northwood CDD | 17:00 | 4 | \$40.00 | \$160.00 |
| 12/17/2017 | BREWER, MATTHEW - 3022 | Northwood CDD | 14:00 | 0 | \$40.00 | \$0.00 |
| 12/21/2017 | KEMPINK, KERRY - 4284 | Northwood CDD | 17:00 | 4 | \$40.00 | \$160.00 |
| 12/30/2017 | SCHOTTE, WILLIAM - 5061 | Northwood CDD | 20:00 | 4 | \$40.00 | \$160.00 |
| 12/31/2017 | MULKEY, ROBERT - 2416 | Northwood CDD | 17:00 | 4 | \$40.00 | \$160.00 |

| | |
|-------------------------|------------|
| Invoice Employee Total: | \$1,440.00 |
| Equipment Total: | \$0.00 |
| Invoice Total: | \$1,440.00 |

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #I-11/3/2017-01825
(Please include Inv.# in check comment)
Tuesday, January 2, 2018

REVIEWEDdthomas 1/24/2018

Invoice Total: \$1,440.00
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-1/5/2018-02072
INVOICE CREATED#
1/5/2018 12:54:00 PM
PRINTED DATE#
Wednesday, January 31, 2018

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

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

Preliminary Invoice Totals Details

| Preliminary Invoice Totals Details | Amount(\$) |
|------------------------------------|------------|
| Invoice Employee Total: | \$1,640.00 |
| Invoice Equipment Total: | \$0.00 |
| Invoice Total: | \$1,640.00 |

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: | \$1,640.00 |
| Equipment Total: | \$0.00 |
| Invoice Total: | \$1,640.00 |

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 |
|-------------------------|------------------------------|---------------|------------|----------|-------------|------------|
| 1/1/2018 | ROEHRIG, MELISSA - 3733 | Northwood CDD | 19:00 | 4 | \$50.00 | \$200.00 |
| 1/5/2018 | GOODWALD, DARREN - 5572 | Northwood CDD | 20:00 | 4 | \$40.00 | \$160.00 |
| 1/8/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 1/9/2018 | KANE, RICHARD - 4712 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| 1/17/2018 | KMIEC, RYAN - 1760 | Northwood CDD | 15:00 | 4 | \$40.00 | \$160.00 |
| 1/20/2018 | KEMPINK, KERRY - 4284 | Northwood CDD | 22:00 | 4 | \$40.00 | \$160.00 |
| 1/26/2018 | HEMMENDINGER, RUSSELL - 2412 | Northwood CDD | 15:00 | 4 | \$40.00 | \$160.00 |
| 1/27/2018 | BAISDEN, JOSEPH - 4890 | Northwood CDD | 22:00 | 4 | \$40.00 | \$160.00 |
| 1/28/2018 | MULKEY, ROBERT - 2416 | Northwood CDD | 07:00 | 4 | \$40.00 | \$160.00 |
| 1/29/2018 | WYATTE, JOSHUA - 5727 | Northwood CDD | 18:00 | 4 | \$40.00 | \$160.00 |
| Invoice Employee Total: | | | | | | \$1,640.00 |
| Equipment Total: | | | | | | \$0.00 |
| Invoice Total: | | | | | | \$1,640.00 |

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

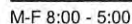
INV. #: I-1/5/2018-02072
(Please include Inv.# in check comment)
Wednesday, January 31, 2018

REVIEWED dthomas 2/1/2018

Invoice Total: \$1,640.00
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: _____



Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pasco County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RFP Landscaping** was published in **Tampa Bay Times: 1/5/18**, in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

Sworn to and subscribed before me this 01/05/2018.

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced



Northwood Community Development District Request for Proposals for Landscape Maintenance Services

The Northwood Community Development District (the "District") hereby requests proposals to provide Landscape Maintenance Services, as more specifically set forth in the Bid Package. The Bid Package will be available beginning on January 5, 2018 by email to Debby Hukill, District Manager, Email: Debby.Hukill@meritusc Corp.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so.

Ranking of proposals will be made on the basis of qualifications of the firms; however, please note that proposals received from firms failing to meet the following minimum qualifications/requirements will not be considered or evaluated: (1) in house irrigation division and (2) in house chemical/fertilizer division with necessary State Licenses. The District will award the contract to the proposal that the District determines, in its sole discretion, will serve the best interests of the District. The Board of Supervisors of the District, in its sole discretion, reserves the right to reject any and all proposals and to waive any informality concerning proposals whenever such rejection or waiver is in the best interest of the District.

Any and all questions relative to this project shall be directed in writing via email to Debby Hukill. The deadline for submitting questions relative to this project is 3 p.m. on January 12, 2018.

Firms desiring to provide services for this project must submit 7 hard copies of the Proposal Bid Forms no later than 5:00 p.m. on January 19, 2018, and an electronic version of the proposal no later than 1:00 p.m. on the same date via email to Debby Hukill. Any proposal not completed as specified or missing the required proposal documents as provided in the Bid Package may be disqualified.

Debby Hukill
District Manager
(813) 397-5121

Published January 5, 2018

579087



813.871.6610 www.HawkinsServiceCo.com 866.429.5782

3203 US HWY 301 S
Riverview, FL 33578

Fax # 813.871.6726

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/5/2018 | 186621 |

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

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

| P.O. No. | Terms |
|----------|----------------|
| WO-3350 | Due on receipt |

| Quantity | Description | Rate | Amount |
|----------|---|--------|--------|
| | Service Call for Pool Pump. Also checked grids and should be replaced. | 150.00 | 150.00 |

| | |
|-----------------------|-----------------|
| Invoice Amount | \$150.00 |
| Balance Due | \$150.00 |

Thank you for Choosing Hawkins Service Company

REVIEWEDdthomas 1/24/2018

Himes Electrical Service, Inc.

P.O. Box 516
Lutz, Florida 33548

Invoice

| Date | Invoice |
|-----------|---------|
| 1/22/2018 | 19261 |

| 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 |
|------------|----------------|--------|-----------|-----|
| 9406 | | Net 30 | 2/21/2018 | PS |

| Quantity | Description | Rate | Amount |
|----------|--|--------|--------|
| 1 | Service Call 1/17 | 45.00 | 45.00 |
| 1 | Electrician | 75.00 | 75.00 |
| 1 | Materials - Siemens 40 amp 2 pole GFCI circuit breaker | 150.87 | 150.87 |
| | Replaced GFI breaker for the West side fountain pump. | | |
| | All work is complete. | | |

Thank you for your business.

Total \$270.87

Payments/Credits \$0.00

Balance Due \$270.87

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

REVIEWEDdthomas 1/24/2018

DISTRICT CHECK REQUEST FORM

Today's Date 10/27/2017

District Name Northwood CDD

Check Amount **\$160.00**

Payable to **Josue D. Marquez**

Mailing Address

Check Description Phone expense

Special Instructions

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

Approved Signature

Debby Hukill

| | |
|------|-------|
| DM | _____ |
| Fund | _____ |
| G/L | _____ |
| CK # | _____ |
| Date | _____ |

REVIEWEDdthomas 1/24/2018

1/17/2018

Date Submitted

| | | | Dollar Amount | |
|--------------------|------------|------------|-------------------------|-------------|
| Date of Occurrence | Location | # of Miles | Mileage @ .54 per mile* | Explanation |
| OCTOBER | PHONE BILL | | \$ 40.00 | |
| NOVEMBER | PHONE BILL | | \$ 40.00 | |
| DECEMBER | PHONE BILL | | \$ 40.00 | |
| JANUARY | PHONE BILL | | \$ 40.00 | |
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| | Total | 0 | \$ 160.00 | |

0

160.00

Manager's Approval

Managing Director's Approval



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/26/2018 | 129646 |

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

| Property Information |
|----------------------|
| |

| Estimate # |
|------------|
| 41351 |

| Work Order # |
|--------------|
| |

| PO / PA # |
|-----------|
| |

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| Mulch | 185 | 40.00 | 7,400.00 |
| Northwood CDD | | Total | \$7,400.00 |
| 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 | 2/25/2018 | Balance Due |
| | | | \$0.00 |
| | | | \$7,400.00 |

REVIEWEDdthomas 1/26/2018

NOW-360 Action Item

| | |
|-----------------|-----------|
| Date | February |
| District | Northwood |

| # | Action Item Description | Responsible | Open Date | Status | |
|----|--|-------------|-----------|--------|--|
| 1 | Contact fence company for proposal for playground area. | Josue | October | Closed | |
| 2 | Street Lighting Map | Josue | July | Open | TECO is working on map. They have 150 communities to handle. |
| 3 | Fence, concrete and dumpster. | Josue | November | Open | Almond PVC fence. |
| 4 | Purchase timeclock | Josue | December | Closed | |
| 5 | Contact pool vendor and get set schedule. | Josue | December | Open | Email to board. |
| 6 | RFP Ad for Landscaping, Proposals & Scope of Work | Staff | December | Closed | |
| 7 | Contact Motts for back entrance and stones. | Debby | December | Closed | |
| 8 | Contact LMP for hourly rate for irrigation tech. | Debby | December | Closed | |
| 9 | Final walk through for wall | Debby/Josue | December | Closed | |
| 10 | Post truck signs in community and take down open board seat. | Josue | December | Open | Orederd. |
| 11 | For January meeting have supervisors payroll paperwork. | Brittany | December | Closed | Will have Feb. meeting for supervisors to sign paperwork. |

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



January 21, 2018

Dear Northwood CDD,

Earlier this year, our Cadets and myself have decided to form a Squadron Competition Color Guard program. In the many years that I have coached Color Guards and Drill teams, I have to say this current group is the most talented, motivated, committed, and gifted team I have ever had the privilege to serve with. From our beginning in February up until now, our extremely motivated Cadets have performed in over 25 Color Guard performances (a Squadron's average is usually 4-7 performances per year). In other words, our Knights Color Guard has become one of the most visible Color Guards in this side of Florida.

You may have witnessed some of our Color Guard performances, ribbon-cuttings, and parades here in Wesley Chapel. We have performed ribbon-cutting ceremonies, flag-pole inaugurations (Wiregrass mall), local school events, and parades. Without surprise, our Cadets will be participating in the Florida Wing Cadet Competition. We are the only Squadron representing Wesley Chapel, and the Greater Tampa Bay Area. This is the first time in our Squadron's seven-year history that we will participate, and meritoriously, on our first attempt. Our goal is to earn the title of "Florida Wing Color Guard," and represent the State of Florida in the South-East Region Competition. We aspire to compete in the National Cadet Competition in the Summer of 2017.

Nevertheless, we are a non-profit group who performs free of charge for our communities, and depend on donations and our own contributions. We have 6 Cadets that will be competing as a team, and 4 come from low-income families. We are required to pay for hotels, uniforms, and equipment which can be expensive. Therefore, I am writing to respectfully request financial assistance from your company. We have conducted several fund-raisers this year to help ease our equipment, and uniform needs. However, we are still short of \$500.00 we will need to meet the constant demand of our services and competition fees.

If Wesley Chapel Nissan is interested in sponsoring our team, please contact me at 813-408-9787 to discuss the details further. I look forward to meeting with you and telling you about the difference that Color Guard can make in the lives of our nation's youth. Thank you very much for your time and consideration

Sincerely

Cesar C. Alayon
Wesley Chapel Knights Coach
813-408-9787



Site: Northwood
February 01 2017

| | | | | | |
|--------------------------------|--------|-----|----|----|---|
| MONUMENTS AND SIGNS | | | | | |
| LIGHTING | | 20 | 20 | 0 | |
| CLEAR VISIBILITY (Landscaping) | | 20 | 18 | -2 | Triming and Removal begun |
| PAINTING | | 20 | 20 | 0 | |
| CLEANLINESS | | 20 | 20 | 0 | |
| GENERAL CONDITION | | 20 | 20 | 0 | |
| | TOTALS | 100 | 98 | -2 | 98% |
| HIGH IMPACT LANDSCAPING | | | | | |
| ENTRANCE MONUMENT | | 25 | 22 | -3 | Weather damage do to cold |
| CLUBHOUSE | | 25 | 25 | 0 | |
| SUBDIVISION MONUMENTS | | 25 | 25 | 0 | |
| MAIN BOULEVARD | | 25 | 23 | -2 | Weather damage do to cold |
| | | | | | |
| | TOTALS | 100 | 95 | -5 | 95% |
| HARDSCAPE ELEMENTS | | | | | |
| WALLS/FENCING | | 25 | 25 | 0 | |
| SIDEWALKS | | 25 | 23 | -2 | The puddles on the sidewalks are back /still on watch |
| SPECIALTY MONUMENTS | | 25 | 25 | 0 | |
| STREETS | | 25 | 25 | 0 | |
| | | | | | |
| | TOTALS | 100 | 98 | -2 | 98% |

Grand Totals 300 291 -9 97%



Northwood CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 1/19/2018

Prepared for:

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

Prepared by:

Sarah Walter, Assistant Account Representative/Biologist

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

Site: 6



Comments: Requires attention

Treatment was applied to target moderate surface filamentous algae and minor perimeter Torpedograss during a routine maintenance visit on 1/11. Further treatment will be required to target the remaining filamentous algae throughout the pond.

Site: 7



Comments: Requires attention

Increased surface filamentous growth within site #7 also received treatment on 1/11, but will require further treatment during upcoming maintenance visits. Bulrush within the coves was noted to be in good health.

Northwood CDD Waterway Inspection Report

1/19/2018

Site: 27, 28



Comments: Normal growth observed

Site #27 (above) was observed to be completely dry at the time of this inspection. Treatment will continue to target nuisance terrestrial grasses. Site #28 (top and bottom right) is looking good. Wild-side vegetation is well into the decomposition

Site: 10



Comments: Normal growth observed

Beneficial Pickerelweed along the perimeter of site #10 was noted to be showing signs of stress as they enter a state of dormancy for the winter. Wild-side vegetation is well maintained, further treatment will be required to target minor nuisance

Northwood CDD Waterway Inspection Report 1/19/2018

Site: 13



Comments: Normal growth observed

Site #13 will require treatment for minor nuisance grasses along the pond perimeter. Pickerelweed within the pond was also noted to be in a dormant state.

Site: 14



Comments: Requires attention

Moderate surface filamentous algae throughout site #14 will require treatment during an upcoming maintenance visit. Typically, results may be expected within 10-14 days following treatment application.

Northwood CDD Waterway Inspection Report 1/19/2018

Site: 15



Comments: Normal growth observed

Shoreline and wild-side grasses within site #15 are well maintained. Minor nuisance grasses received treatment on 1/11. Other than mild turbidity, site #15 is looking good.

Site: 16



Comments: Site looks good

Site #16 looks great. Minor Torpedograss and Primrose Willow along the wild-side will require treatment via boat during future routine maintenance visits.

Northwood CDD Waterway Inspection Report 1/19/2018

Site: 17



Comments: Normal growth observed

Pickerelweed along the perimeter of site #17 was observed in a dormant state, but is expected to make a full recovery once conditions are favorable in the spring and summer.

Management Summary

Overall, the waterways within the Northwood CDD community are looking good. Much of the nuisance grasses and brush throughout the community were noted to be in varying stages of decomposition. The remaining vegetation will continue to receive treatment during upcoming routine maintenance visits.

Nuisance grasses and brush such as Torpedograss and Primrose Willow were observed to be at a minimum during today's onsite inspection. Continued maintenance will target the remaining growth during upcoming routine maintenance visits.

Sites #6, #7, and #14 were observed with moderate surface filamentous algae. Standard lake assessments performed on sites #6 and #7, showed elevated nutrient levels within each site. The application of an Alum treatment is highly recommended to gain control of this algal growth.

Recommendations/Action Items

- Continue to monitor beneficial aquatic vegetation.
- Apply Alum treatments to sites #4, #5, #6, #7, and #8.
- Continue routine maintenance for nuisance grasses and algae.

Thank you for Choosing Aquatic Systems, Inc.!



Northwood CDD
Wesley Chapel, FL

1-800-432-4302



JK

10/2015



1(800) 432-4302

February 2018

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------------|-------------------|-------------------|-----------|----------|--------|--------------|
| | | | | 1 | 2 | 3 RENTED |
| 4 | 5 | 6 FINE MEEING | 7 | 8 | 9 | 10 RENTED |
| 11 | 12 CDD MEETING | 13 HOA MEETING | 14 | 15 | 16 | 17 RENTED |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 RENTED |
| 25 RENTED | 26 | 27 | 28 | | | |
| | | | | | | |

Employee Reporting: DEP.: M. ROEHRIG

Date of Work: **01/01/2018**

Event Number: 2018001084

Arrival Time: 1900

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

Number of field interview reports: 0

Number of parking tickets: 8

Amount of time running radar: 1hr

The other types of violations to report, such as trespassing, written warnings are: 4-WW 1 crim cit, 1 NTA

Narrative of events that took place during the time worked: Speed Violations: (2) written warnings, both 38 MPH in posted 30MPH Other Traffic Violations: (1) written warning- fail to change address on DL within 10 days 1 Misdemeanor Traffic Arrest Case#18000094: Driving with license suspended or revoked (1st conviction), released with a notice to appear. Illegal Parking Citations: (8) Pasco County Parking Citations, all Class1 violation #5, parking upon pavement of Subdivision Street. I was able to cite parking violations observed on all roadways west of Northwood Palms, however only able to cite 2 violations on Coral Springs Dr. East of Northwood Palms due to running out of time.

Employee Reporting: DEP.: D. GOODWALD

Date of Work: 01/05/2018

Event Number: [2018007839](#)

Arrival Time: 2000

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

Number of field interview reports:

Number of parking tickets:

Amount of time running radar:

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

Narrative of events that took place during the time worked:

Employee Reporting: DEP. : K. KEMPINK

Date of Work: 01/08/2018

Event Number: 2018012662

Arrival Time: 1753

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: no

Narrative of events that took place during the time worked: I signed in at the club house upon my arrival. I canvassed the community for any suspicious activity with negative results. I conducted two traffic stops on two vehicles for various traffic violations.

Date of Work: 01/09/2018

Event Number: 2018014345

Arrival Time: 1750

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Narrative of events that took place during the time worked: I responded to 27248 Big Sur Dr in reference to an off duty detail. I remained at the location for the HOA meeting until approximately 1930 hours. During the HOA meeting I maintained security and there were no disturbances during the meeting. I then patrol the surrounding neighborhoods until 2200 hours. I did not observe any disturbances or see any signs of distress while patrolling.

Employee Reporting: SGT.: R. KMIEC

Date of Work: 01/17/2018

Event Number: 2018027767

Arrival Time: 1445

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: 2.5 hours

The other types of violations to report, such as trespassing, written warnings are: 2 written speed warnings issued

Narrative of events that took place during the time worked: High visibility marked presence throughout entire neighborhood, monitored bus stops, and clubhouse and community rec/play areas. Speed suppression conducted on Northwood Palms resulting in 2 written warnings for speed and numerous verbal speed warnings.

Employee Reporting: DEP. : K. KEMPINK

Date of Work: 01/20/2018

Event Number: 2018033773

Arrival Time: 2201

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

The other types of violations to report, such as trespassing, written warnings are: no

Narrative of events that took place during the time worked: I signed in at the club house. I called and left a voicemail for the contact person. I canvassed the community for any suspicious activity as well as any traffic violations with negative results.

Employee Reporting: DEP. : R. HEMMENDINGER
Date of Work : 01/26/2018

Event Number: [2018044095](#)

Arrival Time: 1500

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 120 minutes

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

Narrative of events that took place during the time worked: I CIRCULATED THE NEIGHBORHOOD SEVERAL TIMES INCLUDING THE CLUBHOUSE. DURING THE COURSE OF THE FOUR HOURS, APPORXIMATELY 2 HOURS WERE RUNNIN RADAR OR TRAFFIC CONTROL RESULTING IN 5 TRAFFIC STOPS, ISSUANCE OF 7 WRITTEN WARNINGS WHICH COMPRISED OF 3 CITIZENS OF NORTHWOOD PALMS AND 2 FROM ELSEWHERE PASSING THROUGH. MY LICENSE PLATE READER CAPTURED A TOTALOF 696 LICENS PLATES DURING THE DETAIL. NO CITIZEN GENERATED CALLS FOR SERVICE DURING TODAY~S DETAIL.

Employee Reporting: DEP.: R. MULKEY

Date of Work: 01/28/2018

Event Number: [2018046728](#)

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: 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: Upon arrival, signed in at the clubhouse. Monitored for activity at the clubhouse - no one present. Patrolled community - no criminal or suspicious activity. Patrolled for traffic on Northwood Palms Blvd. - no violations. No other activity to report.

Employee Reporting: DEP. : J. BAISDEN

Date of Work : 01/27/2018

Event Number: [2018046353](#)

Arrival Time: 2200

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

Number of field interview reports: 0

Number of parking tickets: 0

Amount of time running radar: 0

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

Narrative of events that took place during the time worked: I patrolled the community and did not observe any criminal violations. I do not possess a radar unit however I parked along Northwood Palms in order to deter speeders and show a presence in the neighborhood. I did not observe anything suspicious. I made contact with several people who were at the clubhouse after hours however they had a permit and said they were there for a birthday party.

Employee Reporting : DEP. : J. WYATTE

Date of Work : 01/29/2018

Event Number : [2018049260](#)

Arrival Time : 1800

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

Number of field interview reports:

Number of parking tickets:

Amount of time running radar:

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

Narrative of events that took place during the time worked: