

**NORTHWOOD  
COMMUNITY DEVELOPMENT DISTRICT  
REGULAR MEETING  
JULY 11, 2022**

**NORTHWOOD**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**JULY 11, 2022, at 6:30 p.m.**

Northwood Clubhouse located at 27248 Big Sur Drive Wesley Chapel, FL 33544 &  
Zoom: <https://zoom.us/j/94237096324> Meeting ID: 942 3709 6324

<b>District Board of Supervisors</b>	Chair	Mimieaux Kilpatrick
	Vice-Chair	Angel Medina
	Supervisor	Karen Uhlig
	Supervisor	Barbara Cruz
	Supervisor	Jennifer Inman
<b>District Manager</b>	Inframark	Gene Roberts
<b>Property Manager</b>	Northwood On-Site Manager	Jen Lavelle
<b>District Attorney</b>	Straley & Robin, P.A.	Vivek Babbar
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

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

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fifth 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 sixth section is called **Management Report**. This section allows the District Manager to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final sections are called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Everyone is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 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.

Public workshops sessions may be advertised and held to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, 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.

Northwood CDD  
Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Northwood Community Development District will be held on **Monday, July 11, 2022 at 6:30 p.m. at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, FL 33544 and via Zoom at <https://zoom.us/j/94237096324> ; Meeting ID: 942 3709 6324.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330** **Access Code: 7979718#**

- 1. PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER**
- 3. VENDOR AND STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager ..... Tab 01
    - i. Managers’ Report
    - ii. OLM Inspection Reports
- 4. BUSINESS ITEMS**
  - B. Discussion on Klean Building Care Replacing Water Fountain Estimate..... Tab 02
  - C. Discussion on Klean Building Care Enhancements to Amenity Bathrooms ..... Tab 03
  - D. Discussion on Admiral Furniture Re-Sling Chair Quote..... Tab 04
- 5. CONSENT AGENDA**
  - A. Consideration of Minutes of the Regular Meeting June 13, 2022..... Tab 05
  - B. Consideration of Operations and Maintenance Expenditures May 2022 ..... Tab 06
  - C. Review of Financial Statements Month Ending May 31, 2022 ..... Tab 07
- 7. SUPERVISOR REQUESTS AND COMMENT**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

Sincerely,  
*Gene Roberts*  
District Manager

## Northwood CDD

# Manager Report

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- Pool furniture is in need of immediate attention. Admiral Furniture supplied a quote to resling the chairs and loungers. (see quote)  
May we proceed?
- I have sent out the August schedule for extra duty deputies.
- I reached out to Public Works in regards to the grass on County Line Rd. They said the grass they planted was within the budget for the project and there is nothing they can do...
- I reached out to the Department of Transportation in regards to the edge markers that were recently installed at the roundabouts. (Waiting to hear back)
- There are 5 clubhouse rentals for the month of July (so far)

- 
- Bob pressure washed the pool deck and the playground
  - I believe we could use another trash bin outside by the pool area.
  - Barquin Tennis signed the contract to start coaching here in Northwood and paid the first rental fee.
  - The pool resurfacing estimates have been submitted for review.
  - Costena Services (the electrician) installed outlets around the pool near gazebo and on opposite corner
  - The last of the shutters were installed
  - Can we please look for a new outdoor grill?
  - What are your thoughts on 2 picnic tables with umbrellas out in the grass by the grill & tennis court?
  - Please see estimates to spruce up the bathrooms



## Vendor Updates:

- Estimates are still pending to repair the wall in various areas, our caps, fill in cracks, and repair the stucco on our Northwood sign (County Line entrance).
- Electrician to meet with Mimi and discuss quote for along the Boulevard

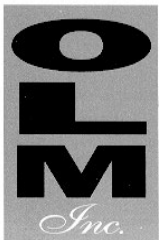
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# NORTHWOOD CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-2	Monitor loose turf/ pest injury
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-1	Overhang/ remaining Spanish Moss
CLEANLINESS	10	-3	Debris
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	-3	Pine fines
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		



Date: 6-1-22 Score: 94 Performance Payment™ 100%

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

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

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



# NORTHWOOD CDD

LANDSCAPE INSPECTION

June 1, 2022

ATTENDING:

JEN LAVALLE – NORTHWOOD CDD

JOSE PLANAS – LMP

BOB TABONE – LMP

PAUL WOODS– OLM, INC.

**SCORE: 94%**

**NEXT INSPECTION  
JULY 6, 2022 AT 8:30 AM**

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## CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

## CATEGORY II: MAINTENANCE ITEMS

### CLUBHOUSE

1. Complete cutting back Liriope.
2. Detail tree wells and seasonal color beds, removing any runners that persist after edging.
3. Pinch seasonal color plants biweekly, promoting vigorous new blooms.
4. Frontage wall: Stagger prune Thryallis such that new growth and blooms are within bed lines. Most of this work will be done with hand pruners.
5. Frontage: Removing viney growth atop the Wax Myrtles.

### COMMONS

6. Coral Springs Drive intersection: Reduce Ligustrum canopy so the street sign is not overgrown by Ligustrum at The Preserve village entrance.
7. Maintain separation between Asiatic Jasmine and Bromeliads at the wall plantings.
8. Remove trash and debris from storm water ponds as accessible.
9. South of Coral Springs Drive intersection: Replace three 3-gallon Thryallis under warranty.
10. Remove storm debris during weekly service visits.
11. Remove Spanish Moss up to 15 feet from trees and shrub beds.
12. Adjacent to The Breakers intersection of The Preserve: Hand prune Variegated Ginger, removing oldest canes and tattered leaves.
13. **West side of Northwood Palms Blvd across from Carlyle entrance: Repair approximately 100 sq. ft. of turf loss under warranty.**



14. Southbound lane: Monitor recovery of pest damaged turf. Repair areas of turf that do not fully recover under warranty.
15. Remove palm volunteers from Liriope beds when rejuvenate pruning Liriope.
16. Remove Cogon Grass volunteers from rejuvenated Liriope plants.
17. At the inbound sign of the Carlyle at New Smyrna Drive: Ground prune Variegated Ginger covering the Allamanda and blocking visibility of the wall front.
- 18. Repair mower damaged valve box cover along the northbound lane at the crosswalk at Coral Springs Drive.**
19. Across from Barrington entrance at Big Sur Drive: Eliminate the vase shape pruning on Oleanders at the utility cabinets, rounding outside edge of plants so base is wider than the top.
20. Carlyle monument: Maintain popup sprinklers in a vertical position. Confirm spray patterns do not strike painted surfaces.
21. Zuma Court and Breakers Drive intersection: Control crack weeds along Miami curbs.
22. Caladesi Park: Remove moss from Bottlebrush trees.
23. Turf improvement is visible. I recommend reducing irrigation, promoting infilling growth of Bahia and Bermudagrass. Continue selective herbicide treatments in Bahia and Bermuda to control grassy weeds.

#### ENTRANCE

24. Reduce Hawaiian Ti in the gatehouse area to approximately 2 feet or a consistent height with the inbound sign.
25. North of the center island: Rejuvenate prune Crotons by 50%.
- 26. Remove weeds from seasonal color beds.**
27. Use pine fines in seasonal color beds per contract specifications.
28. Along County Line Road frontage: Remove unapproved commercial signage and any remaining utility flags. Restart mowing services.
29. Along inbound turn lane: Remove sand, gravel, and other debris during weekly visits.

#### CATEGORY III: IMPROVEMENTS – PRICING

1. Entrance: Provide a price to remove excess soil, temporarily relocate bed plants around the monument for the engineer's survey. This would include the relocation of the 4 Ti plants located in the center island. I recommend referring to Supplemental Pricing page in the contract for misc. labor at hourly rate.

2. Caladesi Park: Provide a price to ground prune and level Oak surface roots around the children's play zone.

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

1. I recommend notifying Pasco County Board of County Commissioners that the restoration of the County Line Road frontage at the sidewalk installation project has not only been done poorly but it is inconsistent with existing turf that was in place prior to construction. The District would request complete restoration by Pasco County.

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

NONE

cc: Jen Lavelle [northwood.manager@outlook.com](mailto:northwood.manager@outlook.com)  
Gene Roberts [Gene.Roberts@merituscorp.com](mailto:Gene.Roberts@merituscorp.com)  
Eric Davidson [eric.davidson@merituscorp.com](mailto:eric.davidson@merituscorp.com)  
Scott Carlson [scott.carlson@lmppro.com](mailto:scott.carlson@lmppro.com)  
Erwing Martinez [Erwing.martinez@lmppro.com](mailto:Erwing.martinez@lmppro.com)  
Bob Tabone [Robert.Tabone@lmppro.com](mailto:Robert.Tabone@lmppro.com)  
Jose Planas [jose.planas@lmppro.com](mailto:jose.planas@lmppro.com)

**Inspector Klean Building Care**

PO Box 48871

Tampa, FL 33646 US

8134064661

inspectorklean@gmail.com

www.inspectorkleanbuildingcare.com

## Estimate

**ADDRESS**

Northwood Clubhouse

27248 Big Sur Dr

Wesley Chapel, Florida 33544

United States

**ESTIMATE #** 221686**DATE** 07/03/2022**EXPIRATION DATE** 07/17/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	Uninstall 5 old and Re-Install 5 new water fountains with bottle refill stations (where plumbing and electrical pre-exists).		1,475.00	1,475.00T
<b>Material</b>	Elkay brand water fountain with bottle refill station.	5	1,170.00	5,850.00T

Please contact Inspector Klean Building Care to discuss any concerns related to your payment.

Thank you for the opportunity to earn your business!

SUBTOTAL	7,325.00
TAX	549.38
<b>TOTAL</b>	<b>\$7,874.38</b>

Accepted By

Accepted Date

# ESTIMATE

**Inspector Klean Building Care**  
PO Box 48871  
Tampa, FL 33646

inspectorklean@gmail.com  
(813) 406-4661  
www.inspectorkleanbuildingcare.com



## Northwood Clubhouse

### Bill to

Northwood Clubhouse  
27248 Big Sur Dr  
Wesley Chapel, Florida 33544  
United States

### Ship to

Cornelius  
27248 Big Sur Dr  
Wesley Chapel, Florida 33544  
United States

### Estimate details

Estimate no. : 221685  
Estimate date : 7/3/22  
Expiration date : 7/17/22

Product or service		Amount
1.	<b>Labor</b> Clubhouse male bathroom (Remove wall tile; Prep wall and Install faux stone onto wall; Remove, and Replace mirror, sink, soap and paper towel dispenser; Restore or Replace handrails; Repair ceiling; and Remove diaper changing station.	\$1,850.00
2.	<b>Labor</b> Clubhouse female bathroom (Remove wall tile; Prep wall and Install faux stone onto wall; Remove, and Replace mirror, sink, soap and paper towel dispenser; Restore or Replace handrails; Repair ceiling; and Remove corner shelving.	\$1,700.00
3.	<b>Labor</b> Pool side male bathroom (Prep and Paint walls; Remove, and Replace mirror, sink, soap and paper towel dispenser; Restore or Replace handrails; and Repair ceiling)	\$1,400.00
4.	<b>Labor</b> Pool side female bathroom (Prep and Paint walls; Remove, and Replace mirror, sink, soap, and paper towel dispenser; Restore or Replace handrails; and Replace 12 wall tiles)	\$1,500.00
Subtotal		\$6,450.00
Sales tax		\$483.75
<b>Total</b>		<b>\$6,933.75</b>
Expiry date		7/17/22

### Note to customer

Thank you for the opportunity to earn your business!



707 S W 20th St  
 Ocala , FL 34471  
 800-999-2589  
 Fax: 352-629-2860  
[www.admiralfurniture.com](http://www.admiralfurniture.com)

**QUOTE / ACKNOWLEDGEMENT**

**Quote #** ACFQ59954  
**Date** 06/23/22  
**Cust. PO#**

**Sold To:**

Northwood CDD  
 Jen Lavelle  
 27248 Big Sur Drive

**Ship To:**

Northwood CDD  
 Jen Lavelle  
 27248 Big Sur Drive

Wesley Chapel FL 33544  
 Phone: (813)991-1155 ext. Fax:  
 northwood.manager@outlook.com

Wesley Chapel FL 33544  
 Phone: (813)991-1155 ext. Fax:

FOB	Sales Rep	Ship Via	Proposed Shipping Time	Terms
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Factory	Ralph Mazzuoccolo	OUR TRUCK	4-8 weeks after receipt of order or sooner	Net 30 Days
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Qty	Model #	Description	Unit Price	Ext. Price
15	9973	Re-Sling Chaise Lounge Mandalay Collection	\$135.00	\$2,025.00

13	9975	Re-Sling Chair mandalay collection	\$80.00	\$1,040.00
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0		Pickup up 1/2 at a time	\$0.00	\$0.00
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Running SubTotal				\$3,065.00
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5.0% Surcharge				\$153.25
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Qty	Model #	Description	Unit Price	Ext. Price
	Frame: TBD	Table Top:	SubTotal	\$3,218.25
	Vinyl or Sling: Royal Blue FX		Sales Tax	\$0.00
	Accent:		Estimated Shipping	\$500.00
	Umbrella: TBD	Umb. Pole: TBD	<b>Total</b>	<b>\$3,718.25</b>
			<b>Deposit Amount</b>	<b>\$0.00</b>

Due to the volatility in materials, labor and shipping costs, pricing can only be guaranteed for 30 days. Freight rates quoted are estimates only and will have to be rerun at time of shipment. Please consult your sales representative for updated quotes. Rates quoted are for curbside delivery only. Inside delivery and lift gate charges are additional.

**Approved By:** \_\_\_\_\_

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

Signing quotation will authorize Admiral Furniture to proceed with this order. Please verify shipping address, quantities, model number and colors for accuracy.

**A/P Contact** \_\_\_\_\_

**E-mail** \_\_\_\_\_

**Phone** \_\_\_\_\_

**TERMS AND CONDITIONS:**

Terms: Unless otherwise stated above. Check in full with order or 50% deposit balance due before shipping. (Applicable sales tax will apply). We also accept most major credit cards  
Returns: No returns accepted without written authorization in advance by Sundrella and return freight prepaid. All furniture remains the property of Sundrella until invoice is paid in full.  
Restocking charges may apply. Without written notice from the customer within 24 hours, this order becomes non-cancellable and no changes are accepted.  
Freight: All products are shipped F.O.B. Factory via Common Carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gate charges are additional. Customer must note any damage to cartons on the freight bill upon delivery.

**Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, June 13, 2022, at 6:30 p.m.** at the Northwood Clubhouse located at 27248 Big Sur Dr., Wesley Chapel, Florida, 33544 and via Zoom at <https://zoom.us/j/94237096324> with meeting ID 942 3709 6324.

**1. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

**2. CALL TO ORDER**

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, June 13, 2022, at 6:30 p.m.**

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

Mimi Kilpatrick	Chair
Angel Medina	Vice-Chair
Karen Uhlig	Supervisor
Jennifer Inman	Supervisor
Barbara Cruz	Supervisor

**Staff Members Present:**

Gene Roberts	District Manager, Inframark
Jen Lavelle	Facility Manager

Bob Labone Two (2) representatives from LMP.

There was three (3) resident audience members present.

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

There are no audience questions or comments on agenda items.

**4. VENDOR AND STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

There are no reports on behalf of the District Counsel nor District Engineer.

**C. District Manager**

**i. Onsite Managers Report**

The landscape committee and LMP discussed their recent meeting. Bob Labone with LMP stated that all the ornamentals will be fertilized this month. Supervisor Uhlig asked about the Spanish moss growing in the trees, LMP's response is they are contractually required to remove it up to a certain height which he believed was either 12 or 15 feet. Additional mulch is needed in some areas and the committee will work with LMP to determine these areas. Supervisor Cruz expressed her displeasure on the lack of promptness LMP is taking to complete projects and approved proposals discussed at the monthly landscape meetings.

**ii.OLM Community Inspection Report**

Jen Lavelle updated the board on her management report and action list as well as clubhouse staffing schedule. The board asked if she could send them a weekly staff schedule which includes job task for the week. They also asked if she could provide a clubhouse rental spreadsheet dating back to January.

**5. BUSINESS ITEMS**

**A. Consideration of Resolution 2022-01 Adopting FY 2023 Proposed Budget & Setting Public Hearing**

The Board reviewed the resolution and motioned to approve. District Manager stated the Public Hearing is set for August 15, 2022, at 6:30 P.M.

Mr. Roberts stated at the recent Budget Workshop the board decided to increase the budget for the first time in five years to cover the \$30,000 increase in the Waste Connection contract, increase to the undesignated reserve account recommended by the recent reserve study and inflation cost. This will increase the annual assessments from \$1,051 to \$1,151.

MOTION TO:	Approve Resolution 2022-01.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed: Unanimously

**B. Discussion on Supervisors Review on License Plate Cameras**

Supervisor Medina discussed the proposals he has received to place a license plate camera on either end of Northwoods Palms Blvd. The Boards reception was positive but asked if he could get a written agreement for them to review by the next Board meeting.



**C. General Matters of the District**

**i. Discussion on Supervisors Ability to Review Cameras**

The item was overlooked.

**ii. Discussion on Basketball Court Fence**

Supervisor Kilpatrick stated she would like the Board to reconsider their decision to place the fence at half court of the basketball court. The Board discussed and stated the decision was made to prevent no residents from using the facility. They asked if staff could send residents a survey for their opinion.

**iii. Discussion on Mr. Munari Easement Issue**

Mr. Roberts stated he has asked LMP to provide a proposal to remove the landscape vegetation that remains in the drainage easement planted by the Munari's. Mr. and Mrs. Munari were in attendance and stated they have removed the fence per judge's ruling but asked the board if they could leave the landscape believing the vendors now have enough room to access the pond. Mr. Roberts stated that since the case has gone to trial and have a judgement, he was not sure the Board can overturn it. He advised the Munari's to have their legal counsel contact the District Counsel.

**6. CONSENT AGENDA**

**A. Consideration of Minutes of the Regular Meeting May 9, 2022**

Mr. Uhlig asked about the status of painting the playground bathrooms. Staff will schedule it. The Board stated they would like Solitude to include a monthly inspection report. Mr. Roberts will review the contract to see if it should be included. Status of up-lighting along the boulevard. Status of TECO invoice. Ms. Lavelle will send Supervisor Cruz a reminder.

MOTION TO:	Approve the Regular Meeting Minutes for May 9, 2022.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Medina
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed: Unanimously

**B. Consideration of Operations and Maintenance Expenditures April 2022**

Supervisor Kilpatrick asked about adding a pool monitor for the summer. Mr. Roberts advised that the facility currently has three employees and there is no money budgeted for any additional staff. She asked about the handicap pool lift. Staff will work on locating a vendor to repair.

MOTION TO:	Approve the O&Ms for April 2022.
MADE BY:	Supervisor Inman
SECONDED BY:	Supervisor Medina
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed: Unanimously

**C. Review of Financial Statements Month Ending April 30, 2022**

Mr. Roberts explained to Supervisor Cruz which account the money from the undesignated reserves is going to.

**7. MANGAGEMENT REPORTS**

**A. Manager's Report**

Mrs. Lavelle discussed her report with the Board.

**8. SUPERVISOR REQUESTS**

Supervisor Kilpatrick reviewed the committees

- Infrastructure- Supervisor Inman
- Security- Supervisor Medina
- Events- Supervisor Kilpatrick
- Landscape- Supervisor Cruz

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

A resident had a question on the location of the license plate cameras.

A resident commented on the basketball courts.

A resident expressed the landscape upgrades and recommended more color be added.

**10. ADJOURNMENT**

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

*\*Please note the entire meeting is available on disc.*

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

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

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

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

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

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

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

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Inframark	76809	\$ 5,007.93			District Management - 4.29.2022
LMP	167373	6,004.84			Landscape Maintenance - 5.1.2022
OLM, Inc.	39468	390.00		\$ 375.00	Landscape Inspection - 05.04.2022
Solitude Lake Management	PI A00805752	1,465.79			Lake & Pond Management - 5.01.2022
Suncoast Pool Service	8265	850.00			Pool Services - 5.2.2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 13,718.56</b>			

<b>Variable Contract</b>					
Supervisor: Angel Medina	AM 050922	\$ 200.00			Supervisor Fee - 5.09.2022
Supervisor: Barbara Cruz	BC 050922	200.00			Supervisor Fee - 05.09.2022
Supervisor: Karen Uhlig	KU 050922	200.00			Supervisor Fee - 05.09.2022
Supervisor: Mimieaux Kilpatrick	MK 050922	200.00			Supervisor Fee - 05.09.2022
<b>Variable Contract Sub-Total</b>		<b>\$ 800.00</b>			

<b>Utilities</b>					
Pasco County Utilities	16644736	\$ 23.10			Water Utility Service Thru 5.11.2022
Pasco County Utilities	16647242	62.00			Water Utility Service Thru 5.11.2022
Pasco County Utilities	16647338	185.88	<b>\$ 270.98</b>		Water Utility Service Thru 5.11.2022
Tampa Electric	221008584130 052022	24.29			Electric Service Thru 4.14.2022.
Tampa Electric	311000000001 050522	8,381.11	<b>\$ 8,405.40</b>		Electric Service Thru 4.14.2022.
<b>Utilities Sub-Total</b>		<b>\$ 8,676.38</b>			

<b>Regular Services</b>					
Cesar Alayon	CA 050222	\$ 98.46			Clubhouse Supplies - 5.02.2022
Costena Services, LLC	CS 05112022	487.21			Electrical services - 5.11.2022
Florida Department of Health	51 60 00403 050122	280.00			Pool Inspection - 5.01.2022
Frontier	8139946341 050422	89.99			Phone Service thru 6.03.2022

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Frontier	8139911155 051322	258.47	<b>\$ 348.46</b>		Phone Service thru 6.12.2022
KDC Outfitters	2399	484.12			Supplies - 04.04.2022
LMP	167180	3,055.85			Landscape Maintenance - 04.18.2022
LMP	167564	3,514.00	<b>\$ 6,569.85</b>		Landscape Maintenance - 4.18.2022
Property Appraiser	MW 042922	150.00			Property Appraiser - 4.29.2022
Pasco Sheriff's Office	I 3 1 2022 07008	1,440.00			Off Duty Patrol - 5.01.2022
Straley Robin Vericker	21434	942.45			Professional Service Thru 04.15.2022.
Truly Nolen	590208802	100.00			Pest Control Services - 5.18.2022
Truly Nolen	590209021	58.00	<b>\$ 158.00</b>		Pest Control Services - 5.18.2022
<b>Regular Services Sub-Total</b>		<b>\$ 10,958.55</b>			
<b>Additional Services</b>					
Dj Sparks Event	DSE 051822	\$ 787.50			MC Service - 05.18.2022
<b>Additional Services Sub-Total</b>		<b>\$ 787.50</b>			
<b>TOTAL:</b>		<b>\$ 34,940.99</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Meritus Districts**  
A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**

#76809

**DATE**

4/29/2022

**BILL TO**

Northwood CDD  
2005 Pan Am Cir Ste 700  
Tampa FL 33607-2380  
United States

**CUSTOMER ID**

C2286

**NET TERMS**

Net 30

**PO#****DUE DATE**

5/29/2022

**Services provided for the Month of: April 2022**

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies- April	29	Ea	0.50	14.50
Postage - Postage- April	24	Ea	0.89	21.36
Copies - B/W Copies- April	536	Ea	0.15	80.40
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
District Management Services - District Management	1	Ea	4,791.67	4,791.67
<b>Subtotal</b>				5,007.93

**Subtotal** \$5,007.93

**Tax** \$0.00

**Total Due** \$5,007.93

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*Please include CUSTOMER ID and the invoice number on the check stub of your payment.*

*Phone: 813-397-5122 | Fax: 813-873-7070*



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
5/1/2022	167373

## Bill To:

Northwood CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 300  
Tampa, FL 33607

## Property Information

## Services for the month May 2022

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,507.50	4,507.50
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
Fuel surcharge for May-4/15/22 Avg. Price \$4.01/gal	1	88.74	88.74
<p style="text-align: center;">\$3912.9601 GR</p>			

			Total	\$6,004.84
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	\$0.00
	Net 30	5/31/2022	Balance Due	\$6,004.84



**OLM, Inc.**  
975 Cobb Place Blvd., Ste 304  
Kennesaw, GA 30144  
770 420-0900  
mlimbaugh@olminc.com  
www.olminc.com

**BILL TO**  
NORTHWOOD CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE 39468**

**DATE** 05/13/2022 **TERMS** Net 30

**DUE DATE** 06/12/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
05/04/2022	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on your check.

**TOTAL DUE \$390.00**

Received  
MAY 16 2022

53900-4630  
QR



**INVOICE**

Invoice Number: PI-A00805752

Invoice Date: 05/01/22

PROPERTY: Northwood CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Northwood CDD  
Meritus Corporation  
2005 Pan Am Circle  
Tampa, FL 33607

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			05/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR47321 05/01/22 - 05/31/22 Lake & Pond Management Services		1,465.79	1,465.79

53900-4606  
CER

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>1,465.79</b>
Sales Tax	0.00
Total Invoice	1,465.79
Payment Received	0.00
<b>TOTAL</b>	<b>1,465.79</b>

# Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
5/2/2022	8265

<b>Bill To</b>
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

P.O. No.	Terms	Project
May 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	850.00	850.00
<p style="text-align: center;">57200-4617 602</p>			
Thank you for your business.		<b>Total</b>	\$850.00

Phone #

(727) 271-1395

**Northwood CDD**

MEETING DATE: May 9, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

Am 050922

**Northwood CDD**

MEETING DATE: May 9, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

BC 050922

**Northwood CDD**

MEETING DATE: May 9, 2022

DMS Staff Signature GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

KU 050922

**Northwood CDD**

**MEETING DATE: May 9, 2022**

**DMS Staff Signature** GR

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Mimieaux Kilpatrick	✓	Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Karen Uhlig	✓	Salary Accepted	\$200
Barbara Cruz	✓	Salary Accepted	\$200
Angel Medina	✓	Salary Accepted	\$200

mk 050922



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  
Pay By Phone: 1-855-786-5344



4129 1 1  
37-97213

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **0 BIG SUR DR**

Bill Number: 16644736

Billing Date: 5/19/2022

Billing Period: 4/11/2022 to 5/11/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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	4/11/2022	2603	5/11/2022	2636	30	33

**Usage History**

Water

May 2022	33
April 2022	28
March 2022	23
February 2022	17
January 2022	20
December 2021	30
November 2021	79
October 2021	77
September 2021	67
August 2021	52
July 2021	17
June 2021	55

**Transactions**

Previous Bill	19.60
Payment 05/04/22	-19.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	23.10
<b>TOTAL BALANCE DUE</b>	<b>\$23.10</b>

Visit [bit.ly/UtilitiesNewsletter](http://bit.ly/UtilitiesNewsletter) to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

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

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

Account # 0011045  
Customer # 01272114  
Balance Forward 0.00  
Current Transactions 23.10

**Total Balance Due \$23.10**  
**Due Date 6/6/2022**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

NORTHWOOD COMMUNITY DEV DISTRICT  
2005 PAN AM CIR STE 300  
TAMPA FL 33607

Received  
MAY 23 2022

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

012721140001104531664473630000023104



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  
Pay By Phone: 1-855-786-5344



4127 1 1  
37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 16647242

Billing Date: 5/19/2022

Billing Period: 4/11/2022 to 5/11/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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	210913537	4/11/2022	0	5/11/2022	0	30	0
Reclaim	200552990	4/11/2022	330	5/11/2022	375	30	45

#### Usage History

Water Reclaimed

May 2022	0	45
April 2022	0	49
March 2022	0	11
February 2022	0	30
January 2022	0	4
December 2021	0	0
November 2021	0	0
October 2021	0	0
October 2021	0	0
September 2021	0	0
August 2021	0	0
July 2021	0	50

#### Transactions

Previous Bill	64.80
Payment 05/04/22	-64.80 CR
<b>Past Due</b>	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Sewer	
Sewer Base Charge	20.36
Reclaimed	
Reclaimed 45 Thousand Gals X \$0.70	31.50
<b>Total Current Transactions</b>	62.00
<b>TOTAL BALANCE DUE</b>	<b>\$62.00</b>

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

Visit [bit.ly/UtilitiesNewsletter](http://bit.ly/UtilitiesNewsletter) to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Received

Please return this portion with payment

MAY 23 2022

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

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

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

Account # 0518910  
Customer # 01307961  
Past Due 0.00  
Current Transactions 62.00

**Total Balance Due \$62.00**  
**Due Date 6/6/2022**

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

013079619051891001664724240000062000





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  
Pay By Phone: 1-855-786-5344



4126 1 1  
37-97213

**NORTHWOOD COMMUNITY DEV DISTRICT**

Service Address: **27248 BIG SUR DR**

Bill Number: 16647338

Billing Date: 5/19/2022

Billing Period: 4/11/2022 to 5/11/2022

**New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2021.**

**Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

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	4/11/2022	3677	5/11/2022	3684	30	7

**Usage History**

Month	Usage
May 2022	7
April 2022	20
March 2022	11
February 2022	11
January 2022	9
December 2021	6
November 2021	10
October 2021	9
September 2021	6
August 2021	12
July 2021	9
June 2021	15

**Transactions**

Previous Bill	293.39
Payment 05/04/22	-293.39 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	38.06
Water Tier 1	7.0 Thousand Gals X \$2.01 14.07
Sewer	
Sewer Base Charge	89.93
Sewer Charges	7.0 Thousand Gals X \$6.26 43.82
<b>Total Current Transactions</b>	<b>185.88</b>
<b>TOTAL BALANCE DUE</b>	<b>\$185.88</b>

Visit [bit.ly/UtilitiesNewsletter](http://bit.ly/UtilitiesNewsletter) to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

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

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

Account # 0519410  
Customer # 01058581  
Balance Forward 0.00  
Current Transactions 185.88

**Total Balance Due \$185.88**  
**Due Date 6/6/2022**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

Received  
MAY 23 2022

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

010585814051941081664733820000185882

Statement Date: 05/20/2022

Account: 221008584130

NORTHWOOD CDD  
27415 COUNTY LINE RD, SIGN  
WESLEY CHAPEL, FL 33543

Current month's charges:	\$24.29
Total amount due:	\$24.29
Payment Due By:	06/10/2022

## Your Account Summary

Previous Amount Due	\$318.07
Payment(s) Received Since Last Statement	-\$318.07
<b>Current Month's Charges</b>	<b>\$24.29</b>
<b>Total Amount Due</b>	<b>\$24.29</b>



## DOWNED IS DANGEROUS!

If you see a downed power line,  
move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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: 221008584130

Current month's charges:	\$24.29
Total amount due:	\$24.29
Payment Due By:	06/10/2022

**Amount Enclosed** \$

604470253032

00004340 01 AV 0.42 33607 FTECO105202223091510 00000 02 01000000 009 02 9132 003



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

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

Received  
MAY 25 2022

**Account:** 221008584130  
**Statement Date:** 05/20/2022  
**Current month's charges due** 06/10/2022

## Details of Charges – Service from 04/15/2022 to 05/16/2022

Service for: 27415 COUNTY LINE RD, SIGN, WESLEY CHAPEL, FL 33543

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

Meter Location: BEHIND SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000870639	05/16/2022	0		0		0 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000				\$23.68	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div>MAY 2022 0</div> <div>APR 0</div>	
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.29		
Total Current Month's Charges						\$24.29		

## Important Messages

### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.



NORTHWOOD CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-2529

Received  
MAY 09 2022

Statement Date: 05/05/22  
Account: 311000000001

Current month's charges:	\$8,381.11
Total amount due:	\$8,381.11
Payment Due By:	05/19/22

## Your Account Summary

Previous Amount Due	\$8,242.60
Payment(s) Received Since Last Statement	-\$8,242.60
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$8,381.11</b>
<b>Total Amount Due</b>	<b>\$8,381.11</b>

**DO NOT PAY.** Your account will be drafted on 05/19/22

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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



**More options for you.**

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53100/4301

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:	\$8,381.11
Total amount due:	\$8,381.11
Payment Due By:	05/19/22

**Amount Enclosed** \$

700375002169 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/22

NORTHWOOD CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**Energy Charge** – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A 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 to provide electric service. The fee is collected by Tampa Electric and 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.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**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** – 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.

**Share** – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

**Storm Protection Charge** – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**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's important that you pay your bill before this date to avoid interruption of service.

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

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://tecoaccount.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at [tampaelectric.com](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling 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 not 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.



## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$283.90
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$334.25
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$22.37
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$568.23
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$266.60
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$24.15
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$1178.65
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$214.98
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$419.45
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$253.71
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$253.71
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$339.86
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$380.55
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$253.71
NORTHWOOD CDD	211014563327	NORTHWOOD 3B WESLEY CHAPEL, FL 33544-6649	\$492.96
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$549.69
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$634.25
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$424.82
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$338.28
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$1146.99



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014509577  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/17/22 to 04/14/22

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

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

Lighting Energy Charge	152 kWh @ \$0.03079/kWh	\$4.68
Fixture & Maintenance Charge	8 Fixtures	\$120.64
Lighting Pole / Wire	8 Poles	\$150.48
Lighting Fuel Charge	152 kWh @ \$0.04060/kWh	\$6.17
Storm Protection Charge	152 kWh @ \$0.01028/kWh	\$1.56
Clean Energy Transition Mechanism	152 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.32
<b>Lighting Charges</b>		<b>\$283.90</b>
<b>Current Month's Electric Charges</b>		<b>\$283.90</b>

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**Account:** 211014509841  
**Statement Date:** 05/02/22

**Details of Charges – Service from 03/17/22 to 04/14/22**

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

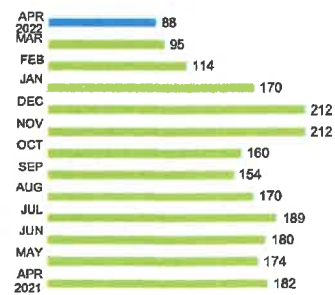
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000703338	04/14/22	35,934		33,371		2,563 kWh	1	29 Days																		
Daily Basic Service Charge		29 days @ \$0.74000		\$21.46		<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>APR</td><td>88</td></tr><tr><td>MAR</td><td>95</td></tr><tr><td>FEB</td><td>114</td></tr><tr><td>JAN</td><td>170</td></tr><tr><td>DEC</td><td>202</td></tr><tr><td>NOV</td><td>202</td></tr><tr><td>OCT</td><td>160</td></tr><tr><td>SEP</td><td>154</td></tr></tbody></table></div>			Month	Kilowatt-Hours Per Day (Average)	APR	88	MAR	95	FEB	114	JAN	170	DEC	202	NOV	202	OCT	160	SEP	154
Month	Kilowatt-Hours Per Day (Average)																									
APR	88																									
MAR	95																									
FEB	114																									
JAN	170																									
DEC	202																									
NOV	202																									
OCT	160																									
SEP	154																									
Energy Charge		2,563 kWh @ \$0.07035/kWh		\$180.31																						
Fuel Charge		2,563 kWh @ \$0.04126/kWh		\$105.75																						
Storm Protection Charge		2,563 kWh @ \$0.00315/kWh		\$8.07																						
Clean Energy Transition Mechanism		2,563 kWh @ \$0.00402/kWh		\$10.30																						
Florida Gross Receipt Tax				\$8.36																						
<b>Electric Service Cost</b>						<b>\$334.25</b>																				
<b>Current Month's Electric Charges</b>						<b>\$334.25</b>																				

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014560109  
**Statement Date:** 05/02/22

## Details of Charges – Service from 03/17/22 to 04/14/22

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
1000129796	04/14/22	134		131		3 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>APR 2022</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div>0.1</div><div>0.1</div><div>0.1</div><div>0.1</div><div>0.1</div><div>0.1</div><div>0.1</div><div>0.1</div></div>	
Energy Charge			3 kWh @ \$0.07035/kWh			\$0.21		
Fuel Charge			3 kWh @ \$0.04126/kWh			\$0.12		
Storm Protection Charge			3 kWh @ \$0.00315/kWh			\$0.01		
Clean Energy Transition Mechanism			3 kWh @ \$0.00402/kWh			\$0.01		
Florida Gross Receipt Tax						\$0.56		
Electric Service Cost						\$22.37		
Current Month's Electric Charges						\$22.37		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014560349

**Statement Date:** 05/02/22

## Details of Charges – Service from 03/17/22 to 04/14/22

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

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

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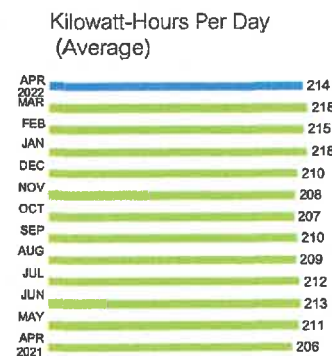
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351309	04/14/22	91,201		84,993		6,208 kWh	1	29 Days
1000351309	04/14/22	13.07		0		13.07 kW	1	29 Days
Daily Basic Service Charge		29 days @ \$1.07000				\$31.03		
Billing Demand Charge		13 kW @ \$13.75000/kW				\$178.75		
Energy Charge		6,208 kWh @ \$0.00730/kWh				\$45.32		
Fuel Charge		6,208 kWh @ \$0.04126/kWh				\$256.14		
Capacity Charge		13 kW @ \$0.17000/kW				\$2.21		
Storm Protection Charge		13 kW @ \$0.59000/kW				\$7.67		
Energy Conservation Charge		13 kW @ \$0.81000/kW				\$10.53		
Environmental Cost Recovery		6,208 kWh @ \$0.00130/kWh				\$8.07		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW				\$14.30		
Florida Gross Receipt Tax						\$14.21		
Electric Service Cost						\$568.23		
Current Month's Electric Charges						\$568.23		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Usage (kWh/day)
APR 2022	22
MAR 2022	21
FEB 2022	21
JAN 2022	21
DEC 2021	21
NOV 2021	21
OCT 2021	21
SEP 2021	21
AUG 2021	21
JUL 2021	21
JUN 2021	21
MAY 2021	21
APR 2021	20

### Tampa Electric Usage History



### Billing Demand



### Load Factor





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014560596  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/18/22 to 04/18/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	96 kWh @ \$0.03079/kWh	\$2.96
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	7 Poles	\$206.92
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20

**Lighting Charges** **\$266.60**

**Current Month's Electric Charges** **\$266.60**

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844  
Statement Date: 05/02/22

## Details of Charges – Service from 03/17/22 to 04/14/22

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

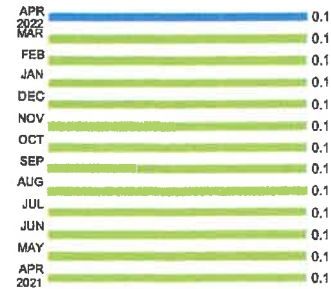
Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	04/14/22	61		58		3 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000		\$21.46				
Energy Charge		3 kWh @ \$0.07035/kWh		\$0.21				
Fuel Charge		3 kWh @ \$0.04126/kWh		\$0.12				
Storm Protection Charge		3 kWh @ \$0.00315/kWh		\$0.01				
Clean Energy Transition Mechanism		3 kWh @ \$0.00402/kWh		\$0.01				
Florida Gross Receipt Tax				\$0.56				
<b>Electric Service Cost</b>				<b>\$22.37</b>				
State Tax				\$1.78				
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$24.15</b>		
<b>Current Month's Electric Charges</b>						<b>\$24.15</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561040  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/17/22 to 04/14/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	589 kWh @ \$0.03079/kWh	\$18.14
Fixture & Maintenance Charge	31 Fixtures	\$467.48
Lighting Pole / Wire	31 Poles	\$584.09
Lighting Fuel Charge	589 kWh @ \$0.04060/kWh	\$23.91
Storm Protection Charge	589 kWh @ \$0.01028/kWh	\$6.05
Clean Energy Transition Mechanism	589 kWh @ \$0.00033/kWh	\$0.19
Florida Gross Receipt Tax		\$1.24
State Tax		\$77.55
<b>Lighting Charges</b>		<b>\$1,178.65</b>
<b>Current Month's Electric Charges</b>		<b>\$1,178.65</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561297

**Statement Date:** 05/02/22

## Details of Charges – Service from 03/17/22 to 04/14/22

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

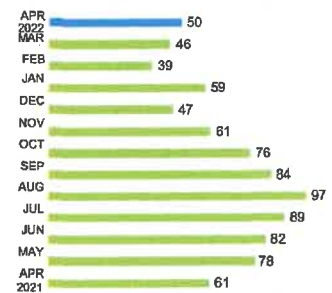
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	04/14/22	74,117		72,663		1,454 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		1,454 kWh @ \$0.07035/kWh				\$102.29		
Fuel Charge		1,454 kWh @ \$0.04126/kWh				\$59.99		
Storm Protection Charge		1,454 kWh @ \$0.00315/kWh				\$4.58		
Clean Energy Transition Mechanism		1,454 kWh @ \$0.00402/kWh				\$5.85		
Florida Gross Receipt Tax						\$4.98		
<b>Electric Service Cost</b>						<b>\$199.15</b>		
State Tax						\$15.83		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$214.98</b>		
<b>Current Month's Electric Charges</b>						<b>\$214.98</b>		

## Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014561784

**Statement Date:** 05/02/22

### Details of Charges – Service from 03/18/22 to 04/18/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	209 kWh @ \$0.03079/kWh	\$6.44
Fixture & Maintenance Charge	11 Fixtures	\$165.88
Lighting Pole / Wire	11 Poles	\$208.38
Lighting Fuel Charge	209 kWh @ \$0.04060/kWh	\$8.49
Storm Protection Charge	209 kWh @ \$0.01028/kWh	\$2.15
Clean Energy Transition Mechanism	209 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.44
State Tax		\$27.60
<b>Lighting Charges</b>		<b>\$419.45</b>
<b>Current Month's Electric Charges</b>		<b>\$419.45</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562022  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03079/kWh	\$2.96
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
State Tax		\$16.67
<b>Lighting Charges</b>		<b>\$253.71</b>
<b>Current Month's Electric Charges</b>		<b>\$253.71</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246  
Statement Date: 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03079/kWh	\$2.96
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
State Tax		\$16.67
<b>Lighting Charges</b>		<b>\$253.71</b>
<b>Current Month's Electric Charges</b>		<b>\$253.71</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562451  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03079/kWh	\$3.94
Fixture & Maintenance Charge	8 Fixtures	\$68.80
Lighting Pole / Wire	8 Poles	\$236.48
Lighting Fuel Charge	128 kWh @ \$0.04060/kWh	\$5.20
Storm Protection Charge	128 kWh @ \$0.01028/kWh	\$1.32
Clean Energy Transition Mechanism	128 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.27
State Tax		\$23.81
<b>Lighting Charges</b>		<b>\$339.86</b>
<b>Current Month's Electric Charges</b>		<b>\$339.86</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014562758  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	144 kWh @ \$0.03079/kWh	\$4.43
Fixture & Maintenance Charge	9 Fixtures	\$77.40
Lighting Pole / Wire	9 Poles	\$266.04
Lighting Fuel Charge	144 kWh @ \$0.04060/kWh	\$5.85
Storm Protection Charge	144 kWh @ \$0.01028/kWh	\$1.48
Clean Energy Transition Mechanism	144 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.30
State Tax		\$25.00
<b>Lighting Charges</b>		<b>\$380.55</b>
<b>Current Month's Electric Charges</b>		<b>\$380.55</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563079  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	96 kWh @ \$0.03079/kWh	\$2.96
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
State Tax		\$16.67
<b>Lighting Charges</b>		<b>\$253.71</b>
<b>Current Month's Electric Charges</b>		<b>\$253.71</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: **211014563327**

Statement Date: 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

Service for: NORTHWOOD 3B, WESLEY CHAPEL, FL 33544-6649

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.03079/kWh	\$6.77
Fixture & Maintenance Charge	12 Fixtures	\$101.62
Lighting Pole / Wire	12 Poles	\$340.44
Lighting Fuel Charge	220 kWh @ \$0.04060/kWh	\$8.93
Storm Protection Charge	220 kWh @ \$0.01028/kWh	\$2.26
Clean Energy Transition Mechanism	220 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.46
State Tax		\$32.41

#### Lighting Charges

**\$492.96**

#### Current Month's Electric Charges

**\$492.96**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563533

**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	208 kWh @ \$0.03079/kWh	\$6.40
Fixture & Maintenance Charge	13 Fixtures	\$111.80
Lighting Pole / Wire	13 Poles	\$384.28
Lighting Fuel Charge	208 kWh @ \$0.04060/kWh	\$8.44
Storm Protection Charge	208 kWh @ \$0.01028/kWh	\$2.14
Clean Energy Transition Mechanism	208 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.44
State Tax		\$36.12
<b>Lighting Charges</b>		<b>\$549.69</b>
<b>Current Month's Electric Charges</b>		<b>\$549.69</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563772  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.03079/kWh	\$7.39
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	15 Poles	\$443.40
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
State Tax		\$41.67
<b>Lighting Charges</b>		<b>\$634.25</b>
<b>Current Month's Electric Charges</b>		<b>\$634.25</b>

00000029-0000317-Page 22 of 26



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014563988  
**Statement Date:** 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	160 kWh @ \$0.03079/kWh	\$4.93
Fixture & Maintenance Charge	10 Fixtures	\$86.00
Lighting Pole / Wire	10 Poles	\$295.60
Lighting Fuel Charge	160 kWh @ \$0.04060/kWh	\$6.50
Storm Protection Charge	160 kWh @ \$0.01028/kWh	\$1.64
Clean Energy Transition Mechanism	160 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34
State Tax		\$29.76
<b>Lighting Charges</b>		<b>\$424.82</b>
<b>Current Month's Electric Charges</b>		<b>\$424.82</b>

00000028-0000318-Page 23 of 26





## ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267  
Statement Date: 05/02/22

### Details of Charges – Service from 03/23/22 to 04/21/22

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03079/kWh	\$3.94
Fixture & Maintenance Charge	8 Fixtures	\$68.80
Lighting Pole / Wire	8 Poles	\$236.48
Lighting Fuel Charge	128 kWh @ \$0.04060/kWh	\$5.20
Storm Protection Charge	128 kWh @ \$0.01028/kWh	\$1.32
Clean Energy Transition Mechanism	128 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.27
State Tax		\$22.23
<b>Lighting Charges</b>		<b>\$338.28</b>
<b>Current Month's Electric Charges</b>		<b>\$338.28</b>

00000028-0000318-Page 24 of 25



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014564473

**Statement Date:** 05/02/22



### Details of Charges – Service from 03/23/22 to 04/21/22

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	432 kWh @ \$0.03079/kWh	\$13.30
Fixture & Maintenance Charge	27 Fixtures	\$232.20
Lighting Pole / Wire	27 Poles	\$798.12
Lighting Fuel Charge	432 kWh @ \$0.04060/kWh	\$17.54
Storm Protection Charge	432 kWh @ \$0.01028/kWh	\$4.44
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh	\$0.14
Florida Gross Receipt Tax		\$0.91
State Tax		\$80.34
<b>Lighting Charges</b>		<b>\$1,146.99</b>
<b>Current Month's Electric Charges</b>		<b>\$1,146.99</b>
<b>Total Current Month's Charges</b>		<b>\$8,381.11</b>

### Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



## DISTRICT CHECK REQUEST FORM

**Today's Date** 5/2/22

**District Name** Northwood CDD

**Check Amount** \$98.46

**Payable:** Cesar Alayon

**Mailing Address** give check to Gene

**Check Description** Clubhouse Supplies

**Special Instructions**

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

**Approved Signature**

DM	_____	GR	_____
Fund	_____		
G/L	_____		
Object Cd	_____		
CK #	_____	Date	5/2/22

57200/4623  
per Gene

**Final Details for Order #111-6880852-8889026**[Print this page for your records.](#)**Order Placed:** January 17, 2022**Amazon.com order number:** 111-6880852-8889026**Order Total:** \$6.40**Shipped on January 17, 2022****Items Ordered****Price**

1 of: *Defender Security U 9945 Cabinet Lock Secure Important Files and Drawers, 1 1/8", Diecast Stainless Steel, Fits on 13/16" Max Panel Thickness, Pack of* \$5.98  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Cesar Alayon  
27834 BREAKERS DR  
WESLEY CHAPEL, FL 33544-8628  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 3938

Item(s) Subtotal: \$5.98

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Cesar Alayon  
27834 BREAKERS DR  
WESLEY CHAPEL, FL 33544-8628  
United States

Total before tax: \$5.98

Estimated tax to be collected: \$0.42

-----

**Grand Total: \$6.40****Credit Card transactions**

Visa ending in 3938: January 17, 2022: \$6.40

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-6499747-9613024**[Print this page for your records.](#)**Order Placed:** January 19, 2022**Amazon.com order number:** 111-6499747-9613024**Order Total: \$57.07****Shipped on January 20, 2022****Items Ordered**1 of: *Master Lock MLKSLCHSR26D Heavy-Duty Storeroom Lever*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$53.34

**Shipping Address:**Cesar Alayon  
27834 BREAKERS DR  
WESLEY CHAPEL, FL 33544-8628  
United States**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 3938

Item(s) Subtotal: \$53.34

Shipping &amp; Handling: \$0.00

-----

**Billing address**Cesar Alayon  
27834 BREAKERS DR  
WESLEY CHAPEL, FL 33544-8628  
United States

Total before tax: \$53.34

Estimated tax to be collected: \$3.73

-----

**Grand Total: \$57.07****Credit Card transactions**

Visa ending in 3938: January 20, 2022: \$57.07

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

Order information

Buyer ccar114  
Seller zee-mart  
Placed on Apr 6, 2022  
Payment method Credit Card  
Paid on Apr 6, 2022

Shipping address

Cesar C. Alayon  
27834 Breakers Dr  
Wesley Chapel, Florida 33544-8628  
United States

Order total

1 item	\$34.99
Shipping	Free
Tax	\$2.45
Order total	\$37.44

Items bought from zee-mart

Order number: 12-08477-28587

Qty	Item name	Shipping service	Item price
1	(8) Royal Vendors Chameleon Style Vend Labels - Flavor Strips (154934361340)	USPS First Class	\$34.99



**Costena Services, LLC**

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

[www.costenaservices.com](http://www.costenaservices.com)

**Call Us (813) 401-6571**

## Invoice

5/11/2022

Customer Northwood of Pasco

Contact Jen Lavelle

Job Number 51022-3

Job address: 27248 Big Sur Drive Wesley Chapel FL 33544

**Scope of Work:**

Replaced wiring and outlet for TV at Pool. Checked pool floodlights and lights under entry for proper operation. Installed proper cover on exposed junction at pool.

**Job Total \$487.21**

**Terms:**

Due upon receipt. Net 5 days.

Please remit to: 30729 Burleigh Drive Wesely Chapel FL 33543

Thank you for your business.

57200-4624  
Lrz





Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-5873171

Permit Number

**51-60-00403**

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

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$280.00

Previous Balance: \$0.00

**Total Amount Due: \$280.00**

Payment Due Date: 06/30/2022 or Upon Receipt

Mail To: Attention: District Management Services  
Northwood CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

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

**Account Information:**

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

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

**Owner Information:**

Name: Northwood CDD  
Address: 2005 Pan Am Circle, Suite 300  
(Mailing) Tampa, FL 33607  
Home Phone: (813) 873-7300

Work Phone: (813) 397-5129

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

Permit Number: **51-60-00403** Bill ID: **51-BID-5873171**

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

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
5640 Main Street  
New Port Richey, FL 34652

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID: 54906

PERMIT HOLDERS CAN NOW

**pay invoices online!**

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

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

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

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





NORTHWOOD CDD  
Your Monthly Invoice

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>5/31/22</b>
Billing Date	5/04/22
Account Number	813-994-6341-040422-5
PIN	1025
Previous Balance	89.99
Payments Received Thru 4/21/22	-89.99
Thank you for your payment!	
Balance Forward	.00
New Charges	89.99
<b>Total Amount Due</b>	<b>\$89.99</b>

**MAKE THE WAIT GREAT!**

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

[business.frontier.com/select-tv-channels](http://business.frontier.com/select-tv-channels)

**Ways to Pay Your Bill**



[frontier.com/pay](http://frontier.com/pay)



**800.801.6652**



**Auto Pay**

[frontier.com/SignUpForAutoPay](http://frontier.com/SignUpForAutoPay)



6



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 013631 76506H 52 C\*\*5DGT



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

**PAYMENT STUB**

**Total Amount Due** **\$89.99**

New Charges Due Date 5/31/22

Account Number 813-994-6341-040422-5

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



596005813994634104042200000000000000000089995



NORTHWOOD CDD  
Date of Bill  
Account Number

Page 3 of 3

5/04/22

813-994-6341-040422-5

### CURRENT BILLING SUMMARY

Local Service from 05/04/22 to 06/03/22

Qty Description

Non Basic Charges

Business Fiber Internet 700/700M

Price Guarantee through 04/03/24

Total Non Basic Charges

813/994-6341.0

Charge

89.99

89.99

TOTAL

89.99





NORTHWOOD CDD  
Your Monthly Invoice

Page 1 of 4

**Account Summary**

<b>New Charges Due Date</b>	6/06/22
Billing Date	5/13/22
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	258.61
Payments Received Thru 5/04/22	-258.61
Thank you for your payment!	
Balance Forward	.00
New Charges	258.47
<b>Total Amount Due</b>	<b>\$258.47</b>

Received  
MAY 20 2022

**MAKE THE WAIT GREAT!**

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

[business.frontier.com/select-tv-channels](http://business.frontier.com/select-tv-channels)

**Ways to Pay Your Bill**



[frontier.com/pay](http://frontier.com/pay)



**800.801.6652**



**Auto Pay**

[frontier.com/SignUpForAutoPay](http://frontier.com/SignUpForAutoPay)



1,6



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 014248 90474H 54 C\*\*5DGT



NORTHWOOD CDD  
2005 PAN AM CIR  
ST 300  
TAMPA, FL 33607-2359

**PAYMENT STUB**

**Total Amount Due \$258.47**

New Charges Due Date 6/06/22

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



48700581399111550724080000000000000000258475



Date of Bill  
Account Number

Page 2 of 4  
5/13/22  
813-991-1155-072408-5

# NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost\*\*
- One simple app for phone, video, messaging, SMS and fax

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*\* Standard Package

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

## PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

## IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [www.frontier.com](https://www.frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**



NORTHWOOD CDD  
Date of Bill  
Account Number

Page 3 of 4

5/13/22

813-991-1155-072408-5

## CURRENT BILLING SUMMARY

Local Service from 05/13/22 to 06/12/22

Qty Description	813/991-1155.0	Charge
<b>Basic Charges</b>		
Carrier Cost Recovery Surcharge		8.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
Extended Area Service		.46
Federal USF Recovery Charge		2.15
FCA Long Distance - Federal USF Surcharge		2.14
<b>Total Basic Charges</b>		<b>24.49</b>
<b>Non Basic Charges</b>		
FiberOptic Internet 500 Static IP w/ OneVoice		144.98
\$40.00 Discount through 04/15/23		
OneVoice Access Line		
Business FiberOptic 500/500M Static IP		
Foreign Exchg Listing Bus		6.50
Other Charges-Detailed Below		5.99
<b>Total Non Basic Charges</b>		<b>157.47</b>
<b>Video</b>		
FiberOptic TV Custom HD - Publi		74.99
HD Set Top Box		14.99
Broadcast TV Fee		8.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
<b>Total Video</b>		<b>74.05</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.47
<b>Total Toll/Other</b>		<b>2.46</b>

**TOTAL 258.47**

## MEASURED CALL DETAIL for 813/991-1155

### Extended Calling Service

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	4	1	.46
Dial Evening			.00
Dial Night			.00
Less Allowance for 30 Days			.00

**Subtotal .46**

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

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	5/13	5.99
813/991-1155		<b>Subtotal</b>	<b>5.99</b>
<b>Partial Month Charges</b>			
FiberOptic Video Discount 99 MO			-25.00
813/991-1155		<b>Subtotal</b>	<b>-25.00</b>
<b>Subtotal</b>			<b>-19.01</b>

## CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$56.94 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 promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit [Frontier.com/terms](http://Frontier.com/terms) or [Frontier.com/tariffs](http://Frontier.com/tariffs) for other important service Terms, Conditions, and Policies.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email [Video.Closed.Captioning@ftr.com](mailto:Video.Closed.Captioning@ftr.com) Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

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

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

Detail of Frontier Com of America Charges  
Toll charged to 813/991-1155



FRONTIER

Legend Call Types:

DD - Day

NORTHWOOD CDD

Date of Bill

Account Number

Page 4 of 4

5/13/22

813-991-1155-072408-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1	1	.00
***Customer Summary	1	1	.00

Caller Summary Report

	Calls	Minutes	Amount
Intrastate	1	1	.00
***Customer Summary	1	1	.00





# KDC OUTFITTERS

3821 Lake Padgett Drive  
Land O' Lakes, FL 34639

## Invoice

Date	Invoice #
4/4/2022	2399

E-mail: KDCoutfitters@gmail.com

Bill To
Northwood of Pasco CDD Jen L

Ship To

P.O. Number		Terms	Rep	Order Date	Note			
		Due upon invoice app...	CABA	4/4/2022				
Quantity	Item Code	Description		Color	Size	Price Each	Amount	
1	T-shirt	ST380 Sport-Tek® PosiCharge® Elevate Tee		iron grey	med	16.98	16.98	
1	Polo shirt	ST630 Sport-Tek® Embossed PosiCharge® Tough Polo®		dk smoke	med	22.42	22.42	
1	Floor Cover	4' x 6' kitchen rug with logo, Floor impression		full	4x6	386.00	386.00	
1	shipping	Shipping & Delivery Charges				58.72	58.72	
57200 - 4623 CWZ								
KDC Outfitters is not responsible for replacement of customer supplied items.				Payment can be made by mailed check or a fully filled out check and e-mailed to kdcoutfitters@gmail.com Zelle payments are also available with the same e-mail.  3% Loss of Cash Discount added to credit card payments.		Subtotal		\$484.12
Rush orders do not qualify for product perfect guarantee.						Sales Tax (7.0%)		\$0.00
Thank you for your business.						Total		\$484.12
Phone # 813-205-2833		www.kdcoutfitters.com				Balance Due		\$484.12





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
4/18/2022	167180

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #
73193

Work Order #

PO / PA #
93875

Description	Qty	Rate	Amount
New Sign: Remove existing plant material. Spray for Bermuda, Install Rock, Edging, Potting Soil, Plants, Flowers and Mulch. Irrigation estimate to be provided			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Arbrorcolas Vg 3 gal	33	16.25	536.25
Hawaiian Ti 3 gal	4	42.90	171.60
Seasoanal Flowers 4.5"	160	1.45	232.00
Potting Soil 4 CY	4	45.00	180.00
Mulch - Pine Bark	35	9.60	336.00
Border Rocks 10-12" 500lbs	500	1.95	975.00
Edging - Plastic (Black) - 50' LF	1	175.00	175.00
Bed Prep/ Debris/ Disposal	10	45.00	450.00
<div>57900-6407</div> <div>602</div>		Total	\$3,055.85
		Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<div>Terms</div> <div>Due Date</div> <div>Payments/Credits</div> <div>\$0.00</div>
		Net 30	5/18/2022
		Balance Due	\$3,055.85



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
5/2/2022	167564

Bill To:
Northwood CDD c/o Meritus 2005 Pan Am Cir. Suite 300 Tampa, FL 33607

Property Information

Estimate #
77072

Work Order #

PO / PA #
94197

Description	Qty	Rate	Amount
Spring Annuals			
Spring Annuals	1,504	2.25	3,384.00
Mulch-Pine fines	20	6.50	130.00
<p>53900-4607 ur</p>			
Total			\$3,514.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	6/1/2022	Balance Due
			\$0.00
			\$3,514.00



# Mike Wells Property Appraiser

Proudly Serving Pasco County, Florida

5300/4902

Ms. Alexandra Wolfe  
Meritus Districts

April 29, 2022

Northwood \$150<sup>00</sup>

Dear Ms. Wolfe:

Per the email sent on April 1, 2022, below are the changes to the non-Ad Valorem process for this year:

**DR408A Form (attached):** Our previous procedure included a "Preliminary" and "Final" version of this form created by our office. Each were submitted to our office by the TRIM and Final deadlines. Going forward, only the "Unmodified" DR408A form (attached) will be required before the final submission deadline.

**Taxing Authority and Meeting Time text:** This information was provided on the previous DR408A "Preliminary" certificate. Going forward, this information will be provided to us via email before the TRIM deadline.

**Increases in assessments from TRIM to Final:** Previously, our office would reject any increase. Going forward, our office will allow an increase. Each taxing authority is required to verify compliance with Florida Statutes regarding the non-Ad Valorem assessments.

Listed below is the Non-Ad Valorem Calendar for Cypress Preserve, Longleaf, Northwood, Suncoast, and Watergrass Community Development Districts.

**Hilltop Point was recently brought to my attention as a possible new Community Development District. Will you be using a uniform method of collection for this new district? If so, we require a copy of the signed board resolution before it can be approved and added to the tax roll as a late file.**

## Non-Ad Valorem Calendar

- Annual Fees Due (\$150 each district) \* June 1, 2022
- Preliminary Certification and Certificate deadline date July 22, 2022
- Final Certification and Certificate deadline date September 15, 2022

**Please note:** All CDD payments must be postmarked by **June 1<sup>st</sup>** in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1<sup>st</sup> will be returned and the CDD will **NOT** be included on the notice.

**Please send all payments to PO Box 401, Dade City, FL 33526-0401.**

**\*Note: This notification will serve as your invoice for payment.**

**\*\*Note: First-year \$750.00, thereafter \$150.00**

Enclosed for your use is the "Certificate to Non-Ad Valorem Assessment Roll" DR-408A form. All future correspondence will be sent via email rather than USPS mail.

If you have any questions, please contact Gayle Pavek at extension 4493 or you may reach her at [gpavek@pascopa.com](mailto:gpavek@pascopa.com).

Respectfully,

Mike Wells  
Pasco County Property Appraiser  
352-521-4437

[mwells@pascopa.com](mailto:mwells@pascopa.com)

MW/gp

PLEASE MAIL ALL CORRESPONDENCE TO: PASCO COUNTY PROPERTY APPRAISER - PO BOX 401, DADE CITY, FLORIDA 33526-0401

WEST PASCO GOVERNMENT CENTER  
NEW PORT RICHEY  
TELEPHONE: 727-847-8151  
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER  
14236 6TH STREET, SUITE 101  
DADE CITY, FL 33523-3408  
TELEPHONE: 352-521-4433  
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER  
LAND O' LAKES  
TELEPHONE: 813-929-2780<sup>75</sup>  
FAX: 813-929-2784

# Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#

I-3/1/2022-07008

INVOICE CREATED#

3/1/2022 1:33:00 PM

PRINTED DATE#

Sunday, May 1, 2022

Pasco Sheriff's Office  
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

City/State/Zip: New Port Richey, FL 34654

Northwood CDD

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:	\$2,160.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,160.00

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
4/1/2022	CRAWFORD, CHRISTOPHER - 3011	Northwood CDD	21:00	4	\$45.00	\$180.00
4/5/2022	REYES, KELVIN - 6847	Northwood CDD	05:00	4	\$45.00	\$180.00
4/8/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	23:00	4	\$45.00	\$180.00
4/13/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	21:00	4	\$45.00	\$180.00
4/20/2022	BISHOFF, DYLAN - 5088	Northwood CDD	22:00	4	\$45.00	\$180.00
4/22/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	22:00	4	\$45.00	\$180.00
4/23/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	23:00	4	\$45.00	\$180.00
4/28/2022	ROBERTS, LARRY - 5830	Northwood CDD	05:00	4	\$45.00	\$180.00
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](mailto:PascoCountySheriffsOffice@ServiceRequests.us)

Questions regarding Payment please contact:

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

Make Checks Payable TO:  
Pasco Sheriff's Office

INV. #: I-3/1/2022-07008  
(Please include Inv.# in check comment)  
Sunday, May 1, 2022  
Invoice Total: \$1,440.00  
Invoice For: Northwood CDD

# 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 300

TAMPA, FL 33607

May 11, 2022

Client: 001026

Matter: 000001

Invoice #: 21434

Page: 1

RE: General Matters

For Professional Services Rendered Through April 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
3/16/2022	VKB	REVIEW EMAILS FROM B. BELOHLAVEK AND G. ROBERTS RE: RECOMMENDATION OF SENDING LETTER TO MUNARI RE: COMPLIANCE WITH JUDGE'S FINAL ORDER.	0.3	\$85.50
3/29/2022	VKB	TELECONFERENCE WITH G. ROBERTS RE: COORDINATION WITH HOA RE: ENCROACHMENTS ONTO CDD EASEMENTS AND STATUS OF B. MUNARI APPLICATION; REVIEW EMAIL FROM DEFENSE COUNSEL RE: SAME.	0.3	\$85.50
3/29/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$80.00
3/30/2022	VKB	REVIEW LETTER FROM AUDITOR REQUESTING RESPONSE FOR FY 20-21 AUDIT; REVIEW AND REVISE DRAFT RESPONSE; REVIEW EMAIL FROM G. ROBERTS RE: CORRESPONDENCE TO B. MUNARI RE: STATUS OF RE-SUBMITTAL OF DRB APPLICATION TO HOA AND REQUEST TO REMOVE FENCE ENCROACHMENT BY JUNE 1.	1.6	\$456.00
4/5/2022	VKB	REVIEW CORRESPONDENCE FROM DEFENSE COUNSEL RE: MUNARI FENCE UPDATES.	0.2	\$57.00
4/6/2022	VKB	REVIEW AND REPLY TO EMAILS FROM G. ROBERTS RE: RESTRICTIONS AND GUIDELINE FOR INVESTING CDD FUNDS AND RESIDENCY REQUIREMENTS FOR BOARD MEMBERS.	0.4	\$114.00
4/13/2022	MS	PREPARE RESOLUTION APPROVING 2022/2023 BUDGET AND SETTING PUBLIC HEARING.	0.4	\$64.00

51400-3107  
GR

May 11, 2022  
Client: 001026  
Matter: 000001  
Invoice #: 21434

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	3.7	\$942.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2022	Photocopies	\$0.45
	Total Disbursements	\$0.45

Total Services	\$942.00
Total Disbursements	\$0.45
Total Current Charges	\$942.45
Previous Balance	\$1,273.50
Less Payments	(\$1,273.50)
<b>PAY THIS AMOUNT</b>	<b>\$942.45</b>

*Please Include Invoice Number on all Correspondence*



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

## Service Inspection Report/Invoice

**ORDER #: 590208802**

WORK DATE: 05/18/2022

**BILL-TO 59019323**

Northwood CDD  
Teresa  
2005 Pan Am Cir Ste 300  
Tampa, FL 33607-2529

Phone: 813-397-5120 x340

**LOCATION 59019323**

Northwood CDD  
Jose Marquez  
27248 Big Sur Dr  
Wesley Chapel, FL 33544-6656

Phone: 813-991-1155

Time In: 5/18/2022 10:26:43 AM

Time Out: 5/18/2022 10:55:20 AM

Customer Signature

*Jen*

verbal authorization.

Technician Signature

*Dan Miller*

Daniel Miller

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	COD	Pest Bi Monthly Commercial	1.00	100.00
<b>Subtotal</b>				100.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>100.00</b>

### TECHNICIANS

Daniel Miller

### GENERAL COMMENTS / INSTRUCTIONS

Treated interior and exterior perimeter for insect pests including windows and doors. Pool area.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
---------------------------	----------	----------	----------------	----------

None Noted.

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Advance 375A Granular Ant Bait. Target Pests: Ants		499-370	0.0100%	0.0100	Abamectin B1	6.0000 Ounce	0.3750 Pounds
MicroCare Pressurized Insecticide. Target Pests: Spider		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Niban Granular Bait. Target Pests: Cockroaches		64405-2	5.0000%	5.0000	Orthoboric Acid	16.0000 Ounce	1.0000 Pounds
NiBor-D. Target Pests: Cockroaches		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	4.0000 Ounce	0.2500 Pounds

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

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



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

## Service Inspection Report/Invoice

**ORDER #: 590208802**

WORK DATE: 05/18/2022

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc).		432-1544	31.5000%	0.0225	Imidacloprid; B-Cyfluthrin	1.0000 Gallon	2.4000 Milliliters
Target Pests: Ants							

### PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

### DEVICE INSPECTION SUMMARY

#### PEST RED ZONE

1. Cabinets & Closets
2. Kitchen
3. Bathrooms
4. Utility Closet
5. Break Areas
6. Offices
7. Storage
8. Lobby
9. Drains

#### PEST YELLOW ZONE

1. Eaves & Soffits
2. Cracks & Crevices
3. Establish Perimeter Barrier
4. Windows
5. Doors
6. Wasp Nests
7. Spider Webs
8. Other 1  
pool deck areas.
9. Lighting Fixtures
10. Downspouts

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

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





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

## Service Inspection Report/Invoice

**ORDER #: 590208802**

WORK DATE: 05/18/2022

### PEST GREEN ZONE

1. Driveway & Walkway Edges
2. Fence Line
3. Refuse Collection Areas
4. Utility Areas
5. Tree Bases (Limits)
6. Dense Shrubbery

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

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



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

## Service Inspection Report/Invoice

**ORDER #: 590209021**

WORK DATE: 05/18/2022

**BILL-TO 59019323**

Northwood CDD  
Teresa  
2005 Pan Am Cir Ste 300  
Tampa, FL 33607-2529

Phone: 813-397-5120 x340

**LOCATION 59019323**

Northwood CDD  
Jose Marquez  
27248 Big Sur Dr  
Wesley Chapel, FL 33544-6656

Phone: 813-991-1155

**Time In:** 5/18/2022 10:57:28 AM  
**Time Out:** 5/18/2022 11:12:57 AM

**Customer Signature**

Jen

verbal authorization.

**Technician Signature**

Dan Miller

Daniel Miller

**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Bi Monthly Commercial	1.00	58.00
<b>Subtotal</b>				58.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>58.00</b>

### TECHNICIANS

Daniel Miller

### GENERAL COMMENTS / INSTRUCTIONS

pc service for playground and attached bathrooms  
Treated bathrooms and storage area. Applied ant bait to playground areas. Removed wasp nests.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Advance 375A Granular Ant Bait. <b>Target Pests:</b> Ants		499-370	0.0100%	0.0100	Abamectin B1	3.0000 Ounce	0.1875 Pounds
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide. <b>Target Pests:</b> Spider		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait. <b>Target Pests:</b> Cockroaches		64405-2	5.0000%	5.0000	Orthoboric Acid	8.0000 Ounce	0.5000 Pounds
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc). <b>Target Pests:</b> Ants		432-1544	31.5000%	0.0225	Imidacloprid; B-Cyfluthrin	0.5000 Gallon	1.2000 Milliliters

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

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



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

## Service Inspection Report/Invoice

**ORDER #: 590209021**

WORK DATE: 05/18/2022

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

*None Noted.*

### DEVICE INSPECTION SUMMARY

#### PEST RED ZONE

1. Bathrooms
2. Storage

#### PEST YELLOW ZONE

1. Eaves & Soffits
2. Cracks & Crevices
3. Establish Perimeter Barrier
4. Windows
5. Doors
6. Wasp Nests
7. Spider Webs
8. Other 1  
playground.

#### PEST GREEN ZONE

1. Fence Line
2. Refuse Collection Areas
3. Utility Areas
4. Tree Bases (Limits)
5. Dense Shrubbery

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

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



**Mrs. Mimi Kilpatrick, President**  
Northwood CDD  
27248 Big Sur Dr., Wesley Chapel, FL 33544

Wednesday, May 18, 2022

## **INVOICE**

(813) 528-6174  
tony@djsparksevents.com  
www.djsparksevents.com

10942 Brickside Ct.  
Riverview, FL 33579

Northwood Community Volunteer Gala  
Saturday, June 4, 2022 | 5:30PM - 10:00PM

Description	Quantity	Unit Price	Cost
DJ/MC Service	4.5	\$175.00	\$787.50
3 PA Speakers & 1 wireless mic	1	\$0.00	\$0.00
		Subtotal	\$787.50
	Tax	0.00%	\$0.00
		Total	\$787.50

Thank you for your business! I'm grateful for the opportunity to serve your community again. Upon receipt of this invoice, please make check payable to **"DJ Sparks Events, LLC."**

Sincerely yours,

**Tony Sparks, Owner/Disc Jockey**

57200 4629  
4R

# Northwood Community Development District

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2022



Inframark LLC  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**Northwood Community Development District**

Balance Sheet  
As of 5/31/2022  
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
<hr/>			
Assets			
Cash-Operating Account	323,454	0	323,454
Cash-Reserve Account	191,400	0	191,400
Cash - Bond Surplus Funds	165,848	0	165,848
Cash-SBA	263,121	0	263,121
Accounts Receivable-Other	0	0	0
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	<u>945,723</u>	<u>8,383,792</u>	<u>9,329,515</u>
Liabilities			
Accounts Payable	18,301	0	18,301
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	47	0	47
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	50	0	50
Other	0	0	0
Total Liabilities	<u>18,397</u>	<u>0</u>	<u>18,397</u>
Fund Equity & Other Credits			
Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	808,926	0	808,926
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	118,400	0	118,400
Total Fund Equity & Other Credits	<u>927,326</u>	<u>8,383,792</u>	<u>9,311,118</u>
Contributed Capital			
<hr/>			
Total Liabilities & Fund Equity	<u>945,723</u>	<u>8,383,792</u>	<u>9,329,515</u>

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	623,307	(6,693)	(1)%
Interest Earnings				
Interest Earnings	750	530	(220)	(29)%
Other Miscellaneous Revenues				
Miscellaneous	0	(393)	(393)	0 %
Clubhouse Rentals	3,000	8,343	5,343	178 %
Total Revenues	633,750	631,788	(1,962)	(0)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	8,400	4,600	35 %
Financial & Administrative				
District Manager	57,500	38,333	19,167	33 %
District Engineer	2,500	4,072	(1,572)	(63)%
Auditing Services	7,200	7,200	0	0 %
Postage, Phone, Faxes, Copies	2,500	1,742	758	30 %
Insurance - Public Officials	2,840	2,673	167	6 %
Legal Advertising	1,500	453	1,047	70 %
Bank Fees	100	0	100	100 %
Dues, Licenses & Fees	175	1,073	(898)	(513)%
Office Supplies	100	0	100	100 %
Website Administration	1,200	800	400	33 %
ADA Website Compliance	1,800	1,100	700	39 %
Legal Counsel				
District Counsel	5,000	8,061	(3,061)	(61)%
Electric Utility Services				
Electric Utility Services	68,000	52,875	15,125	22 %
Garbage/Solid Waste Control Services				
Garbage Collection	90,000	84,918	5,082	6 %
Water-Sewer Combination Services				
Water Utility Services	3,500	2,085	1,415	40 %
Other Physical Environment				
Field Staff	75,000	46,018	28,982	39 %
Insurance - Property & Casualty	7,544	7,096	448	6 %
Insurance - General Liability	3,552	3,342	210	6 %
Insurance - Crime	289	272	17	6 %
Landscape Maintenance - Contract	85,000	48,728	36,272	43 %
Landscape Maintenance - Other	15,000	14,860	140	1 %
Lake Repairs & Maintenance	16,500	8,056	8,444	51 %
Plant Replacement Program	10,000	15,223	(5,223)	(52)%
Irrigation Maintenance	2,500	3,185	(685)	(27)%
Asset Repairs & Maintenance	2,000	0	2,000	100 %
Landscape Maintenance-Consultants	4,680	3,120	1,560	33 %
Road & Street Facilities				
Decorative Light Maintenance	10,000	13,092	(3,092)	(31)%
Pavement/Signage/Wall Repairs	15,000	2,525	12,475	83 %
Parks & Recreation				
Security Patrol	15,000	9,556	5,444	36 %
Pool Repairs & Maintenance	15,000	8,535	6,465	43 %
Clubhouse Supplies	1,000	20,437	(19,437)	(1,944)%
Clubhouse Maintenance	3,500	13,779	(10,279)	(294)%

# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Park Facility Maintenance	1,000	575	425	42 %
Special Events	2,000	788	1,213	61 %
Security System	3,000	6,500	(3,500)	(117)%
Facility Telephone and Internet Service	2,500	1,977	523	21 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	17,970	31,806	(13,836)	(77)%
Reserves				
Undesignated Reserves	63,800	40,135	23,665	37 %
Total Expenditures	633,750	513,387	120,363	19 %
Subtotal: Rev Over / (Under) Exp	0	118,400	118,400	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	118,400	118,400	0 %
Fund Balance, Beginning of Period	0	808,926	808,926	0 %
Fund Balance, End of Period	0	927,326	927,326	0 %



# Northwood Community Development District

## Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2021 Through 5/31/2022

(In Whole Numbers)

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

Northwood Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 5.31.2022  
Reconciliation Date: 5/31/2022  
Status: Locked

Bank Balance	330,570.19
Less Outstanding Checks/Vouchers	7,115.74
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	323,454.45
Balance Per Books	<u>323,454.45</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**Northwood Community Development District  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

**Outstanding Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5697	4/1/2021	System Generated Check/Voucher	1,200.00	Sport Surfaces
5709	4/15/2021	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5837	10/19/2021	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5915	12/29/2021	System Generated Check/Voucher	75.04	Barbara Cruz
6035	5/16/2022	System Generated Check/Voucher	200.00	Barbara Cruz
6038	5/16/2022	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
6040	5/26/2022	System Generated Check/Voucher	487.21	Costena Services LLC
6042	5/26/2022	System Generated Check/Voucher	258.47	Frontier Communications
6044	5/26/2022	System Generated Check/Voucher	150.00	Mike Wells, Pasco County Property Appraiser
6045	5/26/2022	System Generated Check/Voucher	390.00	OLM, Inc.
6046	5/26/2022	System Generated Check/Voucher	270.98	Pasco County Utilities Services
6047	5/26/2022	System Generated Check/Voucher	1,465.79	Solitude Lake Management, LLC
6048	5/26/2022	System Generated Check/Voucher	942.45	Straley Robin Vericker
6049	5/26/2022	System Generated Check/Voucher	24.29	Tampa Electric Company
6050	5/26/2022	System Generated Check/Voucher	158.00	Truly Nolen of America, Inc.
CD348	5/31/2022	NOW HD CC 2022.05	<u>893.51</u>	Home Depot Credit Services
Outstanding Checks/Vouchers			<u>7,115.74</u>	

**Northwood Community Development District  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
6011	4/21/2022	System Generated Check/Voucher	200.00	Angel Medina
6015	4/21/2022	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
6017	4/28/2022	System Generated Check/Voucher	500.00	Charles Parenteau
6018	4/28/2022	System Generated Check/Voucher	258.61	Frontier Communications
6019	4/28/2022	System Generated Check/Voucher	3,400.00	Global Solution Partners
6020	4/28/2022	System Generated Check/Voucher	8,309.84	Landscape Maintenance Professionals, Inc.
6021	4/28/2022	System Generated Check/Voucher	390.00	OLM, Inc.
6022	4/28/2022	System Generated Check/Voucher	377.79	Pasco County Utilities Services
6023	4/28/2022	System Generated Check/Voucher	180.00	Stantec Consulting Services Inc (SCSI)
6024	4/28/2022	System Generated Check/Voucher	36.01	Tampa Electric Company
6025	4/28/2022	System Generated Check/Voucher	318.07	Tampa Electric Company
6026	4/28/2022	System Generated Check/Voucher	4,124.92	Turf Pro Synthetics
6027	4/28/2022	System Generated Check/Voucher	9,946.20	Waste Connections of Florida
6028	5/4/2022	System Generated Check/Voucher	98.46	Cesar Alayon
6029	5/4/2022	System Generated Check/Voucher	5,007.93	Inframark LLC
6030	5/4/2022	System Generated Check/Voucher	484.12	KDC Outfitters
6031	5/4/2022	System Generated Check/Voucher	6,569.85	Landscape Maintenance Professionals, Inc.
6032	5/4/2022	System Generated Check/Voucher	1,440.00	Pasco Sheriff's Office

Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6033	5/4/2022	System Generated Check/Voucher	850.00	Suncoast Pool Service
CD342	5/6/2022	PR PE4.17.22-4.30.22	3,268.97	DecisionHR IX
6034	5/16/2022	System Generated Check/Voucher	200.00	Angel Medina
6036	5/16/2022	System Generated Check/Voucher	280.00	Florida Department of Health in Pasco County
6037	5/16/2022	System Generated Check/Voucher	89.99	Frontier Communications
6039	5/16/2022	System Generated Check/Voucher	200.00	Karen E. Uhlig
CD344	5/20/2022	NOW PR PE5.1.2022-5.14.2022	3,731.10	DecisionHR IX
311000000001 050522	5/24/2022	paid by ACH service 03/17/22 - 04/14/22	8,381.11	Tampa Electric Company
CD343	5/24/2022	NOW HD CC 2022.04	243.82	Home Depot Credit Services
6041	5/26/2022	System Generated Check/Voucher	787.50	DJ Sparks Events
6043	5/26/2022	System Generated Check/Voucher	6,004.84	Landscape Maintenance Professionals, Inc.
Cleared Checks/Vouchers			65,879.13	

Northwood Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR452-1	4/27/2022	36NW-ALL_04012022_0430...	2,622.51	
CR458	5/31/2022	Withdrawals and Service Charges - May	(6,173.77)	
CR458-1	5/31/2022	Deposits, Credits and Interrest	<u>636.19</u>	
Cleared Deposits			(2,915.07)	
			<u><u>          </u></u>	