

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
REGULAR MEETING
DECEMBER 12, 2022**

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA DECEMBER 12, 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

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

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

The regular 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, December 12, 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
 - i. Administer Oath of Office..... Tab 01
 - ii. Managers’ Report.....Tab 02
- 4. BUSINESS ITEMS**
 - A. Discussion on Resolution 2023-02; Delegation of Officers.....Tab 03
 - B. Discussion on LMP Landscaping Estimates..... Tab 04
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting October 10, 2022Tab 05
 - B. Consideration of Operations and Maintenance Expenditures October 2022Tab 06
 - C. Review of Financial Statements Month Ending October 31, 2022.....*Under Separate Cover*
- 6. SUPERVISOR REQUESTS AND COMMENT**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

Sincerely,
Gene Roberts
District Manager

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of _____

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

(Title of Office)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words “so help me God.” See § 92.52, Fla. Stat.]

Signature

Sworn to and subscribed before me by means of ____physical presence or
____online notarization, this ____day of _____, ____.

Signature of Officer Administering Oath or of Notary Public

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☐ **OR** Produced Identification ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: ☐ Home ☐ Office

Street or Post Office Box

Print Name

City, State, Zip Code

Signature

Northwood CDD

Manager Report

- Food truck Friday is December 16th. There will be a few residents set up inside the clubhouse selling crafts and other items to promote shopping locally for the holidays. A few highschoolers are volunteering at the gift wrapping table.
- December 17th is a day filled with events! -There will be a mini photo shoot at the clubhouse from 10am-2pm
 - The kids' holiday party will be held later that day from 5pm-7pm. (Santa will be there!)
 - The Adult Jingle Mingle will be held in the evening from 8pm-11:30pm
- The clubhouse will be closed on Christmas Eve and Christmas Day this year.
- Barrington HOA will be having their New Years' Eve party at the clubhouse this year
- Bob pressure washed the playground equipment, white pvc fence, benches, and the surrounding sidewalks



Jen Lavelle, On-Site Manager
Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544

Date: 11/28-12/4/2022

Employee: Lindsay

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
11/28 9:10-11:30	Cleaned / reset clubhouse	Cleaning Supp.
11:30-12:30	POOP bins / Cleaned blvd. Playground	walked trash bin
11/29 9:10-11am	refresh / open clubhouse, set up HOA meeting	
	fixed chairs / table closet, pool pickup, check all garbage	changed
11:10-12p	Cleaned outside baths, Cleaned up trash outside	
12p-12:10p	misc. plu and supply clean up. playground	
11/30	OFF	
9:10-9:30	Opened clubhouse	
12/1 9:30-10:45	POOP bins, blvd walk, guard shack usb, Play	ground
10:50-12:05	Misc. Cleanup @ Clubhouse, unclogged toilet	
	emptied trash cans, leaf blew pool + parking lot	wiped down bath
12:05-12:10	filled out task sheet	
12/2 9:10-11:40	away furniture for weekend, misc cleaning, restock	supply
	met party delivery plu trash outside, pulled bins in	
	✓ trash emptied clubhouse cars, pool deck, outside bathrooms	
11:40-	guard shack, playground, changed marquee	
12/3	OFF	
12/4 4:04-6:04pm	Cleaned & reset clubhouse from party	
	Cleaned Kitchen, baths, floor, furniture,	

Reset Clubhouse Includes

Vac.

Mopping

Cleaning bathrooms

Cleaning Kitchens

Putting furniture back out

Spot clean walls/door

all door handles

Jen Lavelle, On-Site Manager
Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544

Date: 12/02/22

Employee: BOB

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
12/02/22 0900-1200	GATHERED TOOLS NECESSARY TO REMOVE SINK, RESECURE MOUNT AND REHANG. WALKED TO PLAY-GROUND TO COMPLETE JOB	
12/05/22 0600-0900	INSTALLED PRIVACY SCREEN IN FRONT OF CLUBHOUSE WALKED BOARDWALK FOR POOP BINS & TRASH BLEW OFF PARKING LOT, PICKED UP B&T IN COURTS	

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Northwood Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF NORTHWOOD COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Gene Roberts</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

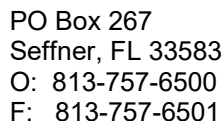
PASSED AND ADOPTED THIS 12th DAY OF DECEMBER 2022.

ATTEST:

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors



Submitted To:

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

Date	12/5/2022
Estimate #	80567
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install Plants by monument on Countyline side.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Arboricola - Var. Dwarf Schefflera 3 GAL	20	16.50	330.00
Liriope - Emerald Goddess 1 GAL	50	6.75	337.50
Irrigation Modifications/ Adjustments	1	150.00	150.00

TERMS AND CONDITIONS:

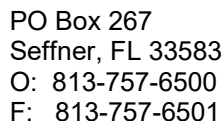
TOTAL	\$817.50
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE _____



Submitted To:

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

Date	12/5/2022
Estimate #	80568
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

[illegible]

TOTAL	\$315.00
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____



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

Estimate

Submitted To:

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

Date	12/5/2022
Estimate #	80569
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove wax myrtle around main lines and install Podocarpus hedge All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Podocarpus - Maki 24"- 30" 3 GAL	25	16.50	412.50
Irrigation Modifications/ Adjustments	1	300.00	300.00
Irrigation Modifications/ Adjustments	1	600.00	600.00

TERMS AND CONDITIONS:

TOTAL	\$1,312.50
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OWNER / AGENT

DATE

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

Estimate

Submitted To:

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

Date	12/5/2022
Estimate #	80570
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

[illegible]

TERMS AND CONDITIONS:

TOTAL	\$1,350.00
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____

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

Estimate

Submitted To:

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

Date	12/5/2022
Estimate #	80571
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Pool Drainage by walkway add french drain. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Edging - Aluminum (Black)	3	251.95	755.85
Gravel - 3/4-1" Brown (Bulk)	1	503.95	503.95
Weed Mat and Pins	1	413.95	413.95
Drainage 4: ADS pipe with Sock	1	606.00	606.00

TERMS AND CONDITIONS:

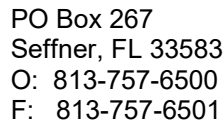
TOTAL	\$2,279.75
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE _____



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

Date	12/5/2022
Estimate #	80572
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install Plant material on wall.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Copper Plant - Bronze 3 gal	7	16.25	113.75
Arboricola - Var. Dwarf Schefflera 3 gal	7	16.25	113.75
Philodendron - Selloum	6	16.25	97.50
Bed Prep/ Debris/ Disposal	1	350.00	350.00
Irrigation Modifications/ Adjustments	1	450.00	450.00

TOTAL	\$1,125.00
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE _____

MINUTES OF THE REGULAR MEETING

The Regular Meetings of the Board of Supervisors for Northwood Community Development District was held on **Monday, October 10, 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 Meetings of the Board of Supervisors of the Northwood Community Development District to order on **Monday, October 10, 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 <i>(via teleconference call)</i>
Karen Uhlig	Supervisor
Barbara Cruz	Supervisor
Jennifer Inman	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Inframark
Jen Lavelle	Facility Manager
Mike Chapman	LMP

There were approximately (8) resident audience members present.

3. VENDOR AND STAFF REPORTS

- A. District Counsel
- B. District Engineer

There were no reports on behalf of the District Counsel and engineer currently.

C. District Manager

- i. Manager's Report
- ii. Waterway Inspection Report
- iii. OLM Landscape Inspection Report
- iv. Clubhouse Rough Draft Inventory List

Mike Chapman with LMP was present and introduced himself as the new Branch Manager. Supervisor Cruz questioned Mr. Chapman about the cost of tree removal and stump grinding.

Mr. Chapman stated LMP will match the proposal she has currently. He will attend the next landscape committee meeting and work out pricing with the committee.

Jen Lavelle went over the managers' report and task list. T

The Board discussed the clubhouse inventory list and asked that any alcohol remaining from past functions be locked in the office.

The Board requested staff to get pricing for a new shade structure for the pool.

Supervisor Kilpatrick requested that a Solitude representative call in to the meeting every other month.

4. BUSINESS ITEMS

A. Discussion on Clubhouse & Playground Repair

The Board decided to table until staff get additional proposals.

B. Discussion on Fountain Repair

The Board reviewed the fountain repair proposal.

MOTION TO:	Approve the proposal from Charles Aquatics.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed: Unanimously

C. Discussion on Lake & Pond Care Proposal

The Board reviewed the Lake and Pond care proposal were tabled.

D. Discussion on LMP Landscaping

The Board reviewed the LMP Landscaping proposals.

MOTION TO:	Approve the mulch proposal.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Inman
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed: Unanimously

The Board tabled all other LMP proposals.

E. Discussion on Pool Maintenance

The Board reviewed the pool maintenance proposal. Jennifer Inman summarized the proposals and told the Board that the infrastructure committee recommends going with the proposal from GPS. Supervisor Inman will contact the vendor to see if there's been a pricing increase since the proposal was submitted.

MOTION TO:	Approve the maintenance proposal with up to five percent (5%) increase.
MADE BY:	Supervisor Cruz
SECONDED BY:	Supervisor Inman
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/2 – Motion Passed: Supervisor Kilpatrick and Uhlig opposed.

5. CONSENT AGENDA

A. Review of Financial Statements Month Ending August 31, 2022

The Board reviewed the financial statements for month ending August 31, 2022 and had no question regarding the financials.

6. SUPERVISOR REQUESTS

Supervisor Inman updated the Board on the infrastructure committee meetings.

Supervisor Kilpatrick stated a workshop should be held to discuss the front entrance monument upgrades.

Supervisor Cruz stated the community should hold a food drive to assist in hurricane Ian relief. She asked that no payments be made to LMP before Board approval.

Supervisor Medina requested that the camera proposals be added to next month's agenda.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident commented regarding LMP's pricing of palm tree removal versus pine trees. Commented about the cost to remove the damaged portion of the entrance monuments.

A resident commented on streetlights being on during the day.

A resident commented if blackboards be added by the basketball courts for children to draw on.

8. ADJOURNMENT

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

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

October 10, 2022

**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	Comments/Description
Monthly Contract				
Frontier Communications	04225 100422	\$89.99		Internet thru 10/04/2022
Landscape Maintenance	170343	\$5,945.68		Service 10/2022
OLM, Inc	39911	\$390.00		Service 08/2022
OLM, Inc	40245	\$390.00	\$780.00	Inspection 10/2022
Solitude Lake Mgmt LLC	PSI 08226	\$1,465.79		Service 10/2022
Solitude Lake Mgmt LLC	PSI 19801	\$1,465.79	\$2,931.58	Lake Maintenance 10/2022
Waste Connections	1272919W426	\$90.16		Service thru 11/30/2022
Waste Connections	6392850W425	\$9,889.00	\$9,979.16	Pickup Service thru 11/30/2022
Monthly Contract Sub-Total		\$20,576.41		
Variable Contract				
Pasco Sheriffs Office	I 8 3 2022 07639	\$1,440.00		Security Service 09/2022
Variable Contract Sub-Total		\$1,440.00		
Utilities				
Frontier Communications	8139911155 101322	\$261.61		Service thru 11/12/2022
Pasco County Utilities Service	17257997	\$24.50		Service thru 09/09/2020
Pasco County Utilities Service	17260869	\$68.17		Service thru 09/09/2020
Pasco County Utilities Service	17260967	\$353.64		Service thru 09/09/2020
Pasco County Utilities Service	17389440	\$30.00		Service thru 10/11/2020
Pasco County Utilities Service	17392310	\$62.86		Service thru 10/11/2020
Pasco County Utilities Service	17392407	\$285.07		Service thru 10/11/2020
TECO	092122 4130	\$23.85		Electric Service thru 9/15/2020
TECO	1545 09212022	\$40.72		Electric Service thru 9/15/2020
TECO	211014561545 102022	\$34.06		Electric Service thru 10/14/2020
TECO	221008584130 102022	\$27.31		Electric Service thru 10/14/2020
TECO	311000000001 ACH	\$8,642.46	\$8,768.40	ACH Electricity Pmt
Waste Connections	1272918W426	\$89.70		Service thru 10/31/2022
Waste Connections	6392850W425	\$9,889.00	\$9,979.13	Service thru 10/31/2022
Utilities Sub-Total		\$19,832.95		

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
ADA Site Compliance	2454	\$1,100.00		Tech Auditing 10/12/2022
ADT Security Services	17463626 092222	\$341.98		Service thru 01/09/2023
Angel Medina	101022	\$200.00		Meeting 10/10/2022
Barbara Cruz	101022	\$200.00		Meeting 10/10/2022
Dept of Economic Opp	86286	\$175.00		District Fee 22/23
EGIS Insurance	16911	\$17,204.00		Insurance 22/23
Jennifer Inman	101022	\$200.00		Meeting 10/10/2022
Johnson Controls Security	38008854	\$524.28		Security Service 01/31/2023
Karen E Uhlig	101022	\$200.00		Meeting 10/10/2022
Landscape Maintenance	170525	\$1,330.00		Hurricane Ian Cleanup
Mimieaux Kilpatrick	101022	\$200.00		Meeting 10/10/2022
Straley Robin Vericker	22144	\$228.00		Legal Service thru 09/15/2022
Times Publishing CO	117533 092822	\$129.20		Meeting Schedule AD 248736
Times Publishing CO	240755 100922	\$152.50	\$281.70	Architectural Services AD
Truly Nolen of America Inc	590216680	\$100.00		Pest BI Weekly 09/27/2022
Regular Services Sub-Total		\$22,284.96		
Additional Services				
Decorating Elves Inc	1231822533	\$5,445.65		Deposit for Holiday Lighting
Additional Services Sub-Total		\$5,445.65		
TOTAL:		\$69,579.97		

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Page 1 of 4

Account Summary

10/28/22

10/04/22

813-994-6341-040422-5

1025

89.99

-89.99

.00

89.99

\$89.99



business.frontier.com/secure

**frontier.com/
SignUpForAutoPay**



800-801-6652



6790 0007 NO RP 04 10042022 NNNNNNYN 01 001021 0005

**\$89.99**

10/28/22

813-994-6341-040422-5

\$

Mail Payment To:

596005813994634104042200000000000000000089995



NORTHWOOD CDD

Page 3 of 4

Date of Bill
Account Number

10/04/22
813-994-6341-040422-5

CURRENT BILLING SUMMARY

Local Service from 10/04/22 to 11/03/22

Qty Description 813/994-6341.0

Non Basic Charges

Business Fiber Internet 700/700M

Price Guarantee through 04/03/24

Total Non Basic Charges

TOTAL 89.99

Charge

89.99

89.99



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/1/2022	170343

Bill To:

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

Property Information

Services for the month October 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 October-9/15/22 Avg Price \$3.38/gal	1	29.58	29.58

			Total	\$5,945.68
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	10/31/2022	Balance Due	\$5,945.68



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

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

INVOICE 39911

DATE 08/08/2022 **TERMS** Net 30

DUE DATE 09/07/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/03/2022	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on your check.

TOTAL DUE **\$390.00**



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

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

INVOICE 40245

DATE 10/10/2022 **TERMS** Net 30

DUE DATE 11/09/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/05/2022	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on all payments.
Checks should be mail to PO Box 440725, Kennesaw, GA
30160

TOTAL DUE **\$390.00**



INVOICE

Page: 1

Invoice Number: PSI-08226
Invoice Date: 9/26/2022

Bill
To: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

Ship
To: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

Tax Ident. Type Legal Entity

Ship Via
Ship Date 9/26/2022
Due Date 10/26/2022
Terms Net 30

Customer ID 01710880
P.O. Number
P.O. Date 9/26/2022
Our Order No.
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Northwood Cdd-Lake-ALL Every 15 Days from 12/1/2021 to 11/30/2022 Annual Maintenance		1	1	1,465.79	1,465.79

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,465.79

Subtotal: 1,465.79
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,465.79



INVOICE

Page: 1

Invoice Number: PSI-19801
Invoice Date: 10/6/2022

Bill
To: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

Ship
To: Northwood CDD
Meritus Corporation
2005 Pan Am Circle
Tampa, FL 33607

Tax Ident. Type Legal Entity

Ship Via
Ship Date 10/6/2022
Due Date 11/5/2022
Terms Net 30

Customer ID 01710880
P.O. Number
P.O. Date 10/6/2022
Our Order No.
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance Every 15 Days from 12/1/2021 to 11/30/2022 Northwood Cdd-Lake-ALL		1	1	1,465.79	1,465.79

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,465.79

Subtotal: 1,465.79
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,465.79



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6426-029638
1272919W426
10/20/22
Upon Receipt

NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 583-4204
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Previous Balance	\$ 89.70
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
10/20/22	FUEL SURCHARGE	1.00 SC70262052 \$ 20.95
10/20/22	ENVIRONMENTAL SURCHARGE	1.00 SC70262051 \$ 6.29
10/20/22	BASIC SERVICE CHARGE	1.00 4.00YD \$ 62.92
	11/1/2022-11/30/2022	
	Invoice Total	\$ 90.16
	Account Balance	\$ 179.86

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

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

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6426-029638
1272919W426
10/20/22
Upon Receipt
\$179.86

AB 01 000873 15456 H 6 A



NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607-2529

Received
OCT 27 2022

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 00000000000000000000X0296389 0000001798600000000000001272919 7

000873 1/1





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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-031158
6392850W425
10/20/22
Upon Receipt

NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

(727) 847-9100
(727) 841-8539
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Previous Balance	\$ 9,889.00
	Service Location	
	Acct #031158-0001	
10/20/22	638 HOMES @ 15.50 A HOME	
	11/1/2022-11/30/2022	
	Invoice Total	\$ 9,889.00
	Account Balance	\$ 19,778.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Please remit to the address below and return your remit stub with your payment.



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

AB 01 000876 15456 H 6 A



NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607-6008

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6425-031158
6392850W425
10/20/22
Upon Receipt
\$19,778.00

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233

Received
OCT 27 2022



6425 00000000000000000000X0311585 0000197780000000000000006392850 3

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-8/3/2022-07639
INVOICE CREATED#
8/3/2022 12:55:00 PM
PRINTED DATE#
Friday, September 30, 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:	\$2,700.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,700.00

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
9/2/2022	CLAUDIO, CRYSTAL - 6248	Northwood CDD	22:00	4	\$45.00	\$180.00
9/7/2022	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$45.00	\$180.00
9/9/2022	SANDIFER, WILLIAM - 6587	Northwood CDD	23:00	4	\$45.00	\$180.00
9/12/2022	ROBERTS, LARRY - 5830	Northwood CDD	03:00	4	\$45.00	\$180.00
9/15/2022	BIKKI, BRANDON - 7100	Northwood CDD	05:00	4	\$45.00	\$180.00
9/16/2022	PACK, BRANDEN - 6107	Northwood CDD	02:00	4	\$45.00	\$180.00
9/20/2022	JASPER, ANDREW - 6617	Northwood CDD	05:00	4	\$45.00	\$180.00
9/26/2022	WARDELL, JOSEPH - 6342	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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-8/3/2022-07639
(Please include Inv.# in check comment)
Friday, September 30, 2022
Invoice Total: \$1,440.00
Invoice For: Northwood CDD

**Your Monthly Invoice****Account Summary**

New Charges Due Date	11/07/22
Billing Date	10/13/22
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	262.53
Payments Received Thru 10/07/22	-262.53
Thank you for your payment!	
Balance Forward	.00
New Charges	261.61
Total Amount Due	\$261.61



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WAYS TO PAY YOUR BILL



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



frontier.com/pay



800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 13 10132022 NNNNNN 01 016564 0063

NORTHWOOD CDD
2005 PAN AM CIR
ST 300
TAMPA FL 33607-2380



Received
OCT 20 2022

PAYMENT STUB

Total Amount Due	\$261.61
New Charges Due Date	11/07/22
Account Number	813-991-1155-072408-5
Amount Enclosed	\$

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



98700081399111550724080000000000000000261615

**Date of Bill**
Account Number**10/13/22**
813-991-1155-072408-5**CURRENT BILLING SUMMARY**

Local Service from 10/13/22 to 11/12/22

Qty Description	813/991-1155.0	Charge
Basic Charges		
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
Federal USF Recovery Charge		2.60
FCA Long Distance - Federal USF Surcharge		2.60
Total Basic Charges		24.94
Non Basic Charges		
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
Total Non Basic Charges		157.47
Video		
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		.09
Total Video		74.06
Toll/Other		
Federal Primary Carrier Single Line Charge		3.99
FCA Long Distance - Federal USF Surcharge		1.15
Total Toll/Other		5.14
TOTAL	261.61	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	10/13	5.99
813/991-1155		Subtotal	5.99
Partial Month Charges			
FiberOptic Video Discount 99 MO			-25.00
813/991-1155		Subtotal	-25.00
Subtotal			-19.01

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 \$60.07 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, the Carrier Cost Recovery Surcharge will increase to \$13.99 per account. This is a Frontier-imposed surcharge. Questions? Please contact customer service.

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 or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates. CPNI is information available to us solely by virtue of our relationship about your current telecommunications and interconnected VoIP services, how you use them, and the related billing of those services. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit frontier.com/resources/cpni. Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from - Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

If 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. 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.

Beginning with this bill, your Static IP FiberOptic broadband charge has increased \$5.00 per month.

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



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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@MyPasco.net
Pay By Phone: 1-855-786-5344



2900 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: 0 BIG SUR DR

Bill Number: 17257997

Billing Date: 9/22/2022

Billing Period: 8/10/2022 to 9/9/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit 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	8/10/2022	2729	9/9/2022	2764	30	35

Usage History

Water

September 2022	35
August 2022	32
July 2022	29
June 2022	32
May 2022	33
April 2022	28
March 2022	23
February 2022	17
January 2022	20
December 2021	30
November 2021	79
October 2021	77

Transactions

Previous Bill	22.40
Payment 09/01/22	-22.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.70 24.50
Total Current Transactions	24.50
TOTAL BALANCE DUE	\$24.50

Visit PascoCountyUtilities.com 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

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

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

Received
SEP 30 2022

Account # 0011045
Customer # 01272114

Balance Forward 0.00
Current Transactions 24.50

Total Balance Due \$24.50
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012721140001104531725799710000024505



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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@MyPasco.net
Pay By Phone: 1-855-786-5344



2899 1 1

46-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 17260869

Billing Date: 9/22/2022

Billing Period: 8/10/2022 to 9/9/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit 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	8/10/2022	0	9/9/2022	1	30	1
Reclaim	200552990	8/10/2022	498	9/9/2022	540	30	42

Usage History

	Water	Reclaimed
September 2022	1	42
August 2022	0	42
July 2022	0	40
June 2022	0	41
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

Transactions

Previous Bill	59.90
Payment 09/01/22	-59.90 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Water Tier 1	1.0 Thousand Gals X \$2.01 2.01
Sewer	
Sewer Base Charge	20.36
Sewer Charges	1.0 Thousand Gals X \$6.26 6.26
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.70 29.40
Total Current Transactions	68.17
TOTAL BALANCE DUE	\$68.17

Visit PascoCountyUtilities.com 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

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Received
SEP 30 2022

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 68.17

Total Balance Due \$68.17
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013079619051891001726086910000068178



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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@MyPasco.net
Pay By Phone: 1-855-786-5344



2898 1 1

46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 17260967

Billing Date: 9/22/2022

Billing Period: 8/10/2022 to 9/9/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	8/10/2022	3718	9/9/2022	3745	30	27

Usage History

Water

September 2022	27
August 2022	11
July 2022	15
June 2022	8
May 2022	7
April 2022	20
March 2022	11
February 2022	11
January 2022	9
December 2021	6
November 2021	10
October 2021	9

Transactions

Previous Bill	218.96
Payment 09/01/22	-218.96 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.06
Water Tier 1	25.0 Thousand Gals X \$2.01 50.25
Water Tier 2	2.0 Thousand Gals X \$3.19 6.38
Sewer	
Sewer Base Charge	89.93
Sewer Charges	27.0 Thousand Gals X \$6.26 169.02
Total Current Transactions	353.64
TOTAL BALANCE DUE	\$353.64

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

Received
SEP 30 2022

Account # 0519410

Customer # 01058581

Balance Forward 0.00

Current Transactions 353.64

Total Balance Due \$353.64

Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

010585814051941081726096760000353643



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

LAND O' LAKES
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(727) 847-8131
(352) 521-4285

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Pay By Phone: 1-855-786-5344



2890 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 17389440

Billing Date: 10/24/2022

Billing Period: 9/9/2022 to 10/11/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit 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	9/9/2022	2764	10/11/2022	2804	32	40

Usage History

Water

October 2022	40
September 2022	35
August 2022	32
July 2022	29
June 2022	32
May 2022	33
April 2022	28
March 2022	23
February 2022	17
January 2022	20
December 2021	30
November 2021	79

Transactions

Previous Bill	24.50
Past Due	24.50
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.75
Total Current Transactions	30.00
TOTAL BALANCE DUE	\$54.50

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

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



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Received
OCT 26 2022

Account #	0011045
Customer #	01272114
Past Due	24.50
Current Transactions	30.00

Total Balance Due	\$54.50
Due Date	11/10/2022

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

Round-Up Donations to Charity	
Amount Enclosed	30.00

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

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

012721140001104531738944040000054502



PASCO COUNTY UTILITIES
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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DADE CITY (352) 521-4285

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Pay By Phone: 1-855-786-5344



2889 1 1
46-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 17392310

Billing Date: 10/24/2022

Billing Period: 9/9/2022 to 10/11/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit 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	9/9/2022	1	10/11/2022	1	32	0
Reclaim	200552990	9/9/2022	540	10/11/2022	582	32	42

Usage History

	Water	Reclaimed
October 2022	0	42
September 2022	1	42
August 2022	0	42
July 2022	0	40
June 2022	0	41
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

Transactions

Previous Bill	68.17
Past Due	68.17
Current Transactions	
Water	
Water Base Charge	10.29
Sewer	
Sewer Base Charge	21.07
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.75
Total Current Transactions	62.86
TOTAL BALANCE DUE	\$131.03

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

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Received
OCT 26 2022

Account # 0518910
Customer # 01307961

Past Due 68.17
Current Transactions **62.86**

Total Balance Due \$131.03
Due Date 11/10/2022

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

Round-Up Donations to Charity ☐
Amount Enclosed **62.86**

☐ Check this box to participate in Round-Up.

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

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

013079619051891001739231000000131034



PASCO COUNTY UTILITIES
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(352) 521-4285

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Pay By Phone: 1-855-786-5344



2888 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 17392407

Billing Date: 10/24/2022

Billing Period: 9/9/2022 to 10/11/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit 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	9/9/2022	3745	10/11/2022	3763	32	18

Usage History

	Water
October 2022	18
September 2022	27
August 2022	11
July 2022	15
June 2022	8
May 2022	7
April 2022	20
March 2022	11
February 2022	11
January 2022	9
December 2021	6
November 2021	10

Transactions

Previous Bill	353.64
Past Due	353.64
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	18.0 Thousand Gals X \$2.04 36.72
Sewer	
Sewer Base Charge	93.08
Sewer Charges	18.0 Thousand Gals X \$6.48 116.64
Total Current Transactions	285.07
TOTAL BALANCE DUE	\$638.71

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

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Received
OCT 26 2022

Account # 0519410
Customer # 01058581
Past Due 353.64
Current Transactions 285.07

Total Balance Due	\$638.71
Due Date	11/10/2022

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

Round-Up Donations to Charity

Amount Enclosed

285.07

☐ Check this box to participate in Round-Up.

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

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

010585814051941081739240750000638711



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/21/2022
Account: 221008584130

Current month's charges:	\$23.85
Total amount due:	\$23.85
Payment Due By:	10/12/2022

Your Account Summary

Previous Amount Due	\$23.53
Payment(s) Received Since Last Statement	-\$23.53
Current Month's Charges	\$23.85
Total Amount Due	\$23.85

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.
tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$23.85
Total amount due:	\$23.85
Payment Due By:	10/12/2022

Amount Enclosed \$

640272731972

00000220 01 AV 0.45 33607 FTECO109212222192010 00000 02 01000000 003 02 6912 002



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

Received
SEP 30 2022

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

64027273197222100858413000000000023855

Account: 221008584130
Statement Date: 09/21/2022
Current month's charges due 10/12/2022

Details of Charges – Service from 08/16/2022 to 09/15/2022

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	09/15/2022	0		0		0 kWh	1	31 Days

Daily Basic Service Charge 31 days @ \$0.75000
Florida Gross Receipt Tax
Electric Service Cost

\$23.25
\$0.60

\$23.85

Total Current Month's Charges

\$23.85

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 0
2022
AUG 0
JUL 0
JUN 0
MAY 0
APR 0





ACCOUNT INVOICE

tampaelectric.com



NORTHWOOD CDD
1406 CALADESI DR
WESLEY CHAPEL, FL 33544-6647

Statement Date: 09/21/2022
Account: 211014561545

Current month's charges:	\$40.72
Total amount due:	\$40.72
Payment Due By:	10/12/2022

Your Account Summary

Previous Amount Due	\$43.39
Payment(s) Received Since Last Statement	-\$43.39
Current Month's Charges	\$40.72
Total Amount Due	\$40.72

An audit you can look forward to.

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tampaelectric.com/bizsave

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Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



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See reverse side for more information

Account: 211014561545

Current month's charges:	\$40.72
Total amount due:	\$40.72
Payment Due By:	10/12/2022
Amount Enclosed	\$

692124354996

00000226 01 AV 0.45 33607 FTECO10921222192010 00000 02 01000000 003 02 6918 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

SEP 30 2022

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

6921243549962110145615450000000040728

Account: 211014561545
Statement Date: 09/21/2022
Current month's charges due 10/12/2022

Details of Charges – Service from 08/16/2022 to 09/15/2022

Service for: 1406 CALADESI DR, WESLEY CHAPEL, FL 33544-6647

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	09/15/2022	4,158		4,020		138 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	138 kWh @ \$0.07089/kWh	\$9.78
Fuel Charge	138 kWh @ \$0.04126/kWh	\$5.69
Storm Protection Charge	138 kWh @ \$0.00315/kWh	\$0.43
Clean Energy Transition Mechanism	138 kWh @ \$0.00402/kWh	\$0.55
Florida Gross Receipt Tax		\$1.02

Electric Service Cost

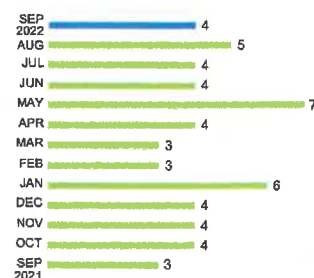
\$40.72

Total Current Month's Charges

\$40.72

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



NORTHWOOD CDD
1406 CALADESI DR
WESLEY CHAPEL, FL 33544-6647

Statement Date: 10/20/2022

Account: 211014561545

Past Due – Pay Immediately \$40.72

Current month's charges: \$34.06

Total amount due: \$74.78

Payment Due By: 11/10/2022

Your Account Summary

Previous Amount Due	\$40.72
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$40.72
Current Month's Charges	\$34.06
Total Amount Due	\$74.78

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

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See reverse side for more information

Account: 211014561545

Past Due – Pay Immediately \$40.72

Current month's charges: \$34.06

Total amount due: \$74.78

Payment Due By: 11/10/2022

Amount Enclosed \$ 34.06

690889815007

00000475 01 AV 0.45 33607 FTECO110202223033010 00000 02 01000000 003 02 7412 002



NORTHWOOD CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

Received
OCT 24 2022

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

Account: 211014561545
Statement Date: 10/20/2022
Current month's charges due 11/10/2022

Details of Charges – Service from 09/16/2022 to 10/14/2022

Service for: 1406 CALADESI DR, WESLEY CHAPEL, FL 33544-6647

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	10/14/2022	4,254		4,158		96 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	96 kWh @ \$0.07089/kWh	\$6.81
Fuel Charge	96 kWh @ \$0.04126/kWh	\$3.96
Storm Protection Charge	96 kWh @ \$0.00315/kWh	\$0.30
Clean Energy Transition Mechanism	96 kWh @ \$0.00402/kWh	\$0.39
Florida Gross Receipt Tax		\$0.85

Electric Service Cost

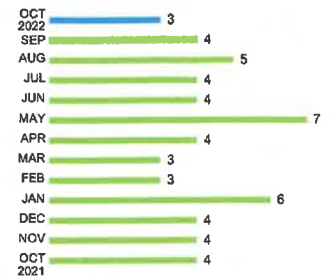
\$34.06

Total Current Month's Charges

\$34.06

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.





ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 10/20/2022

Account: 221008584130

Past Due – Pay Immediately **\$23.85**

Current month's charges: **\$27.31**

Total amount due: **\$51.16**

Payment Due By: **11/10/2022**

Your Account Summary

Previous Amount Due

\$23.85

Payment(s) Received Since Last Statement

\$0.00

Past Due – Pay Immediately

\$23.85

Current Month's Charges

\$27.31

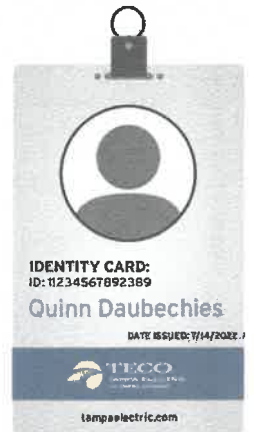
Total Amount Due

\$51.16

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 221008584130

Past Due – Pay Immediately **\$23.85**

Current month's charges: **\$27.31**

Total amount due: **\$51.16**

Payment Due By: **11/10/2022**

Amount Enclosed **\$ 27.31**

614346867473

00000469 01 AV 0.45 33607 FTECO110202223033010 00000 02 01000000 003 02 7406 002



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



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

6143468674732210085841300000000051160

Account: 221008584130
Statement Date: 10/20/2022
Current month's charges due 11/10/2022

Details of Charges – Service from 09/16/2022 to 10/14/2022

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	10/14/2022	0		0		0 kWh	1	29 Days

Daily Basic Service Charge 29 days @ \$0.75000

\$21.75

Florida Gross Receipt Tax

\$0.56

Electric Service Cost

\$22.31

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$27.31

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 0
 2022
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0

00000469-0001073-Page 3 of 4

Important Messages

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Statement Date: 10/05/22

Account: 311000000001

ACH

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



Current month's charges:	\$8,642.46
Total amount due:	\$8,642.46
Payment Due By:	10/19/22

Your Account Summary

Previous Amount Due	\$8,597.12
Payment(s) Received Since Last Statement	-\$8,597.12
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$8,642.46
Total Amount Due	\$8,642.46

DO NOT PAY. Your account will be drafted on 10/19/22

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$8,642.46
Total amount due:	\$8,642.46
Payment Due By:	10/19/22

Amount Enclosed \$

700125002726 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/19/22

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.

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 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.
- Pay by credit card using KUBRA EZ-PAY at 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	\$284.43
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$353.42
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$24.34
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$593.27
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$266.62
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$26.13
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$1178.79
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$426.96
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$419.49
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$253.73
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$253.73
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$339.89
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$380.60
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$253.73
NORTHWOOD CDD	211014563327	NORTHWOOD 3B WESLEY CHAPEL, FL 33544-6649	\$493.01
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$549.74
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$634.32
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$424.85
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$338.31
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$1147.10



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 09/30/22

Details of Charges – Service from 08/16/22 to 09/15/22

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

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

Lighting Energy Charge	152 kWh @ \$0.03102/kWh	\$4.72
Fixture & Maintenance Charge	8 Fixtures	\$120.64
Lighting Pole / Wire	8 Poles	\$150.97
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
Lighting Charges		\$284.43
Current Month's Electric Charges		\$284.43

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 09/30/22



Details of Charges – Service from 08/16/22 to 09/15/22

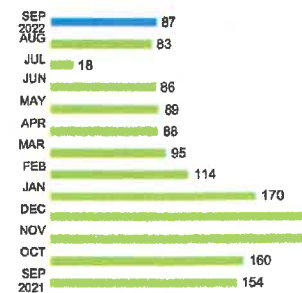
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000703338	09/15/22	47,185	44,492	2,693 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000		\$23.25		
Energy Charge		2,693 kWh @ \$0.07089/kWh		\$190.91		
Fuel Charge		2,693 kWh @ \$0.04126/kWh		\$111.11		
Storm Protection Charge		2,693 kWh @ \$0.00315/kWh		\$8.48		
Clean Energy Transition Mechanism		2,693 kWh @ \$0.00402/kWh		\$10.83		
Florida Gross Receipt Tax				\$8.84		
Electric Service Cost				\$353.42		
Current Month's Electric Charges				\$353.42		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 09/30/22

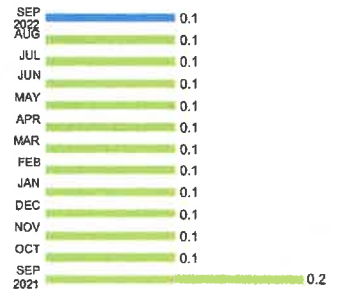
Details of Charges – Service from 08/16/22 to 09/15/22

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	09/15/22	151		147		4 kWh	1	31 Days
Daily Basic Service Charge			31 days @ \$0.75000			\$23.25	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>SEP 2022</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</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></div>	
Energy Charge			4 kWh @ \$0.07089/kWh			\$0.28		
Fuel Charge			4 kWh @ \$0.04126/kWh			\$0.17		
Storm Protection Charge			4 kWh @ \$0.00315/kWh			\$0.01		
Clean Energy Transition Mechanism			4 kWh @ \$0.00402/kWh			\$0.02		
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.34		
Current Month's Electric Charges						\$24.34		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560349

Statement Date: 09/30/22



Details of Charges – Service from 08/16/22 to 09/15/22

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	09/15/22	24,015		17,403		6,612 kWh	1	31 Days
1000351309	09/15/22	12.95		0		12.95 kW	1	31 Days
Daily Basic Service Charge		31 days @ \$1.08000				\$33.48		
Billing Demand Charge		13 kW @ \$13.86000/kW				\$180.18		
Energy Charge		6,612 kWh @ \$0.00736/kWh				\$48.66		
Fuel Charge		6,612 kWh @ \$0.04126/kWh				\$272.81		
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		6,612 kWh @ \$0.00130/kWh				\$8.60		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW				\$14.30		
Florida Gross Receipt Tax						\$14.83		
Electric Service Cost						\$593.27		
Current Month's Electric Charges						\$593.27		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Kilowatt-Hours Per Day (Average)
SEP 2022	21
AUG 2022	20
JUL 2022	21
JUN 2022	21
MAY 2022	21
APR 2022	21
MAR 2022	21
FEB 2022	21
JAN 2022	21
DEC 2021	21
NOV 2021	20
OCT 2021	20
SEP 2021	21

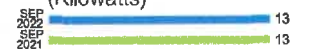
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



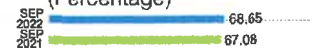
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 09/30/22

Details of Charges – Service from 08/17/22 to 09/16/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
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		\$266.62
Current Month's Electric Charges		\$266.62

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 09/30/22



Details of Charges – Service from 08/16/22 to 09/15/22

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

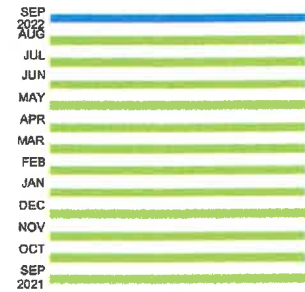
Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	09/15/22	74		71		3 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.75000		\$23.25
Energy Charge						3 kWh @ \$0.07089/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								\$0.61
Electric Service Cost								\$24.21
State Tax								\$1.92
Total Electric Cost, Local Fees and Taxes								\$26.13
Current Month's Electric Charges								\$26.13

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 09/30/22

Details of Charges – Service from 08/16/22 to 09/15/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	589 kWh @ \$0.03102/kWh	\$18.27
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		\$77.56
Lighting Charges		\$1,178.79
Current Month's Electric Charges		\$1,178.79

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297

Statement Date: 09/30/22



Details of Charges – Service from 08/16/22 to 09/15/22

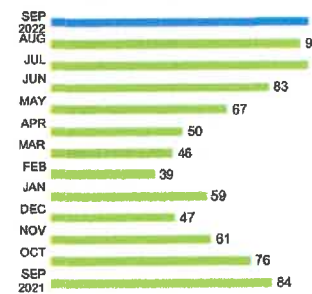
Service for: 27248 BIG SUR DR, WESLEY CHAPEL, FL 33544-6656

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	09/15/22	87,642		84,605		3,037 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.75000		\$23.25
Energy Charge						3,037 kWh @ \$0.07089/kWh		\$215.29
Fuel Charge						3,037 kWh @ \$0.04126/kWh		\$125.31
Storm Protection Charge						3,037 kWh @ \$0.00315/kWh		\$9.57
Clean Energy Transition Mechanism						3,037 kWh @ \$0.00402/kWh		\$12.21
Florida Gross Receipt Tax								\$9.89
Electric Service Cost								\$395.52
State Tax								\$31.44
Total Electric Cost, Local Fees and Taxes								\$426.96
Current Month's Electric Charges								\$426.96

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 09/30/22

Details of Charges – Service from 08/17/22 to 09/16/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	209 kWh @ \$0.03102/kWh	\$6.48
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
Lighting Charges		\$419.49
Current Month's Electric Charges		\$419.49

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Account: 211014562022
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
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
Lighting Charges		\$253.73
Current Month's Electric Charges		\$253.73

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
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
Lighting Charges		\$253.73
Current Month's Electric Charges		\$253.73

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	128 kWh @ \$0.03102/kWh	\$3.97
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
Lighting Charges		\$339.89
Current Month's Electric Charges		\$339.89

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	144 kWh @ \$0.03102/kWh	\$4.47
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		\$25.01
Lighting Charges		\$380.60
Current Month's Electric Charges		\$380.60

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
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

Lighting Charges

\$253.73

Current Month's Electric Charges

\$253.73

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327

Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	220 kWh @ \$0.03102/kWh	\$6.82
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

\$493.01

Current Month's Electric Charges

\$493.01

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	208 kWh @ \$0.03102/kWh	\$6.45
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

Lighting Charges

\$549.74

Current Month's Electric Charges

\$549.74

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	240 kWh @ \$0.03102/kWh	\$7.44
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		\$0.51
State Tax		\$41.68

Lighting Charges

\$634.32

Current Month's Electric Charges

\$634.32

00000031-0000339- Page 22 of 26



Account: 211014563988
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	160 kWh @ \$0.03102/kWh	\$4.96
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

Lighting Charges

\$424.85

Current Month's Electric Charges

\$424.85

00000031-0000340-Page 23 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	128 kWh @ \$0.03102/kWh	\$3.97
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
Lighting Charges		\$338.31
Current Month's Electric Charges		\$338.31

00000031-0000340-Page 24 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 09/30/22

Details of Charges – Service from 08/20/22 to 09/21/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	432 kWh @ \$0.03102/kWh	\$13.40
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		\$80.35

Lighting Charges

\$1,147.10

Current Month's Electric Charges

\$1,147.10

Total Current Month's Charges

\$8,642.46

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.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6426-029638
1254253W426
09/20/22
Upon Receipt

NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 583-4204
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
09/20/22	FUEL SURCHARGE	1.00 SC70259177 \$ 20.49
09/20/22	ENVIRONMENTAL SURCHARGE	1.00 SC70259176 \$ 6.29
09/20/22	BASIC SERVICE CHARGE	1.00 4.00YD \$ 62.92
	10/1/2022-10/31/2022	
	Invoice Total	\$ 89.70
	Account Balance	\$ 89.70

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

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

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

AB 01 001359 68886 H 4 A



NORTHWOOD CDD
C/O DISTRICT MANAGEMENT SERVICES
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607-2529

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6426-029638
1254253W426
09/20/22
Upon Receipt
\$89.70

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6426 00000000000000000000X0296389 0000000897000000000000001254253 6

001359 1/1





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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-031158
6334558W425
09/20/22
Upon Receipt

NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

(727) 847-9100
(727) 841-8539
(855) 569-2719

545

001362 1/1

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Service Location	
	Acct #031158-0001	
	NORTHWOOD CDD 27248 BIG SPUR DR WESLEY CHAPEL,	
09/20/22	638 HOMES @ 15.50 A HOME	\$ 9,889.00
	10/1/2022-10/31/2022	
	Invoice Total	\$ 9,889.00
	Account Balance	\$ 9,889.00

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Please remit to the address below and return your remit stub with your payment.



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6425-031158
6334558W425
09/20/22
Upon Receipt
\$9,889.00

AB 01 001362 68886 H 4 A



NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607-6008

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6425 00000000000000000000X0311585 0000098890000000000000006334558 7

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com



Invoice

BILL TO
Northwood CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2454	10/12/2022	\$1,100.00	10/26/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,100.00	1,100.00

BALANCE DUE

\$1,100.00

▶ **17463626**

Northwood

27248 Big Sur Dr
Wesley Chapel FL 33544-6656



Invoice date:

Sep 22, 2022

Service period:

Oct 1, 2022 - Jan 9, 2023

Your total due is:

\$ 341.98

Due by:

Oct 12, 2022

Your Bill at-a-glance

Previous Balance	\$179.50
Payments and Adjustments	-\$179.50
Current Charges	\$341.98
Taxes and Fees	\$0.00

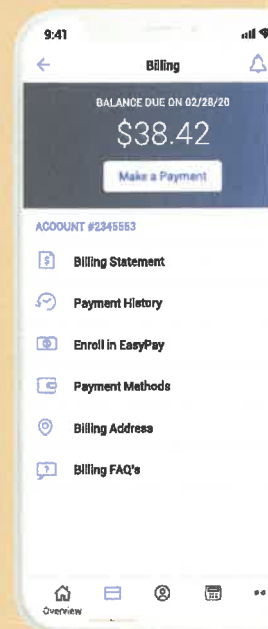
Total Due \$341.98

Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

Pay your bill on-the-go with MyADT mobile app

1. Download the app from ADT.com/apps to your mobile
2. Sign in to the MyADT app using your username and password
3. Pay your bill



www.ADT.com/apps



Brilliantly Safe



ADT
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 22 09222022 NNNNNNNY 01 003443 0010

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

Account Number	17463626
Due Date	Oct 12, 2022
Amount Due	\$341.98

Amount Enclosed \$

Received
SEP 30 2022

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



Please detach and submit this slip with your payment. Do not send cash.
Please write your customer Account Number on your check or money order and make payable to: ADT.

000174636260000000000000921220000000000000341989

Your account number: **17463626** Security provided for: Northwood Your ADT system is located at: 27248 Big Sur Dr Wesley Chapel FL 33544-6656

Page 2/2

Is your billing information incorrect? You can change it on [MyADT.com](https://myadtdotcom.com) or in the MyADT mobile app.

Your Account Activity

Previous Balance		\$179.50
Payments and Adjustments		
Payment Received - Thank You!	Sep 13, 2022	-\$179.50
Current Charges		
<u>RECURRING CHARGES</u>		
Services		
Invoice Number 944008559	Oct 1 - Oct 31, 2022	\$45.77
Services		
Invoice Number 945777588	Oct 9 - Nov 8, 2022	\$80.74
Services		
Invoice Number 945911874	Oct 10 - Nov 9, 2022	\$52.99
Services		
Invoice Number 945911879	Oct 10, 2022-Jan 9, 2023	\$162.48
Total Non-taxable Charges		\$341.98
Total Due to be paid by Oct 12, 2022		\$341.98

* Taxable charges

Any balance left from previous billing periods

All payments and adjustments received from you during billing period

About your Services: Quality Service Plan

About your Services: Quality Service Plan

About your Services: System Automation, ADT Control Remote Access, Callguard Monitoring, Burglar Alarm Monitoring, Quality Service Plan

About your Services: Quality Service Plan

Have questions?
Chat with us through
MyADT mobile app.

Pay your bill online at
MyADT.com or download
MyADT mobile app.



Protect yourself against FRAUD

- 1 ADT representatives and ADT Authorized Dealers will always carry proper, company-issued identification.
- 2 If their ID is not visible, be cautious and ask to see it. If they're with us, they'll gladly show you.
- 3 When in doubt, verify their credentials. Visit ADT.com/verify for ADT representatives, or ADT.com/dealer for ADT Authorized Dealers.
- 4 If they refuse to give you their ID, or you are still unsure, call ADT at 800.ADT.ASAP (800.238.2727).

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86286			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Northwood Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607



2. Telephone: (813) 397-5121
 3. Fax: (813) 873-7070
 4. Email: brian.lamb@merituscorp.com *inframark.com*
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.northwoodcdd.com
 8. County(ies): Pasco
 9. Function(s): Community Development
 10. Boundary Map on File: 10/05/1998
 11. Creation Document on File: 06/27/1995
 12. Date Established: 04/18/1995
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Pasco County
 15. Creation Document(s): County Ordinance 95-05
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Date 10/06/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



INVOICE

Customer	Northwood Community Development District
Acct #	829
Date	09/14/2022
Customer Service	Charisse Bitner
Page	1 of 1

Northwood Community Development District
c/o Meritus Corp
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 17,204.00
Payment Amount	
Payment for:	Invoice#16911
100122729	

Thank You

Please detach and return with payment



Customer: Northwood Community Development District

Invoice	Effective	Transaction	Description	Amount
16911	10/01/2022	Renew policy	Policy #100122729 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2022 <i>Prop = \$ 8391.00</i> <i>Crime = \$ 292.00</i> <i>gen = \$ 3843.00</i> <i>pub = \$ 4678.00</i>	17,204.00

Total

\$ 17,204.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	sclimer@egisadvisors.com	09/14/2022
Atlanta, GA 30374-8555		

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

10/17/22

38008854

\$524.28

Upon Receipt

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

10/04/22 - 01/31/23

Job Number: 1746510303

Pro-Rated Period

Amount: \$524.28

Tax: \$0.00

\$524.28

Agreement Dated 04/07/22 Pro-Rated Charges Based on

\$1,599.49 Per Year

\$399.87 Per Quarter

Customer Number:

01300 117465103

Business/Account Name:

NORTHWOOD COMMUNITY

Service Address:

27248 Big Sur Dr

Wesley Chapel, FL 33544-6656

For Questions: 1.800.289.2647

Total Balance Due: \$524.28**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!Visit www.TycoIS.com for up-to-date security services information for your business.

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

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

Page 1 of 2

1oz BRE

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 NO RP 1A 101A2022 YNNNNNN 00001A8 S1 T1
188 1 MB 0.512#BWNKFYG
#301564711003107#
NORTHWOOD COMMUNITY
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008Received
OCT 21 2022**Invoice Number:** 38008854
Invoice Date: 10/17/22
Customer Number: 01300 117465103
Due Date: Upon ReceiptPlease Pay
This Amount

\$524.28

Amount
Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

001174651030003800885401116220000524280000524280



Invoice

Date	Invoice #
9/29/2022	170525

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 9-29-2022			
Labor	1	1,330.00	1,330.00
		Total	\$1,330.00
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	10/29/2022	Balance Due
			\$0.00
			\$1,330.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Northwood Community Development District
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 05, 2022

Client: 001026

Matter: 000001

Invoice #: 22144

Page: 1

RE: General Matters

For Professional Services Rendered Through September 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
9/2/2022	VKB	REVIEW AND REPLY TO EMAILS RE: POTENTIAL OPTIONS FOR ADDRESSING COUNTY OWNED SIDEWALKS.	0.3	\$85.50
9/12/2022	MKS	TELECONFERENCE WITH T. STEWART AND DISTRICT MANAGER.	0.5	\$142.50
Total Professional Services			0.8	\$228.00
Total Services			\$228.00	
Total Disbursements			\$0.00	
Total Current Charges				\$228.00
Previous Balance				\$174.50
Less Payments				(\$174.50)
PAY THIS AMOUNT				\$228.00

Please Include Invoice Number on all Correspondence



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/28/22		NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	117533	
Total Amount Due		Ad Number	
\$129.20		0000248736	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/28/22	09/28/22	0000248736	Times	Legals CLS	Meeting Schedule	1	2x54 L	\$127.20
09/28/22	09/28/22	0000248736	Tampabay.com	Legals CLS	Meeting Schedule	1	2x54 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/28/22		NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	117533	
Total Amount Due		Ad Number	
\$129.20		0000248736	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

NORTHWOOD CDD

ATTN: MERTIUS DISTRICTS -AP

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

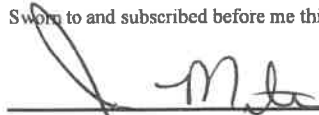
} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of: **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **09/28/2022**


Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2023
NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Northwood Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the Northwood Clubhouse located at 27248 Big Sur Drive, Wesley Chapel, FL 33544 on the below dates and times.

October 10, 2022	6:30 p.m.
November 14, 2022	6:30 p.m.
December 12, 2022	6:30 p.m.
January 16, 2023	6:30 p.m.
February 13, 2023	6:30 p.m.
March 13, 2023	6:30 p.m.
April 10, 2023	6:30 p.m.
May 08, 2023	6:30 p.m.
June 12, 2023	6:30 p.m.
July 10, 2023	6:30 p.m.
August 14, 2023	6:30 p.m.
September 11, 2023	6:30 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

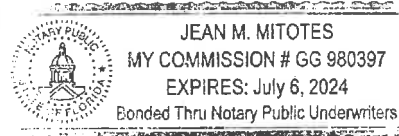
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts
District Manager

Run Date: 09/28/2022

0000248736



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 9/22		NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account	
10/09/2022	Deirdre Bonett	117533	
Total Amount Due		Ad Number	
\$152.50		0000250755	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/09/22	10/09/22	0000250755	Times	Legals CLS	Architectural Services	1	2x44 L	\$150.50
10/09/22	10/09/22	0000250755	Tampabay.com	Legals CLS	Architectural Services	1	2x44 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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DALLAS, TX 75312-3396

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ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/ 9/22		NORTHWOOD CDD	
Billing Date	Sales Rep	Customer Account	
10/09/2022	Deirdre Bonett	117533	
Total Amount Due		Ad Number	
\$152.50		0000250755	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

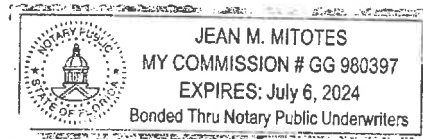
TIMES PUBLISHING COMPANY

Received
OCT 17 2022

REMIT TO:

NORTHWOOD CDD
ATTN: MERTIUS DISTRICTS -AP
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396





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

Service Inspection Report/Invoice

INVOICE #: 590216680

WORK DATE: 09/27/2022

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: 9/27/2022 8:27:00 AM

Time Out: 9/27/2022 8:47:00 AM

Customer Signature

Key Account

key account.

Technician Signature

Dan Miller

Daniel Miller

License #:

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

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
CrossCheck PL Granular. Target Pests: Ants		279-3168-10404	0.2000%	0.2000	Bifenthrin	4.0000 Pounds	4.0000 Pounds
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc). Target Pests: Ants		499-304	6.0000%	0.0469	Cyfluthrin	1.0000 Gallon	1.0000 Fluid Ounce
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide. Target Pests: 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
NiBor-D. Target Pests: Cockroaches		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	6.0000 Ounce	0.3750 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

INVOICE #: 590216680

WORK DATE: 09/27/2022

PEST ACTIVITY	# Areas	# Devices	Pest Totals
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None Noted.

DEVICE INSPECTION SUMMARY

PEST RED ZONE

1. **Cabinets & Closets**
2. **Kitchen**
3. **Bathrooms**
4. **Utility Closet**
5. **Break Areas**
6. **Storage**
7. **Lobby**
8. **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. **Lighting Fixtures**
9. **Downspouts**

PEST GREEN ZONE

1. **Driveway & Walkway Edges**
2. **Fence Line**
3. **Utility Areas**
4. **Tree Bases (Limits)**

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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.

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
 13670 Roosevelt Blvd
 Suite B
 Clearwater , FL 33762
 (727) 474-2628
 FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address

Northwood CDD
 Gene Roberts
 27248 Big Sur Drive
 Wesley Chapel, FL 33544
 (813) 440-7096

Invoice #	1231822533
Date	September 16, 2022
Balance Due	\$5,445.65

Item	Description	Quantity	Unit Price	Amount
Holiday Lighting	Christmas Lighting and Holiday Decor	1	0.00	\$0.00
HLS - Jay Renewal	Christmas Lighting & Holiday Décor - Renewal Description on separate sheet Project: Total \$15559.00	1	5445.65	\$5,445.65
Deposit Due	Deposit Due Prior to Commencement - \$5,445.65 Balance Due Upon Completion of Installation -\$10,113.35	1	0.00	\$0.00
Subtotal				\$5,445.65
Tax				\$0.00

Total	\$5,445.65
Amount Paid	\$0.00
Balance Due	\$5,445.65

T E R M S

Due upon receipt. Finance charges may accrue.