

**NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT
REGULAR MEETING
FEBRUARY 13, 2023**

NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT AGENDA
FEBRUARY 13, 2023, 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	Brian Quigly
	Supervisor	Brian Munari
	Supervisor	Barbara Cruz
	Supervisor	Jennifer Inman
District Manager	Inframark	Gene Roberts
Property Manager	Northwood On-Site Manager	Jen Lavelle
District Attorney	Straley, Robin & Vericker	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.**

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, February 13, 2023 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. Managers’ ReportTab 01
- 4. BUSINESS ITEMS**
 - A. Infrastructure Update
 - B. Discussion on Flock Payment
 - C. Discussion on Tree Removal ProposalsTab 02
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting January 16, 2023.....Tab 03
 - B. Consideration of Minutes of the Continued Meeting January 17, 2023Tab 04
 - C. Consideration of Operations and Maintenance Expenditures December 2022Tab 05
 - D. Review of Financial Statements Month Ending December 31, 2022.....Tab 06
- 6. SUPERVISOR REQUESTS AND COMMENT**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

Sincerely,
Gene Roberts
District Manager

Northwood CDD

Manager Report

- The pool resurface project is going well and on schedule.

- There are six (6) resident rentals for the month of February and one (1) non-resident rental.

- Upcoming events:
February 12th: HOA Contest Winner Superbowl Party
February 17th 5PM-8PM: Food Truck Friday (The Pizza Creator)
6PM-9PM: Sip & Swap Boutique

- Please see the Employee Task Sheets for the latest productivity report

- Please review LMP Proposals for tree removal



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

Date: 1-9-2023

Employee: Robert

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
1300 1500	REPAIRED HOLES IN BATHROOM CEILINGS LEFT BY PREVIOUS CONTRACTOR. REPAIRED HOLES IN TILE IN BATHROOMS LEFT BY PREVIOUS CONTRACTOR. REPAIRED ORANGE PEEL IN BATHROOM WALL LEFT BY PREVIOUS CONTRACTOR.	
1-9-2023 0900 1200	FINISHED REPAIRING WALLS IN BATHROOMS & REPAIRED REPAIRED HOLES IN OFFICE WALL AND REPAINTED. REPAIR DOORS IN OFFICE. HOME DEPOT TRIP.	
1-10-2023		
1-17-2023 10:14 12:14	REMOVED ALL POOL FURNITURE OFF POOL DECK. PREP DECK AND POOL AREA FOR CLEANING AND RESURFACING. MOVED HANDICAP ASSIST CHAIR FROM POOL AREA.	
1-18-2023 0914 2:28	EMPTIED ALL POOP BIN AND PICKED UP TRASH ON NORTHWOOD BLVD. EMPTIED POOP BIN AND PICKED UP TRASH AT THE PLAYGROUND. STARTED MAKED PRIVACY FENCING SCREEN	
1-19-2023 0630 11230	MADE AND INSTALLED PRIVACY SCREEN IN POOL AREA AND POOL CLOUSE AREA. REINSTALLED SIGNS IN POOL AREA	
1-23-2023 0	CLEANED BASKETBALL AND TENNIS COURT AREAS EMPTIED POOP BINS ON BOARDWALK AND PLAYGROUND PICKED UP TRASH ON BOARDWALK AND PLAYGROUND	
1-24 1-24-2023	INSTALLED NEW ICE MAKER IN KITCHEN. REPAIRED PAVERS NEAR WCHR RAMP, BY STRAUGH ROOM	
1-25-2023	PICKED UP TRASH IN BASKETBALL COURT CLEANED OUT GUTTERS AND STARTED REPAIRING. PRIVACY SCREEN FOR GATE	



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

Date: 1/9-1/15/23

Employee: Lindsay

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
1/9 9:10-12:10	Met with Jen about community needs for the week. Walked blvd. changed all poop bins and picked up trash. Walked to playground changed trash, poopbin, cleaned bathroom trash tote to curb. Trash at clubhouse out, tote to road. Picked up trash at courts. Straightened up pool furniture. Checked bathrooms (LMP Here) will clean tomorrow.	
1/10 9:15-12:15	walked blvd to pick up LMP tags + trash. Cleaned pool bathrooms. Picked up courts. Ran Vac. Set up for firing meeting. Misc. cleaning around clubhouse. Walked to playground normal checks there. Both dumpster totes back in. Stocked coffee supplies.	
1/11 9:10a-12:10p	Picked up trash in parking lot + courts. Put away firing comm. set up. Ran Vac. Spot cleaned floor. Walked to playground usual checks there. Walked BLVD for trash. Checked all bathrooms, cleaned water fountains. Cleaned utility closet. Moved some furniture for rental tonight. Helped homeowner that came to clubhouse. Ran leaf blower pool/sidewalk.	
1/12	walked blvd. changed poop bags + picked up trash. Checked guard shack TV. walked to playground emptied trash cans + poopbins tote to road. Moved furniture at clubhouse for yoga. Ran vac + mopped floor. Emptied trash at clubhouse trash tote to road. Picked up trash at courts. Checked bathrooms. Put away cleaning supply order. *8:16am - 11:16am* Showed potential renter clubhouse gave info	
1/13 9:11am-12:11am	Misc. cleaning at clubhouse. Picked up trash in parking lot and courts. Wiped down pool batns. Went to playground cleaned bathroom. 2 Trash totes brought in. Put out 3 CDD signs. Met with Jen about weekend needs. Put away rest of supply order.	

• ON BACK •

2/15 - Reset + cleaned clubhouse
up 8P Set up for CDD Meeting

Location: NorthwoodsDate: 1/9/23

Date

Veh#

Trk#

TECHNICIAN: Joey Bond
HELPER: Argenis Ramos

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:
730DEPART:
12:00

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete☐ IncompletePunch list #'s 1, 2, 8, 11, 12, 13, 21Treated Fungus throughout turf with FungicideTreated declining goldmounds, liriope, viburnum, plumbago, annuals, roses, oleander on blue, all plants treated at clubhouse and entrance medians.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Talstar	20	200		St Augustine	JD9	10/100g
Merit	6	200		Zoysia	JD9	3/100g
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Subdue	4	200		St Augustine	JD9	2/100g
Talaris	237.2	140		Zoysia	Zmax	47.5/28g
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Dismiss NXT	402	50		St Augustine	SH	8/100g
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
20 20 20	10 lb	200		St Augustine	JD9	5/100g
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Surfactant	2.5oz	140		St Augustine	Zmax	5/28g
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)☐ ISR?☐ NitrileDAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Northwoods

1/11/22

Date

Veh#

73

Tr#

TECHNICIAN: JOEY BOND

HELPER: ARGENTIS RAMOS

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

7:45

DEPART:

8:45

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete☐ Incomplete

Treated all annuals with Subdue and 20 20 20

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Subdue	3.02	15		St Augustine	Annual Beds	JD9 202/100g
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
20 20 20	3.16	15		St Augustine	Annual beds	JD9 216/100g
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile
Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ 1SR?
DAILY: Vehicle: Oil Chk ☐ Water Level Chk ☐ Cleaned ☐ EQUIPMENT: Oil Chk ☐ Hydro Oil Chk ☐ Cleaned ☐

IMP

Location: North Woods

Date 1/30/23

73

TECHNICIAN Joey Bond
HELPER:

AIR TEMP

WIND SPEED / DIRECTION

PRECIP

1145

DEPART 330

INSTRUCTIONS/TECHNICAL NOTES:

☐ Complete
☐ Incomplete

Treated Fungus at clubhouse and throughout
St Aug turf along roadways with Pillar SC and
F15

Use gaskets needed ->

INSECTICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Pillar SC	50	200,		St Augustine	SH	25/100
Pillar SC	75oz	60,		Zoysia	Zspray	25/20g
F15	150	200,		Bermuda		
F15	225	60g		Bahia	SH	75/100
				Ornamentals	Zspray	75/20g

HERBICIDE (SI)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		
				Palms		

OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

EQUIPMENT: Joey Bond 1000 Book Joey Bond Joey Bond Safety Glasses - RST Joey Bond Joey Bond
 MATERIALS: Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond
 COMMENTS: Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond Joey Bond



NORTHWOOD CDD

LANDSCAPE INSPECTION

February 1, 2023

ATTENDING:

JEN LAVALLE – NORTHWOOD CDD

ALEX FIGUEROA – LMP

BILL CONRAD – LMP

LUIS DIAZ – LMP

PAUL WOODS – OLM, INC.

SCORE: 92%

**NEXT INSPECTION
MARCH 1, 2023 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Rejuvenate prune Oleander at the utility cabinet, maintaining sidewalk clearance across from the clubhouse.

COMMONS

2. Remove leaf buildup from Copperleaf planting. Given the location I recommend stagger pruning freeze damaged stems from Copperleaf to promote a more compact and fuller shrub.
3. Carlyle entrance: Hand prune Ixora to promote improved shrub form.
4. Remove windblown debris, including from pond shores, during weekly service visits.
5. Carlyle entrance at Breakers Drive: Remove Oak leaves matted in Asiatic Jasmine planting.
6. Hand prune tallest canes in Variegated Ginger.
7. **Continue to monitor localized areas of turf discoloration, treating for active disease.**

ENTRANCE

8. Treat Crinum Lilies with systemic fungicides.
9. Strike the Poinsettia seasonal color planting bed.
10. Northwood monument sign planter: I recommend removal of Dwarf Ixora. Maintain Society Garlic in the bed.
11. Complete pencil pruning Crape Myrtles.

12. Define soft lines with metal blade edgers only.
13. **Closely monitor irrigation scheduling, maintaining minimal water to promote improved turf disease conditions.**

CATEGORY III: IMPROVEMENTS – PRICING

1. Along the boulevard across from the clubhouse: Provide a price to restore turf areas and irrigation damaged by the property owner.

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

NONE

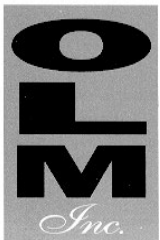
cc: Jen Lavelle northwood.manager@outlook.com
Gene Roberts gene.roberts@inframark.com
Eric Davidson eric.davidson@inframark.com
Scott Carlson scott.carlson@lmppro.com
Alex Figueroa alex.figueroa@lmppro.com
Bill Conrad bill.conrad@lmppro.com
Mike Newsome Michael.Newsome@lmppro.com

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5	-1	Blade edger only, remove overspray
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		Fungus Cont'd treatment
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-1	Sidewalk clearance, Ginger blocking philodendron
CLEANLINESS	10	-5	Leaf debris, windfall, remove dead materials
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	-5	Excessive saturation
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

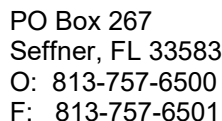


Date 2-1-23 Score: 92 Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Submitted To:

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

Date	1/20/2023
Estimate #	81186
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Flush cut dead Sable Palm, Maple Tree and Live Oak	3	833.00	2,499.00
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			

TERMS AND CONDITIONS:

TOTAL	\$2,499.00
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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.

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 _____



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	1/3/2023
Estimate #	80879
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove dead Washingtonian Palm on the east side of Northwood Palms Blvd between Breakers and New Smyrna All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Palm Removal w/ stump grind	1	612.50	612.50

TERMS AND CONDITIONS:

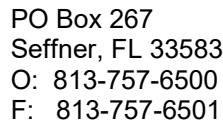
TOTAL	\$612.50
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OWNER / AGENT

DATE



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

Date	1/3/2023
Estimate #	80880
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

TERMS AND CONDITIONS:	TOTAL	\$1,662.50
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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	1/23/2023
Estimate #	81221
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove 1 dead Washingtonian Palm on the west side of Northwood Palms Blvd south of Breakers and 2 declining Washingtonian Palms between Coral Springs and Breakers. One on the east side and one on the west side. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Palm Removal w/ stump grind	3	612.50	1,837.50

TERMS AND CONDITIONS:

TOTAL	\$1,837.50
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OWNER / AGENT

DATE

MINUTES OF THE REGULAR MEETING

The Regular Meetings of the Board of Supervisors for Northwood Community Development District was held on **Monday, January 16, 2023, 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. CALL TO ORDER

Jen Lavelle called the Regular Meetings of the Board of Supervisors of the Northwood Community Development District to order on **Monday, January 16, 2023, at 6:30 p.m.**

2. ADJOURNMENT/CONTINUATION

Ms. Lavelle announced that the meeting will be continued to **Tuesday, January 17, 2023, at 6:30 P.M.** at the 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.

**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

MINUTES OF THE CONTINUED REGULAR MEETING

The Continued Regular Meetings of the Board of Supervisors for Northwood Community Development District was held on **Tuesday, January 17, 2023, 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 Continued Regular Meetings of the Board of Supervisors of the Northwood Community Development District to order on **Tuesday, January 17, 2023, at 6:35 p.m.**

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

Mimi Kilpatrick	Chair
Brian Quigley	Supervisor
Brian Munari	Supervisor
Jennifer Inman	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Inframark
Jen Lavelle	Facility Manager

There were approximately six (6) 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

ii. Managers' Report

Ms. Lavelle went over her manager's report with the Board

4. BUSINESS ITEMS

A. Discussion on Employee Task Sheet

Ms. Lavelle explained she started doing the weekly employee task sheet so the supervisors would be aware of the task being completed.

B. Discussion on LMP Proposal

Mr. Roberts recommended the proposal be table until staff can attempt to clean the existing drain. The Board agreed to table proposal.

C. Discussion on OLM Inspection

The inspection report was discussed briefly by the Board. LMP received a passing grade.

D. Discussion on Solitude Inspection Report

Supervisor Kilpatrick asked if a note can be added to future reports from Solitude that the pond aerators were inspected and if they are working properly.

E. Discussion on Onsite Cellular Compensation

Mr. Roberts explained that the previous facility manager received a \$50 monthly phone allowance. This would enable the manager not to put her personal phone number on the website.

MOTION TO:	Approve the \$50 additional compensation to Jen Lavelle monthly.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Quigley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed: Unanimously

Mr. Roberts stated he has been in contact with Flock, the vendor for the license plate cameras and there is a misunderstanding on the pricing. The proposal was based on an annual payment not monthly payment. If the Board choses to pay monthly there is a 20% surcharge. Supervisor Inman asked staff to reach out to flock asking if we pay monthly the first year and the following pay the lump sum. Also, after the 24-month contract is over what would the cost be moving forward.

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting November 14, 2022

Supervisor Inman stated on line 52 she had asked for a breakdown of clubhouse expenses which she still hasn't received. Staff will provide.

MOTION TO: Approve Regular Meeting Minutes for November 14, 2022.

MADE BY: Supervisor Kilpatrick

SECONDED BY: Supervisor Inman

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

3/1 – Motion Passed: Supervisor Quigley abstained stated he was not on the Board at that time.

B. Consideration of Minutes of the Regular Meeting December 12, 2022

The Board reviewed the meeting minutes and made some corrections in the minutes as stated below:

- Line 20 Brian Quigly (Quigley) is misspelled.
- Line 54 Motion was made by JI
- Line 54 Seconded by BM
- Line 58 Motion did not fail unanimously.
- Line 65 Motion did not pass unanimously.

MOTION TO: Approve Regular Meeting Minutes for December 12, 2022, with corrections.

MADE BY: Supervisor Quigley

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

4/0 – Motion Passed: Unanimously

C. Consideration of Operations and Maintenance Expenditures November 2022

The Board reviewed and Supervisor Inman requested that the GPS deposit for the pool repair be coded to Reserves.

MOTION TO: Approve Operations and Maintenance Expenditures for November 2022.

MADE BY: Supervisor Inman

SECONDED BY: Supervisor Quigley

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

4/0 – Motion Passed: Unanimously

The Board requested that the monthly bank card statements be added to the O&Ms.

MOTION TO:	Approve to add all bank card receipts to the monthly Operations and Maintenance Expenditures.
MADE BY:	Supervisor Inman
SECONDED BY:	Supervisor Munari
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/1 – Motion Passed: Supervisor Kilpatrick opposed.

C. Review of Financial Statements Month Ending November 30, 2022

The Board reviewed the financial statement and had some questions on the reserve and savings account.

6. SUPERVISOR REQUESTS AND COMMENTS

Supervisor Quigley requested why not all the pages in the meeting books are numbered. He also stated his Northwood email is still not working. He asked that LMP keep the stones in the roundabouts cleaned out of the street.

Supervisor Kilpatrick questioned the mosquito control on the tax bill, and rarely sees them spraying at Northwood. She requested the status of adding lighting at the new Northwood sign. Mr. Quigley recommended using solar. She commented on issues with the Holiday lighting this year and the status if the mulch has been completed.

Supervisor Inman requested staff to check on an over-the-counter bank withdraw on the October financials.

Supervisor Munari stated his Northwood email is different from the other supervisors spelling out the seat number versus using numerical. He also asked if staff could be issued Inframark emails versus Gmail. He stated the meeting minutes from 2021 and 2022 are not on the website. He commented on the Reserve study and recommended the clubhouse parking lot be resurfaced. Mr. Roberts answered that staff provided proposal last year, but the Board tabled. Mr. Roberts said the Budget discussions for capital improvements should begin in the next two months.

Supervisor Munari stated he had a conversation with Commissioner Starkey, and she said the County will not take responsibility of repaving communities, but the expense will be up to the homeowners. Infrastructure Update.

Supervisor Inman updated the Board on the status of choosing an architect/contractor for the monument and wall upgrades. She provided a list of three contractors and communities they have

done work in for the Supervisors to review their work. She said GPS has been trouble locating the tile for the pool repair but should begin shortly.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident expressed if the Board is not satisfied with the quality of the license plate cameras, are we locked into the contract.

A resident questioned the status of the backyards draining under the wall along NWPB.

A resident stated is it possible to receive a refund from Decorative Elves due to the issues this year? Should the Board investigate installing a Solar Farm to power the streetlights for savings.

Mrs. McGee questioned if they could place a plaque along NWPB by a fence in memory of their deceased dog. Supervisor Kilpatrick will discuss with her.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Kilpatrick
SECONDED BY:	Supervisor Inman
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed: Unanimously

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Continued Regular Meeting

January 17, 2023

**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 CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
ADT SECURITY SERVICES	17463626 122222	\$341.98		SERVICE 01/01/23 - 04/09/23
INFRAMARK LLC	86229	\$5,479.27		DISTRICT INVOICE NOV 2022
INFRAMARK LLC	87569	\$4,976.60	\$10,455.87	DISTRICT INVOICE DEC 2022
LANDSCAPE MAINTENANCE	172589	\$5,975.26		JANUARY 2023 MONTHLY LANDSCAPE MAINTENANCE
OLM, INC.	40560	\$390.00		INSPECTION - LANDSCAPE 12/07/22
SOLITUDE LAKE MANAGEMENT, LLC	PSI-36459	\$1,509.76		LAKE MAINT. DEC 2022
SUNCOAST POOL SERVICE	8865	\$850.00		POOL SERVICES DEC 2022
WASTE CONNECTIONS	1310760W426	\$108.10		JANUARY SERVICE
WASTE CONNECTIONS	6510653W425	\$11,005.50	\$11,113.60	JANUARY 2023 SERVICE
Monthly Contract Subtotal		\$30,636.47		
Variable Contract				
BARBARA CRUZ	BC 121222	\$200.00		SUPERVISOR FEE 12/12/22
BRIAN QUIGLEY	BQ 121222	\$200.00		SUPERVISOR FEE 12/12/22
JENNIFER INMAN	JI 121222	\$200.00		SUPERVISOR FEE 12/12/22
MIMIEAUX KILPATRICK	MK 121222	\$200.00		SUPERVISOR FEE 12/12/22
PASCO SHERIFFS OFFICE	I-1-0 7 2022-07875	\$2,380.00		PATROL SERVICES
Variable Contract Subtotal		\$3,180.00		
Utilities				
FRONTIER COMMUNICATIONS	24085-121322	\$279.21		BILL PRD 12/13-1/12/23
FRONTIER COMMUNICATIONS	8139946341 120422	\$89.99	\$369.20	SERVICES 12/04/22-01/03/22
PASCO COUNTY UTILITIES SERVICE	17689638	\$21.00		SERVICE 11/08/22 - 12/08/22
PASCO COUNTY UTILITIES SERVICE	17692512	\$44.38		SERVICE 11/08/22 - 12/08/22
PASCO COUNTY UTILITIES SERVICE	17692609	\$191.35	\$256.73	SERVICE 11/08/22 - 12/08/22
TAMPA ELECTRIC COM	211014561545 122022	\$35.19		SERVICE 11/15/22 - 12/14/22
TAMPA ELECTRIC COM	221008584130 122022	\$28.08		SERVICE 11/15/22 - 12/14/22
TAMPA ELECTRIC COM	311000000001 120622	\$5,338.71	\$5,401.98	GROUP BILLING
Utilities Subtotal		\$6,027.91		
Regular Services				

NORTHWOOD CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
LANDSCAPE MAINTENANCE	172189	\$383.64		IRRIGATION REPAIRS - CONTROL VALVE
LANDSCAPE MAINTENANCE	172190	\$236.83		IRRIGATION REPAIRS - 11/29/22
LANDSCAPE MAINTENANCE	172191	\$2,938.50	\$3,558.97	WINTER ANNUALS
STRALEY ROBIN VERICKER	22418	\$363.64		PROFESSIONAL SERVICES
Regular Services Subtotal		\$3,922.61		
Additional Services				
DECORATING ELVES, INC.	I231822984	\$10,113.35		HOLIDAY DECOR
HIMES ELECTRICAL SERVICE, INC.	23230	\$134.74		IRR OUTLET
KATHERINE RODRIGUEZ VILLEGAS	PPM-1150	\$292.00		HOLIDAY EVENT 12/17/22
LANDSCAPE MAINTENANCE	172336	\$319.27		IRR REPAIRS
Additional Services Subtotal		\$10,859.36		
TOTAL		\$54,626.35		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Invoice date: **Dec 22, 2022** Service period: **Jan 1 - Apr 9, 2023**

Your total due is: **\$341.98**
Due by: **Jan 11, 2023**

 Your Bill at-a-glance

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

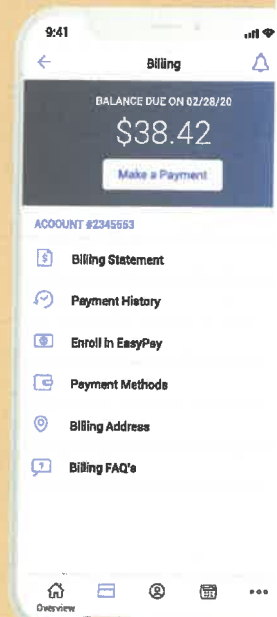
Total Due	\$341.98
------------------	-----------------

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



ADT
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 22 12222022 NNNNNNNY 01 003051 0008

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



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.

Account Number	17463626
Due Date	Jan 11, 2023
Amount Due	\$341.98

Amount Enclosed \$

Please send payment to:

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



0001746362600000000000001221220000000000000341983²⁷



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#86229

DATE

11/30/2022

CUSTOMER ID

C2286

NET TERMS

Net 30

PO#**DUE DATE**

12/30/2022

BILL TO

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

Services provided for the Month of: November 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management Services - District Management	1	Ea	4,791.67		4,791.67
Mailings - FY2023 Budget Notice Mailing	1	Ea	504.25		504.25
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Copies - B/W Copies- September	379	Ea	0.15		56.85
Postage - Postage- September	30	Ea	0.85		25.50
Copies - Color Copies- September	2	Ea	0.50		1.00
Subtotal					5,479.27

Subtotal \$5,479.27

Tax \$0.00

Total Due \$5,479.27

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#87569

CUSTOMER ID

C2286

PO#

INVOICE

DATE

12/21/2022

NET TERMS

Net 30

DUE DATE

1/20/2023

BILL TO

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

Services provided for the Month of: December 2022

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management Services - District Management	1	Ea	4,791.67		4,791.67
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Copies - B/W Copies- September	416	Ea	0.15		62.40
Postage - Postage- September	1	Ea	17.53		17.53
Copies - Color Copies- September	10	Ea	0.50		5.00
Subtotal					4,976.60

Subtotal	\$4,976.60
Tax	\$0.00
Total Due	\$4,976.60

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Corporate Office
PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
1/1/2023	172589

Bill To:

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

Property Information

Services for the month January 2023

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 January-12/15/22 Avg Price \$3.02/gal	1	59.16	59.16

			Total	\$5,975.26
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	1/31/2023	Balance Due	\$5,975.26



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 40560

DATE 12/13/2022 **TERMS** Net 30

DUE DATE 01/12/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12/07/2022	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**



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI-36459
Invoice Date: 12/8/2022

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

Ship Via
Ship Date 12/8/2022
Due Date 1/7/2023
Terms Net 30

Customer ID 01710880
P.O. Number
P.O. Date 12/8/2022
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,509.76	1,509.76
December Billing					
12/1/2022 - 12/31/2022					
Northwood Cdd-Lake-ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,509.76

Subtotal: 1,509.76
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,509.76³²

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/3/2022	8865

Bill To
Northwood CDD 27248 Big Sur Dr Wesley Chapel, FL. 33544

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	850.00	850.00
Thank you for your business.		Total	\$850.00

Phone #
(727) 271-1395



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
1310760W426
12/20/22
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	
12/20/22	FUEL SURCHARGE	1.00 SC70269642 \$ 26.42
12/20/22	ENVIRONMENTAL SURCHARGE	1.00 SC70269641 \$ 7.43
12/20/22	BASIC SERVICE CHARGE	1.00 4.00YD \$ 74.25
	1/1/2023-1/31/2023	
	Invoice Total	\$ 108.10
	Account Balance	\$ 108.10

****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.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

RECEIVED
DEC 27 2022

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 001103 00222 H 6 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
1310760W426
12/20/22
Upon Receipt
\$108.10

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 000000108100000000000000001310760 234

001103 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
6510653W425
12/20/22
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	
	Service Location	
	Acct #031158-0001	
	NORTHWOOD CDD	
	27248 BIG SPUR DR WESLEY CHAPEL,	
12/20/22	638 @17.25	\$ 11,005.50
	1/1/2023-1/31/2023	
	Invoice Total	\$ 11,005.50
	Account Balance	\$ 11,005.50

****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.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

REC
DEC 27 2022

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 001106 00222 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
6510653W425
12/20/22
Upon Receipt
\$11,005.50

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

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



6425 00000000000000000000X0311585 0000110055000000000000006510653 05

001106 1/1



Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-10/7/2022-07875
INVOICE CREATED#
10/7/2022 12:48:00 PM
PRINTED DATE#
Thursday, December 1, 2022

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,380.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,380.00

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:	\$1,840.00
Equipment Total:	\$0.00
Invoice Total:	\$1,840.00

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
11/5/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	21:00	4	\$45.00	\$180.00
11/8/2022	ROBERTS, LARRY - 5830	Northwood CDD	03:00	4	\$45.00	\$180.00
11/13/2022	CLAUDIO, CRYSTAL - 6248	Northwood CDD	23:00	4	\$45.00	\$180.00
11/14/2022	ROBERTS, LARRY - 5830	Northwood CDD	03:00	4	\$45.00	\$180.00
11/18/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	22:00	4	\$45.00	\$180.00
11/19/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	21:00	4	\$45.00	\$180.00
11/23/2022	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$45.00	\$180.00
11/24/2022	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$55.00	\$220.00
11/27/2022	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$45.00	\$180.00
11/29/2022	ROBERTS, LARRY - 5830	Northwood CDD	03:00	4	\$45.00	\$180.00
					Invoice Employee Total:	\$1,840.00
					Equipment Total:	\$0.00
					Invoice Total:	\$1,840.00

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-10/7/2022-07875
(Please include Inv.# in check comment)
Thursday, December 1, 2022

Invoice Total: \$1,840.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

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

Amount of Payment:_____



Your Monthly Invoice

Account Summary

New Charges Due Date	1/06/23
Billing Date	12/13/22
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	268.05
Payments Received Thru 12/08/22	-268.05
Thank you for your payment!	
Balance Forward	.00
New Charges	279.21
Total Amount Due	\$279.21



**INTRODUCING
SECURE
PRO**

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

**WAYS
TO PAY
YOUR
BILL**



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



frontier.com/pay



800-801-6652

PAYMENT STUB

Total Amount Due **\$279.21**

New Charges Due Date 1/06/23

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



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

6790 0007 NO RP 13 12132022 NNNNNNYN 01 015844 0058

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





Date of Bill
Account Number

12/13/22
813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 12/13/22 to 01/12/23

Qty Description	813/991-1155.0	Charge
Basic Charges		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		4.04
Federal USF Recovery Charge		2.60
Total Basic Charges		31.38
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
Broadcast TV Fee		14.99
HD Set Top Box		14.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.09
Total Video		80.06
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.31
Total Toll/Other		10.30
TOTAL	279.21	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 12/13	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 \$71.67 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.

With local broadcast channel costs continuing to rise, your Broadcast TV Fee has increased by \$6.00 a month. Log on to frontier.com/fee-changes for more information.

Beginning with this bill, your Federal Primary Carrier Single Line Charge has increased to \$7.99 per month, per line.

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.

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.

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

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308



59600581399463410404220000000000000000089995



NORTHWOOD CDD

Page 3 of 4

Date of Bill
Account Number

12/04/22
813-994-6341-040422-5

CURRENT BILLING SUMMARY

Local Service from 12/04/22 to 01/03/23

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





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



2889 1 1
46-97213

Received
DEC 22 2022

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: 0 BIG SUR DR

Bill Number: 17689638

Billing Date: 12/20/2022

Billing Period: 11/8/2022 to 12/8/2022

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	11/8/2022	2837	12/8/2022	2865	30	28

Usage History
Water

December 2022	28
November 2022	33
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

Transactions

Previous Bill	54.75
Payment 12/06/22	-54.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.75 21.00
Total Current Transactions	21.00
TOTAL BALANCE DUE	\$21.00

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.

Account # 0011045
Customer # 01272114

Balance Forward 0.00
Current Transactions 21.00

Total Balance Due \$21.00
Due Date 1/6/2023

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.

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

012721140001104531768963820000021001⁴²



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



2888 1 1
46-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 17692512

Billing Date: 12/20/2022

Billing Period: 11/8/2022 to 12/8/2022

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	11/8/2022	1	12/8/2022	2	30	1
Reclaim	200552990	11/8/2022	600	12/8/2022	606	30	6

	Usage History	
	Water	Reclaimed
December 2022	1	6
November 2022	0	18
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

Transactions		
Previous Bill		107.72
Payment 12/06/22		-107.72 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		10.29
Water Tier 1	1.0 Thousand Gals X \$2.04	2.04
Sewer		
Sewer Base Charge		21.07
Sewer Charges	1.0 Thousand Gals X \$6.48	6.48
Reclaimed		
Reclaimed	6 Thousand Gals X \$0.75	4.50
Total Current Transactions		44.38
TOTAL BALANCE DUE		\$44.38

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

Received
DEC 22 2022

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 44.38

Total Balance Due \$44.38
Due Date 1/6/2023

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.

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

013079619051891001769251290000044381



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



2887 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 17692609

Billing Date: 12/20/2022

Billing Period: 11/8/2022 to 12/8/2022

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	11/8/2022	3769	12/8/2022	3776	30	7

Usage History

Water	
December 2022	7
November 2022	6
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

Transactions

Previous Bill	467.90
Payment 12/06/22	-467.90 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	7.0 Thousand Gals X \$2.04 14.28
Sewer	
Sewer Base Charge	93.08
Sewer Charges	7.0 Thousand Gals X \$6.48 45.36
Total Current Transactions	191.35
TOTAL BALANCE DUE	\$191.35

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

Received
DEC 22 2022

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 191.35

Total Balance Due \$191.35
Due Date 1/6/2023

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.

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

010585814051941081769260940000191357

Received

DEC 23 2022

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

Statement Date: 12/20/2022
Account: 211014561545

Current month's charges:	\$35.19
Total amount due:	\$35.19
Payment Due By:	01/10/2023

Your Account Summary

Previous Amount Due	\$37.19
Payment(s) Received Since Last Statement	-\$37.19
Current Month's Charges	\$35.19
Total Amount Due	\$35.19



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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless



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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$35.19
Total amount due:	\$35.19
Payment Due By:	01/10/2023

Amount Enclosed \$ 692124398608

00003830 01 AV 0.45 33607 FTECO11220222504810 00000 02 01000000 009 02 9833 002



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

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

6921243986082110145615450000000035198

Account: 211014561545
Statement Date: 12/20/2022
Current month's charges due 01/10/2023

Details of Charges – Service from 11/15/2022 to 12/14/2022

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	12/14/2022	4,462		4,363		99 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	99 kWh @ \$0.07089/kWh	\$7.02
Fuel Charge	99 kWh @ \$0.04126/kWh	\$4.08
Storm Protection Charge	99 kWh @ \$0.00315/kWh	\$0.31
Clean Energy Transition Mechanism	99 kWh @ \$0.00402/kWh	\$0.40
Florida Gross Receipt Tax		\$0.88

Electric Service Cost

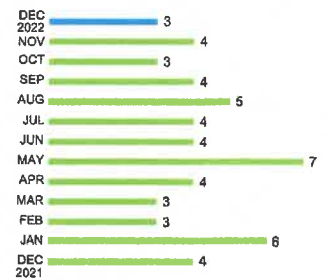
\$35.19

Total Current Month's Charges

\$35.19

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



Received

DEC 23 2022

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

Statement Date: 12/20/2022

Account: 221008584130

Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	01/10/2023

Your Account Summary

Previous Amount Due	\$28.85
Payment(s) Received Since Last Statement	-\$28.85
Current Month's Charges	\$28.08
Total Amount Due	\$28.08



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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

Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	01/10/2023

Amount Enclosed \$ 620519726154

00003822 01 AV 0.45 33607 FTECO112202222504810 00000 02 01000000 009 02 9825 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

Account: 221008584130
Statement Date: 12/20/2022
Current month's charges due 01/10/2023

Details of Charges – Service from 11/15/2022 to 12/14/2022

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	12/14/2022	0		0		0 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.08
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges

\$28.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

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

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



Statement Date: 12/06/22
Account: 311000000001

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

Current month's charges:	\$7,842.19
Total amount due:	\$5,338.71
Payment Due By:	12/20/22

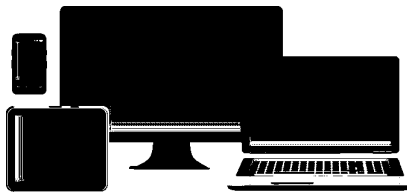
Your Account Summary

Previous Amount Due	\$8,454.04
Payment(s) Received Since Last Statement	-\$7,813.64
Miscellaneous Credits	-\$3,143.88
Credit balance after payments and credits	-\$2,503.48
Current Month's Charges	<u>\$7,842.19</u>
Total Amount Due	\$5,338.71

DO NOT PAY. Your account will be drafted on 12/20/22



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:	\$7,842.19
Total amount due:	\$5,338.71
Payment Due By:	12/20/22

Amount Enclosed \$ _____

700125002811 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/20/22

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

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

700125002811 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/20/22

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 ChoicesSM – 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 SelectSM – 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 GoSM – 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.

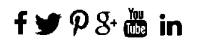
Billed Individual Accounts

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	\$256.98
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$24.21
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$557.31
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	\$24.09
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$1101.23
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$207.54
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$392.15
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$237.06
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$237.06
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$316.08
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$355.59
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$237.06
NORTHWOOD CDD	211014563327	NORTHWOOD 3B WESLEY CHAPEL, FL 33544-6649	\$460.60
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$513.62
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$592.64
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$395.09
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$316.08
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$1066.75



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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

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

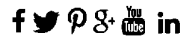
Lighting Energy Charge	152 kWh @ \$0.03102/kWh	\$4.72
Fixture & Maintenance Charge	8 Fixtures	\$120.64
Lighting Pole / Wire	8 Poles	\$150.97
Lighting Fuel Charge	152 kWh @ \$0.04060/kWh	\$6.17
Storm Protection Charge	152 kWh @ \$0.01028/kWh	\$1.56
Clean Energy Transition Mechanism	152 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.32
Lighting Charges		\$284.43
Current Month's Electric Charges		\$284.43

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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	11/14/22	51,585		49,680		1,905 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>NOV 2022</div><div>61</div></div><div><div>OCT</div><div>86</div></div><div><div>SEP</div><div>87</div></div><div><div>AUG</div><div>83</div></div><div><div>JUL</div><div>18</div></div><div><div>JUN</div><div>86</div></div><div><div>MAY</div><div>89</div></div><div><div>APR</div><div>88</div></div></div>	
Energy Charge		1,905 kWh @ \$0.07089/kWh				\$135.05		
Fuel Charge		1,905 kWh @ \$0.04126/kWh				\$78.60		
Storm Protection Charge		1,905 kWh @ \$0.00315/kWh				\$6.00		
Clean Energy Transition Mechanism		1,905 kWh @ \$0.00402/kWh				\$7.66		
Florida Gross Receipt Tax						\$6.42		
Electric Service Cost						\$256.98		
Current Month's Electric Charges						\$256.98		

Billing information continues on next page



ACCOUNT INVOICE

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Account: 211014560349
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351309	11/14/22	36,273		30,032		6,241 kWh	1	31 Days
1000351309	11/14/22	12.37		0		12.37 kW	1	31 Days
Daily Basic Service Charge		31 days @ \$1.08000				\$33.48	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Billing Demand Charge		12 kW @ \$13.86000/kW				\$166.32		
Energy Charge		6,241 kWh @ \$0.00736/kWh				\$45.93		
Fuel Charge		6,241 kWh @ \$0.04126/kWh				\$257.50		
Capacity Charge		12 kW @ \$0.17000/kW				\$2.04		
Storm Protection Charge		12 kW @ \$0.59000/kW				\$7.08		
Energy Conservation Charge		12 kW @ \$0.81000/kW				\$9.72		
Environmental Cost Recovery		6,241 kWh @ \$0.00130/kWh				\$8.11		
Clean Energy Transition Mechanism		12 kW @ \$1.10000/kW				\$13.20		
Florida Gross Receipt Tax						\$13.93		
Electric Service Cost						\$557.31	Billing Demand (Kilowatts)	
Current Month's Electric Charges						\$557.31		

Load Factor
(Percentage)

Billing information continues on next page



ACCOUNT INVOICE

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Account: 211014560596
Statement Date: 12/01/22

Details of Charges – Service from 10/18/22 to 11/15/22

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

Rate Schedule: Lighting Service

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

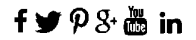
Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	7 Poles	\$206.92
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
Lighting Charges		<u>\$266.62</u>
Current Month's Electric Charges		\$266.62

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	11/14/22	78		76		2 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.75000	\$23.25	
Energy Charge						2 kWh @ \$0.07089/kWh	\$0.14	
Fuel Charge						2 kWh @ \$0.04126/kWh	\$0.08	
Storm Protection Charge						2 kWh @ \$0.00315/kWh	\$0.01	
Clean Energy Transition Mechanism						2 kWh @ \$0.00402/kWh	\$0.01	
Florida Gross Receipt Tax							\$0.60	
Electric Service Cost							\$24.09	
Current Month's Electric Charges							\$24.09	

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

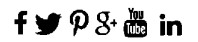
NOV 2022	0.1
OCT	0.1
SEP	0.1
AUG	0.1
JUL	0.1
JUN	0.1
MAY	0.1
APR	0.1
MAR	0.1
FEB	0.1
JAN	0.1
DEC	0.1
NOV 2021	0.1

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 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
Lighting Charges		\$1,101.23
Current Month's Electric Charges		\$1,101.23

Billing information continues on next page



ACCOUNT INVOICE

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Account: 211014561297
Statement Date: 12/01/22

Details of Charges – Service from 10/15/22 to 11/14/22

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

Rate Schedule: General Service - Non Demand

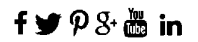
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	11/14/22	91,235		89,734		1,501 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000				\$23.25	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		1,501 kWh @ \$0.07089/kWh				\$106.41		
Fuel Charge		1,501 kWh @ \$0.04126/kWh				\$61.93		
Storm Protection Charge		1,501 kWh @ \$0.00315/kWh				\$4.73		
Clean Energy Transition Mechanism		1,501 kWh @ \$0.00402/kWh				\$6.03		
Florida Gross Receipt Tax						\$5.19		
Electric Service Cost						\$207.54		
Current Month's Electric Charges						\$207.54		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 12/01/22

Details of Charges – Service from 10/18/22 to 11/15/22

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

Rate Schedule: Lighting Service

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

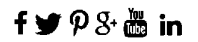
Lighting Energy Charge	209 kWh @ \$0.03102/kWh	\$6.48
Fixture & Maintenance Charge	11 Fixtures	\$165.88
Lighting Pole / Wire	11 Poles	\$208.64
Lighting Fuel Charge	209 kWh @ \$0.04060/kWh	\$8.49
Storm Protection Charge	209 kWh @ \$0.01028/kWh	\$2.15
Clean Energy Transition Mechanism	209 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$392.15
Current Month's Electric Charges		\$392.15

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

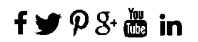
Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
Lighting Charges		\$237.06
Current Month's Electric Charges		\$237.06

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

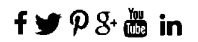
Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
Lighting Charges		<u>\$237.06</u>
Current Month's Electric Charges		\$237.06

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

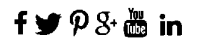
Lighting Energy Charge	128 kWh @ \$0.03102/kWh	\$3.97
Fixture & Maintenance Charge	8 Fixtures	\$68.80
Lighting Pole / Wire	8 Poles	\$236.48
Lighting Fuel Charge	128 kWh @ \$0.04060/kWh	\$5.20
Storm Protection Charge	128 kWh @ \$0.01028/kWh	\$1.32
Clean Energy Transition Mechanism	128 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.27
Lighting Charges		\$316.08
Current Month's Electric Charges		\$316.08

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
Lighting Charges		\$355.59
Current Month's Electric Charges		\$355.59

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

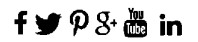
Lighting Energy Charge	96 kWh @ \$0.03102/kWh	\$2.98
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.04060/kWh	\$3.90
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.20
Lighting Charges		<u>\$237.06</u>
Current Month's Electric Charges		\$237.06

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

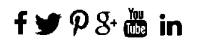
Lighting Energy Charge	220 kWh @ \$0.03102/kWh	\$6.82
Fixture & Maintenance Charge	12 Fixtures	\$101.62
Lighting Pole / Wire	12 Poles	\$340.44
Lighting Fuel Charge	220 kWh @ \$0.04060/kWh	\$8.93
Storm Protection Charge	220 kWh @ \$0.01028/kWh	\$2.26
Clean Energy Transition Mechanism	220 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.46
Lighting Charges		\$460.60
Current Month's Electric Charges		\$460.60

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

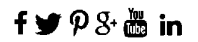
Lighting Energy Charge	208 kWh @ \$0.03102/kWh	\$6.45
Fixture & Maintenance Charge	13 Fixtures	\$111.80
Lighting Pole / Wire	13 Poles	\$384.28
Lighting Fuel Charge	208 kWh @ \$0.04060/kWh	\$8.44
Storm Protection Charge	208 kWh @ \$0.01028/kWh	\$2.14
Clean Energy Transition Mechanism	208 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.44
Lighting Charges		<u>\$513.62</u>
Current Month's Electric Charges		\$513.62

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

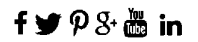
Lighting Energy Charge	240 kWh @ \$0.03102/kWh	\$7.44
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	15 Poles	\$443.40
Lighting Fuel Charge	240 kWh @ \$0.04060/kWh	\$9.74
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.51
Lighting Charges		\$592.64
Current Month's Electric Charges		\$592.64

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
Lighting Charges		\$395.09

Current Month's Electric Charges **\$395.09**

Miscellaneous Credits

Sales Tax Credit -\$710.35

Total Current Month's Credits **-\$710.35**

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
Lighting Charges		\$316.08
Current Month's Electric Charges		\$316.08

Miscellaneous Credits

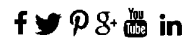
Sales Tax Credit	-\$515.97
Total Current Month's Credits	-\$515.97

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 12/01/22

Details of Charges – Service from 10/21/22 to 11/18/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
Lighting Charges		<u>\$1,066.75</u>
Current Month's Electric Charges		<u>\$1,066.75</u>
Total Current Month's Charges		<u>\$7,842.19</u>

Miscellaneous Credits

Sales Tax Credit	<u>-\$1,917.56</u>
Total Current Month's Credits	<u>-\$1,917.56</u>

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.



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2022	172189

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
Irrigation repair completed on 11-29-2022			
Irrigation parts	1	193.64	193.64
Labor: 2 men @ \$ 95.00 per hour	2	95.00	190.00
Replaced faulty 1 inch irrigation control valve.			
SR 56 controller		Total	\$383.64
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	12/30/2022	Balance Due

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>11/29/22</u>
Location <u>Controller #56 Entrance</u>	

Emergency? Yes

Work Ordered By: Xavier Bellido / Ricardo G.B.

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>Replace Broken Valve</u>	
Materials needed : <u>Labor 2 Mens (60/35) 2hr \$190.00</u>	
<u>1- Rainbird 1" Scrubber Valve \$185.97</u>	
<u>2- M.A. 1" \$1.11</u>	
<u>1- Expansion Coupling 1" \$8.56</u>	

Foreman: <u>Xavier Bellido</u>	Special Tools Needed:
Manager	<u>Labor \$ 190.00</u>
Date Completed	<u>Material \$ 193.64</u>
Total Man Hours	<u>Total \$ 383.64</u>
Inspected by	
Date	



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2022	172190

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
Irrigation repair completed on 11-29-2022			
Irrigation parts	1	46.83	46.83
Labor: 2 men @ \$ 95.00 per hour	2	95.00	190.00
Repaired 2 1/2 inch main line leak.			
SR 56 controller		Total	\$236.83
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	12/30/2022	Balance Due

Irrigation Service/Proposal Request

Property: Northwood

DATE 11/29/22

Location Controller #56

Emergency? ☐

Work Ordered By: Javier Bellido / Ricardo Benites

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repair Main Line Leak

Materials needed: Labor 1 Men (60/35) 2hr \$190.00

1 - Expansion Coupling 2 1/2" \$41.50

1 - Coupling 2 1/2" \$5.33

Foreman: Javier Bellido

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Labor \$ 190.00

Material \$ 46.83

Total \$ 236.83



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/6/2022	172191

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

Property Information

Estimate #
80402

Work Order #

PO / PA #
96774

Description	Qty	Rate	Amount
Install Winter Annuals Rotation			
Annuals	1,306	2.25	2,938.50
		Total	\$2,938.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/5/2023	Balance Due
			\$0.00
			\$2,938.50

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

December 05, 2022
Client: 001026
Matter: 000001
Invoice #: 22418

Page: 1

RE: General Matters

For Professional Services Rendered Through November 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
11/9/2022	LB	RESEARCH ELECTION RESULTS; PREPARE CORRESPONDENCE AND MEMOS TO B. QUIGLEY AND TO B. MUNARI, NEWLY ELECTED BOARD MEMBERS RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS.	1.0	\$160.00
11/11/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING.	0.4	\$114.00
11/15/2022	VKB	REVIEW AND REPLY TO EMAIL FROM G. ROBERTS RE: CONCERNS WITH SOCIAL MEDIA POSTS.	0.3	\$85.50
Total Professional Services			1.7	\$359.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/14/2022	Postage	\$3.84
11/15/2022	Photocopies	\$0.30
Total Disbursements		\$4.14

December 05, 2022
Client: 001026
Matter: 000001
Invoice #: 22418

Page: 2

Total Services	\$359.50	
Total Disbursements	\$4.14	
Total Current Charges		\$363.64
Previous Balance		\$142.50
Less Payments		(\$142.50)
PAY THIS AMOUNT		\$363.64

Please Include Invoice Number on all Correspondence

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 #	1231822984
Date	December 06, 2022
Balance Due	\$10,113.35

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:222126 Total \$15,559.00	1	10113.35	\$10,113.35
Deposit Due	Deposit Due Prior to Commencement - \$5,445.65 Received Balance Due Upon Completion of Installation -\$10,113.35	1	0.00	\$0.00

Subtotal	\$10,113.35
Tax	\$0.00
Total	\$10,113.35
Amount Paid	\$0.00
Balance Due	\$10,113.35

T E R M S

Due upon receipt. Finance charges may accrue.

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
12/20/2022	23230

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
11996		Net 30	1/19/2023	JKH

Quantity	Description	Rate	Amount
1	Service Call 12/19	45.00	45.00
1	Electrician	85.00	85.00
1	Materials - carflex male adapter	4.74	4.74
	Removed outlet from irrigation circuit.		
	All work is complete.		

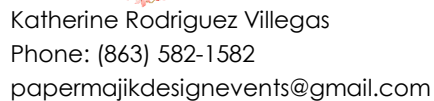
Thank you for your business.

Total \$134.74

Payments/Credits \$0.00

Balance Due \$134.74

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



Date	12/16/2022
Invoice #	PPM-1150
For	Holiday event 12/17/22

Northwood of Pasco - CDD

Wesley Chapel, Florida

****PLEASE READ****

Payment of this invoice constitutes a binding contract and is subject to a non-refundable deposit should goods or services not be purchased or cancelled.

Cancellation policy: Within 72 hours - 100% refund - Within 72-96 hours - 50% refund - Over 96 hours - no refund.

Expedited Service: Payment in full is required via electronic funds only.



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/14/2022	172336

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
Irrigation repair completed on 12-12-2022	1	199.27	199.27
Irrigation parts	2	60.00	120.00
Labor: 1 man @ \$ 60.00 per hour			
Replaced faulty 1 inch irrigation control valve.			
Controller at SR56 entrance - zone 10.		Total	\$319.27
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	1/13/2023	Balance Due

Irrigation Service/Proposal Request

Property: <u>Northwood</u>	DATE <u>12/12/07</u>
Location <u>Controller Race Track Entrance (56 Road)</u>	
<u>Zone # 10</u>	

Emergency? Yes Stuck Valve

Work Ordered By: Javier Bellido

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>Replace Bad Valve</u>	
Materials needed : <u>1 Man 60.00 - 2.00 \$120.00</u>	
<u>1 - 1" Rainbird stubbier Valve \$185.97</u>	<u>= \$ 185.97</u>
<u>2- 1" Male Adapter (\$1.11)</u>	<u>= \$ 2.22</u>
<u>2- Wire Connector Blue (\$1.26)</u>	<u>= \$ 2.52</u>
<u>1- 1" Expansion Coupling (\$8.56)</u>	<u>= \$ 8.56</u>

Foreman: <u>Javier Bellido</u>	Special Tools Needed:
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	<u>Labor \$120.00</u> <u>Materials \$199.27</u> <u>Total \$319.27</u>

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
December 31, 2022

Prepared by:



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

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2022

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	GENERAL	TOTAL
	FUND	FUND	
ASSETS			
Cash - Operating Account	859,291	-	859,291
Investments:			
SBA Account	264,869	-	264,869
Deposits - Electric	1,900	-	1,900
Fixed Assets			
Buildings	-	341,662	341,662
Improvements Other Than Buildings (IOTB)	-	7,679,714	7,679,714
Equipment and Furniture	-	59,796	59,796
Construction Work In Process	-	100,984	100,984
Bond Issuance Cost	-	204,770	204,770
TOTAL ASSETS	\$ 1,126,060	\$ 8,386,926	\$ 9,512,986
LIABILITIES			
Accounts Payable	\$ 24,546	\$ -	\$ 24,546
Refundable Deposits	50	-	50
TOTAL LIABILITIES	24,596	-	24,596
FUND BALANCES			
Unassigned:	1,101,464	8,386,926	9,488,390
TOTAL FUND BALANCES	1,101,464	8,386,926	9,488,390
TOTAL LIABILITIES & FUND BALANCES	\$ 1,126,060	\$ 8,386,926	\$ 9,512,986

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Room Rentals	\$ 6,000	\$ 5,283	\$ (717)	88.05%
Special Assmnts- Tax Collector	690,272	612,654	(77,618)	88.76%
Other Miscellaneous Revenues	-	1,715	1,715	0.00%
TOTAL REVENUES	696,272	619,652	(76,620)	89.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	13,000	2,800	10,200	21.54%
District Counsel	5,000	734	4,266	14.68%
District Engineer	3,000	832	2,168	27.73%
District Manager	57,500	14,375	43,125	25.00%
Auditing Services	7,400	-	7,400	0.00%
Website Compliance	1,500	1,100	400	73.33%
Postage, Phone, Faxes, Copies	3,000	777	2,223	25.90%
Public Officials Insurance	2,982	4,678	(1,696)	156.87%
Legal Advertising	1,000	316	684	31.60%
Misc-Taxes	-	820	(820)	0.00%
Bank Fees	100	-	100	0.00%
Website Administration	1,200	300	900	25.00%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	350	175	175	50.00%
Total Administration	96,132	26,907	69,225	27.99%
<u>Electric Utility Services</u>				
Utility - Electric	60,000	19,511	40,489	32.52%
Total Electric Utility Services	60,000	19,511	40,489	32.52%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	120,000	31,163	88,837	25.97%
Total Garbage/Solid Waste Services	120,000	31,163	88,837	25.97%
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	887	2,613	25.34%
Total Water-Sewer Comb Services	3,500	887	2,613	25.34%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Field Services	75,000	12,553	62,447	16.74%
Contracts-Landscape Consultant	4,680	780	3,900	16.67%
Contracts - Landscape	75,000	28,432	46,568	37.91%
Onsite Staff	-	9,544	(9,544)	0.00%
Insurance - General Liability	3,552	3,843	(291)	108.19%
Insurance -Property & Casualty	7,921	8,391	(470)	105.93%
Insurance - Crime	272	292	(20)	107.35%
R&M-Other Landscape	15,000	-	15,000	0.00%
R&M-Lake	16,000	6,064	9,936	37.90%
Recreation / Park Facility Maintenance	-	4,694	(4,694)	0.00%
Plant Replacement Program	10,000	2,939	7,061	29.39%
Maintenance & Repairs	2,000	-	2,000	0.00%
Irrigation Maintenance	2,500	1,074	1,426	42.96%
Total Other Physical Environment	211,925	78,606	133,319	37.09%
<u>Road and Street Facilities</u>				
Pavement/Signage/Wall Repairs	15,000	2,101	12,899	14.01%
Holiday Decoration	10,000	11,005	(1,005)	110.05%
Total Road and Street Facilities	25,000	13,106	11,894	52.42%
<u>Parks and Recreation</u>				
Security Patrol Services	15,000	2,380	12,620	15.87%
Telephone/Fax/Internet Services	2,500	1,079	1,421	43.16%
R&M-Clubhouse	3,500	5,513	(2,013)	157.51%
R&M-Pools	15,000	2,550	12,450	17.00%
Pool Furniture repair & replacement	4,000	-	4,000	0.00%
Recreation / Park Facility Maintenance	1,000	350	650	35.00%
Security System Monitoring & Maint.	5,000	2,391	2,609	47.82%
Special Events	2,000	1,432	568	71.60%
Op Supplies - Clubhouse	1,000	-	1,000	0.00%
Total Parks and Recreation	49,000	15,695	33,305	32.03%
<u>Other Fees and Charges</u>				
Community Enhancement Projects	17,970	-	17,970	0.00%
Total Other Fees and Charges	17,970	-	17,970	0.00%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Contingency</u>				
Miscellaneous Expenses	22,745	3,140	19,605	13.81%
Total Contingency	22,745	3,140	19,605	13.81%
<u>Reserves</u>				
Reserve - Undesignated	90,000	23,114	66,886	25.68%
Total Reserves	90,000	23,114	66,886	25.68%
TOTAL EXPENDITURES & RESERVES	696,272	212,129	484,143	30.47%
Excess (deficiency) of revenues				
Over (under) expenditures	-	407,523	407,523	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		693,941		
FUND BALANCE, ENDING		\$ 1,101,464		

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
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REVENUES

TOTAL REVENUES	-	-	-	0.00%
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EXPENDITURES

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2022
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		8,386,926		
FUND BALANCE, ENDING		\$ 8,386,926		

NORTHWOOD CDD

Bank Reconciliation

Bank Account No. 8325 TRUIST-GF OPERATING
Statement No. 12-22
Statement Date 12/31/2022

G/L Balance (LCY)	859,291.39	Statement Balance	887,177.02
G/L Balance	859,291.39	Outstanding Deposits	200.00
Positive Adjustments	0.00		
		Subtotal	887,377.02
Subtotal	859,291.39	Outstanding Checks	28,085.63
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	859,291.39	Ending Balance	859,291.39
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
11/16/2022	Payment	6187	OLM, INC.	390.00	390.00	0.00
11/30/2022	Payment	6188	ANGEL MEDINA	200.00	200.00	0.00
11/30/2022	Payment	6189	BARBARA CRUZ	200.00	200.00	0.00
11/30/2022	Payment	6190	DON HARRISON ENTERPRISES	3,682.50	3,682.50	0.00
11/30/2022	Payment	6191	FRONTIER COMMUNICATIONS	268.05	268.05	0.00
11/30/2022	Payment	6192	GPS POOLS	23,113.56	23,113.56	0.00
11/30/2022	Payment	6193	HIMES ELECTRICAL SERVICE, INC.	350.00	350.00	0.00
11/30/2022	Payment	6194	JENNIFER INMAN	200.00	200.00	0.00
11/30/2022	Payment	6195	KATHERINE RODRIGUEZ VILLEGAS	600.00	600.00	0.00
11/30/2022	Payment	6196	LANDSCAPE MAINTENANCE	10,175.00	10,175.00	0.00
11/30/2022	Payment	6197	MIKE FASANO, TAX COLLECTOR	820.13	820.13	0.00
11/30/2022	Payment	6199	PASCO COUNTY UTILITIES SERVICE	252.44	252.44	0.00
11/30/2022	Payment	6200	STANTEC CONSULTING	832.00	832.00	0.00
11/30/2022	Payment	6202	TIMES PUBLISHING COM	163.00	163.00	0.00
11/30/2022	Payment	6203	TRULY NOLEN OF AMERICA INC	172.00	172.00	0.00
12/7/2022	Payment	6204	ADT SECURITY SERVICES	179.50	179.50	0.00
12/7/2022	Payment	6205	INFRAMARK LLC	5,479.27	5,479.27	0.00
12/7/2022	Payment	6206	JOHNSON CONTROLS SECURITY	1,165.41	1,165.41	0.00
12/7/2022	Payment	6207	LANDSCAPE MAINTENANCE	5,945.68	5,945.68	0.00
12/7/2022	Payment	6208	PASCO SHERIFF'S OFFICE	2,380.00	2,380.00	0.00
12/7/2022	Payment	6209	TAMPA ELECTRIC COM	66.04	66.04	0.00
12/7/2022	Payment	6210	WASTE CONNECTIONS	9,980.65	9,980.65	0.00
12/15/2022	Payment	6211	STRALEY ROBIN VERICKER	363.64	363.64	0.00
12/15/2022	Payment	6212	SUNCOAST POOL SERVICE	850.00	850.00	0.00
12/21/2022	Payment	6214	BRIAN QUIGLEY	200.00	200.00	0.00
12/21/2022	Payment	6217	LANDSCAPE MAINTENANCE	9,534.23	9,534.23	0.00
12/21/2022	Payment	6220	SOLITUDE LAKE MANAGEMENT, LLC	1,509.76	1,509.76	0.00
12/30/2022		JE000046	Special Events	1,432.31	1,432.31	0.00
12/30/2022		JE000047	Amazon Misc Expense	551.04	551.04	0.00
12/30/2022		JE000048	Sams Club Misc Expense	485.64	485.64	0.00
12/30/2022		JE000049	Square Misc Expense	578.70	578.70	0.00
12/30/2022		JE000050	Recurring Pmts	47.98	47.98	0.00
12/30/2022		JE000051	Misc Expenses	383.03	383.03	0.00
12/30/2022		JE000052	Teco	5,338.71	5,338.71	0.00
12/30/2022		JE000053	Payroll 12-02-22* 12-16-22* 12-30-22	9,544.07	9,544.07	0.00

NORTHWOOD CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
12/20/2022		JE000057	Home Depot Pmt-ck#1627###		184.61	184.61	0.00
Total Checks					97,618.95	97,618.95	0.00
Deposits							
12/30/2022		JE000054	Square Deposits	G/L	1,315.41	1,315.41	0.00
12/30/2022		JE000055	Counter Deposits	G/L	200.00	200.00	0.00
12/30/2022		JE000056	Pasco Tax/Debt Service 12-22	G/L	477,509.35	477,509.35	0.00
Total Deposits					479,024.76	479,024.76	0.00
Outstanding Checks							
9/30/2022		JE000004	chk#5697### Sport Surfaces		1,200.00	0.00	1,200.00
9/30/2022		JE000005	chk#5709### Mimieaux Kilpatrick		200.00	0.00	200.00
9/30/2022		JE000006	chk#5837### Mimieaux Kilpatrick		200.00	0.00	200.00
9/30/2022		JE000007	CD357 Sales Tax Payment - June		35.98	0.00	35.98
9/30/2022		JE000008	311000000001 070622 Tampa Electric ACH		8,529.12	0.00	8,529.12
9/30/2022		JE000009	chk#6121### OLM, Inc.		390.00	0.00	390.00
10/20/2022	Payment	6165	MIMIEAUX KILPATRICK		200.00	0.00	200.00
11/30/2022	Payment	6198	MIMIEAUX KILPATRICK		200.00	0.00	200.00
12/21/2022	Payment	6213	BARBARA CRUZ		200.00	0.00	200.00
12/21/2022	Payment	6215	FRONTIER COMMUNICATIONS		89.99	0.00	89.99
12/21/2022	Payment	6216	JENNIFER INMAN		200.00	0.00	200.00
12/21/2022	Payment	6218	MIMIEAUX KILPATRICK		200.00	0.00	200.00
12/21/2022	Payment	6219	OLM, INC.		390.00	0.00	390.00
12/27/2022	Payment	DD102	Payment of Invoice 000161		5,338.71	0.00	5,338.71
12/28/2022	Payment	6221	DECORATING ELVES, INC.		10,113.35	0.00	10,113.35
12/28/2022	Payment	6222	FRONTIER COMMUNICATIONS		279.21	0.00	279.21
12/28/2022	Payment	6223	LANDSCAPE MAINTENANCE		319.27	0.00	319.27
Total Outstanding Checks.....					28,085.63		28,085.63
Outstanding Deposits							
12/15/2022		JE000025	Deposit ck#138369#####	G/L	200.00	0.00	200.00
Total Outstanding Deposits.....					200.00		200.00



999-99-99-99 51371 28 C 001 30 S 66 002
NORTHWOOD COMMUNITY DEVELOPMENT DIST
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

Your account statement

For 12/30/2022

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

■ PUBLIC FUND ANALYZED CHECKING 0615006008325

Account summary

Your previous balance as of 11/30/2022	\$505,771.21
Checks	- 79,257.47
Other withdrawals, debits and service charges	- 18,361.48
Deposits, credits and interest	+ 479,024.76
Your new balance as of 12/30/2022	= \$887,177.02

Checks

DATE	CHECK #	AMOUNT(\$)
12/21	1627	184.61
12/08	*6187	390.00
12/05	6188	200.00
12/06	6189	200.00
12/08	6190	3,682.50
12/08	6191	268.05
12/08	6192	23,113.56
12/13	6193	350.00
12/08	6194	200.00
12/07	6195	600.00

DATE	CHECK #	AMOUNT(\$)
12/05	6196	10,175.00
12/08	6197	820.13
12/06	*6199	252.44
12/06	6200	832.00
12/06	*6202	163.00
12/06	6203	172.00
12/19	6204	179.50
12/27	6205	5,479.27
12/16	6206	1,165.41

DATE	CHECK #	AMOUNT(\$)
12/12	6207	5,945.68
12/16	6208	2,380.00
12/14	6209	66.04
12/13	6210	9,980.65
12/20	6211	363.64
12/19	6212	850.00
12/27	*6214	200.00
12/27	*6217	9,534.23
12/27	*6220	1,509.76

* indicates a skip in sequential check numbers above this item

Total checks = \$79,257.47

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/01	DEBIT CARD RECURRING PYMT ECHELON FIT 11-30 WWW.ECHELONFI TN 1941	34.99
12/02	DEBIT CARD PURCHASE AMZN Mkt US*EW34P 12-02 Amzn.com/bill WA 1941	70.02
12/02	ACH CORP DEBIT PAYROLL DECISION HR USA Northwood Community De CUSTOMER ID 5623	3,290.54
12/05	DEBIT CARD PURCHASE AMZN Mkt US*MO9W6 12-02 Amzn.com/bill WA 1941	21.00
12/05	DEBIT CARD PURCHASE AMZN Mkt US*WN3Y7 12-03 Amzn.com/bill WA 1941	8.99
12/06	DEBIT CARD PURCHASE AMZN Mkt US*BN2NQ 12-06 Amzn.com/bill WA 1941	48.99
12/06	DEBIT CARD RECURRING PYMT CANVA* I03625-1916 12-05 HTTPSCANVA.CO DE 1941	12.99
12/06	221206P2 Square Inc L21428083936	289.35
12/07	DEBIT CARD PURCHASE SAMSCLUB.COM 12-05 888-746-7726 AR 1941	279.24
12/07	DEBIT CARD RECURRING PYMT GOOGLE *YouTube Mu 12-06 g.co/helpay# CA 1941	17.03
12/09	DEBIT CARD PURCHASE RACETRAC2390 0002 12-07 WESLEY CHAPEL FL 1941	7.31
12/09	DEBIT CARD PURCHASE AMZN Mkt US*MS5DN 12-08 Amzn.com/bill WA 1941	125.47
12/12	DEBIT CARD PURCHASE AMZN Mkt US*WI9O9 12-10 Amzn.com/bill WA 1941	100.68
12/12	DEBIT CARD PURCHASE AMZN Mkt US*T07OC 12-09 Amzn.com/bill WA 1941	27.99

continued

■ PUBLIC FUND ANALYZED CHECKING 0615006008325 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
12/14	221214P2 Square Inc L21428805417	289.35
12/15	DEBIT CARD PURCHASE MACDILL CL6 12-14 TAMPA FL 1941	72.78
12/16	DEBIT CARD PURCHASE TARGET.COM * 12-15 800-591-3869 MN 1941	39.46
12/16	ACH CORP DEBIT PAYROLL DECISION HR USA Northwood Community De CUSTOMER ID 5623	3,103.16
12/19	DEBIT CARD PURCHASE SAMSCUB.COM 12-15 888-746-7726 AR 1941	121.50
12/19	DEBIT CARD PURCHASE STATION HOUSE BBQ 12-16 LUTZ FL 1941	1,432.31
12/19	DEBIT CARD PURCHASE SAMSCUB.COM 12-17 888-746-7726 AR 1941	84.90
12/19	DEBIT CARD PURCHASE AMZN Mktp US*KF55G 12-18 Amzn.com/bill WA 1941	111.26
12/19	DEBIT CARD PURCHASE DOLLARTREE 12-16 LUTZ FL 1941	30.85
12/19	DEBIT CARD PURCHASE BOUNCE HOUSE GALS 12-16 813-3222424 FL 1941	197.25
12/19	DEBIT CARD PURCHASE TARGET.COM * 12-17 800-591-3869 MN 1941	5.98
12/19	DEBIT CARD PURCHASE RACETRAC2390 0002 12-17 WESLEY CHAPEL FL 1941	12.37
12/23	DEBIT CARD PURCHASE AMAZON.COM*WY9H863 12-22 AMZN.COM/BILL WA 1941	36.64
12/27	UTILITYBIL TECO/PEOPLE GAS 0001 NORTHWOOD CDD	5,338.71
12/30	ACH CORP DEBIT PAYROLL DECISION HR USA Northwood Community De CUSTOMER ID 5623	3,150.37
Total other withdrawals, debits and service charges		= \$18,361.48

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/02	TAX ACC PASCOTAX NORTHWOOD CDD CUSTOMER ID 000000000024406	376,743.48
12/05	221205P2 Square Inc 5583 Meritus Corp	192.85
12/07	221207P2 Square Inc 4727 Meritus Corp	212.00
12/08	221208P2 Square Inc 6262 Meritus Corp	144.60
12/09	221209P2 Square Inc 4002 Meritus Corp	289.35
12/09	TAX ACC PASCOTAX NORTHWOOD CDD CUSTOMER ID 000000000024406	84,442.50
12/12	221212P2 Square Inc 2848 Meritus Corp	9.50
12/19	221219P2 Square Inc 8707 Meritus Corp	23.97
12/20	TAX ACC PASCOTAX NORTHWOOD CDD CUSTOMER ID 000000000024406	1,167.01
12/20	TAX ACC PASCOTAX NORTHWOOD CDD CUSTOMER ID 000000000024406	15,156.36
12/22	221222P2 Square Inc 8251 Meritus Corp	144.60
12/27	221227P2 Square Inc 0334 Meritus Corp	192.85
12/27	DEPOSIT	200.00
12/29	221229P2 Square Inc 4178 Meritus Corp	33.47
12/30	221230P2 Square Inc 6602 Meritus Corp	72.22
Total deposits, credits and interest		= \$479,024.76

Changes are being made effective February 3, 2023 to the Commercial Bank Services Agreement ("CBSA") that governs your account, including revisions to the paragraph titled "Duty to Review Account Statement" and the addition of provisions pertaining to the use of Night Deposit Services which will supersede and replace any prior agreement with Truist pertaining to such services. Continued use of your account after the effective date constitutes your acceptance of the changes. The most current version of the CBSA can be obtained at any Truist branch or online at www.truist.com. All future transactions on your account will be governed by the amended CBSA. If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am 8pm EST Monday-Friday and 8am 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending
PO Box 200
Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](https://www.truist.com) to locate the Truist branch closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC



Final Details for Order #113-8259736-8067448

Order Placed: December 1, 2022

Amazon.com order number: 113-8259736-8067448

Order Total: \$8.99

Shipped on December 2, 2022		
Items Ordered		Price
1 of: HOMOTEK 6 Pack Hinge Pin Satin Nickel Door Stopper, Adjustable Deluxe Heavy Duty Door Stopper 2-1/2"x1-3/4", with White Rubber Bumper Tips Sold by: HOMOTEK (seller profile) Condition: New		\$8.99
Shipping Address: Jen Lavelle 27525 BREAKERS DR WESLEY CHAPEL, FL 33544-6668 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$8.99 \$0.00 \$8.99 \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$8.99

Payment information		
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: Shipping & Handling:	\$8.99 \$0.00
Billing address Jen Lavelle 27525 BREAKERS DR WESLEY CHAPEL, FL 33544-6668 United States	Total before tax: Estimated Tax:	\$8.99 \$0.00
	Grand Total:	\$8.99
Credit Card transactions	Visa ending in 1941: December 3, 2022: \$8.99	

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-9374692-0594618

Order Placed: December 1, 2022

Amazon.com order number: 113-9374692-0594618

Order Total: \$70.02

Shipped on December 1, 2022	
Items Ordered	Price
1 of: <i>Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black</i>	\$70.02
Sold by: Spreetail (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$70.02
Jen Lavelle	Shipping & Handling: \$0.00
27525 BREAKERS DR	—
WESLEY CHAPEL, FL 33544-6668	Total before tax: \$70.02
United States	Sales Tax: \$0.00
Shipping Speed:	—
Two-Day Shipping	Total for This Shipment: \$70.02
	—

Payment information	
Payment Method:	Item(s) Subtotal: \$70.02
Visa Last digits: 1941	Shipping & Handling: \$0.00
	—
Billing address	Total before tax: \$70.02
Jen Lavelle	Estimated Tax: \$0.00
27525 BREAKERS DR	—
WESLEY CHAPEL, FL 33544-6668	Grand Total: \$70.02
United States	
Credit Card transactions	Visa ending in 1941: December 1, 2022: \$70.02

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-2430189-4541008

Order Placed: December 7, 2022

Amazon.com order number: 113-2430189-4541008

Order Total: \$125.47

Shipped on December 8, 2022	
Items Ordered	Price
6 of: <i>Dog Waste Can Liners - D002-50</i> Sold by: ZW USA Inc (seller profile) Business Price Condition: New	\$15.97
1 of: <i>[100 Pack] 12 oz Hot Beverage Disposable White Paper Coffee Cup with Black Dome Lid and Kraft Sleeve Combo, Small Tall</i> Sold by: Volcora Brands (seller profile) Business Price Condition: New	\$29.65
Shipping Address: Jen Lavelle c/o Northwood CDD 27525 BREAKERS DR WESLEY CHAPEL, FL 33544-6668 United States	Item(s) Subtotal: \$125.47 Shipping & Handling: \$0.00 Total before tax: \$125.47 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$125.47

Payment information	
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$125.47 Shipping & Handling: \$0.00
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	Total before tax: \$125.47 Estimated Tax: \$0.00
	Grand Total: \$125.47
Credit Card transactions	Visa ending in 1941: December 8, 2022: \$125.47

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-0773774-9080249

Order Placed: December 7, 2022

Amazon.com order number: 113-0773774-9080249

Order Total: \$100.68

Shipped on December 8, 2022		
Items Ordered		Price
1 of: Foldable 20W Fast Charger for Google Pixel - (Compatible with 7 7 Pro 6 6 Pro 6A 5 5A 4A 4 3 3A 2, Pixel XL 2XL 3XL 4XL)		\$14.99
Sold by: Superer (seller profile) Product question? (Ask Seller)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$14.99
Jen Lavelle c/o Northwood CDD	Shipping & Handling:	\$0.00
27525 BREAKERS DR		---
WESLEY CHAPEL, FL 33544-6668	Total before tax:	\$14.99
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$14.99
FREE Prime Delivery		---

Shipped on December 9, 2022		
Items Ordered		Price
1 of: White Barn Candle Company Bath and Body Works 3-Wick Scented Candle w/Essential Oils - 14.5 oz - 'Tis The Season (Rich Red Apple, Sweet Cinnamon, Cedar)		\$25.75
Sold by: SEETHAI TRADING (seller profile) Product question? (Ask Seller)		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$25.75
Jen Lavelle c/o Northwood CDD	Shipping & Handling:	\$0.00
27525 BREAKERS DR		---
WESLEY CHAPEL, FL 33544-6668	Total before tax:	\$25.75
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$25.75
FREE Prime Delivery		---

Shipped on December 9, 2022		
Items Ordered		Price
1 of: KIRKLAND SIGNATURE Peanut Filled Pretzel, Butter 52 Ounce		\$21.98
Sold by: ShippedFast (seller profile)		
Condition: New The Finest Customer Service!		
1 of: Bath & Body Works, White Barn 3-Wick Candle w/Essential Oils - 14.5 oz - 2021 Christmas Scents! (Holiday)		\$22.97

Sold by: UnitedChoice ([seller profile](#))
Condition: New

Shipping Address:
Jen Lavelle c/o Northwood CDD
27525 BREAKERS DR
WESLEY CHAPEL, FL 33544-6668
United States

Item(s) Subtotal: \$44.95
Shipping & Handling: \$0.00

Total before tax: \$44.95
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$44.95

Shipped on December 9, 2022

Items Ordered

1 of: Foldable 20W Fast Charger for Google Pixel - (Compatible with 7 7 Pro 6 6 Pro 6A 5 5A 4A 4 3 3A 2, Pixel XL 2XL 3XL 4XL)
Sold by: Superer ([seller profile](#)) | Product question? ([Ask Seller](#))
Business Price
Condition: New

Price
\$14.99

Shipping Address:
Jen Lavelle c/o Northwood CDD
27525 BREAKERS DR
WESLEY CHAPEL, FL 33544-6668
United States

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

Total before tax: \$14.99
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$14.99

Payment information

Payment Method:
Visa | Last digits: 1941

Item(s) Subtotal: \$100.68
Shipping & Handling: \$0.00

Billing address
Jen Lavelle
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008
United States

Total before tax: \$100.68
Estimated Tax: \$0.00

Grand Total: \$100.68

Credit Card transactions

Visa ending in 1941: December 9, 2022: \$100.68

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-7136149-7877814

Order Placed: December 8, 2022

Amazon.com order number: 113-7136149-7877814

Order Total: \$27.99

Shipped on December 9, 2022	
Items Ordered	Price
1 Of: Maud's 8 Blend Organic Tea Variety Pack 48ct. Solar Energy Produced Variety Green Tea, Black Tea, Peppermint Tea, Chai Tea, Matcha Tea, Jasmine Tea, C	\$27.99
Sold by: Maud'sCoffee&Tea (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Jen Lavelle c/o Northwood CDD 27525 BREAKERS DR WESLEY CHAPEL, FL 33544-6668 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 Total before tax: \$27.99 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$27.99

Payment information	
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	Total before tax: \$27.99 Estimated Tax: \$0.00
	Grand Total: \$27.99
Credit Card transactions	Visa ending in 1941: December 9, 2022: \$27.99

To view the status of your order, return to [Order Summary](#) .

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**PRESSURE
WASHING**

RaceTrac 2390
27140 S.R. 56
Wesley Chapel FL 335
813-994-7142
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXX8006
Appr: 014311
Seq#: 050495
PUMP No. 17
Grade: Unl-87
Gallons: 2.284 G
Price: \$3.199/Gal
Total Fuel: \$7.31
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$7.31
Visa \$7.31

Capture

Visa
XXXXXXXXXXXX1941
Chip Read

USD\$ 7.31

US DEBIT
Mode: Issuer
AID: A0000000980840
TUR: 8000088000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
AB17A2192A206AC1

12/07/2022 09:27:06

PIN Bypassed
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
12/7/2022 9:29:07

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00052 12824 12/08/22 09:35 AM
SALE CASHIER DENISE

030699284672 DOOR STOP <A>
DOORSTOP, SPRING_SN 5.48N
2@2.74
038728411044 3/8GRMTRF24P <A>
GENERALTOOLS 3/8"GROMMET W/12 REFILL
4@4.97 19.88N
046396550477 1QT GEN OIL <A> 6.47N
POWER CARE 1 QT 4-CYCLE ENGINE OIL

SUBTOTAL 31.83
SALES TAX 0.00
TAX EXEMPT
TOTAL \$31.83
XXXXXXXXXXXX2984 HOME DEPOT 31.83
AUTH CODE 008432/5525739 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5790 SUMMARY

2022 PRO XTRA SPEND 12/07: \$3,954.40
INCLUDES:
2022 PROXTRA SAVINGS 12/07: \$119.14

As of 12/08/2022 your Paint Rewards
level is Member; Spend 556.81 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 12/08/22 09:35 AM



6311 52 12824 12/08/2022 2535

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/08/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 32248 25989
PASSWORD: 22608 25937

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done..**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-1791

6311 00008 91911 12/13/22 09 49 AM
SALE CASHIER MTNANSHU

6970670970542 OUTLINE 15AMP <A>
OUTDOOR PLUG 15AMP
2011.98 23.96N
037083050646 WOOD GLUE <A> 5.48N
TITEBOND I WOOD GLUE 16 OZ
052427802002 2.5OZ CONADH <A> 6.48N
GORILLA CONSTRUCTION ADHESIVE 2 5 OZ
052427780560 SUPER GLUE <A> 7.98N
GORILLA SUPER GLUE 71 OZ
037000669012 BOUNTY 12DP <A> 32.48N
BOUNTY 12DP SAS WHITE

SUBTOTAL 76.38
SALES TAX 0.00
TAX EXEMPT
TOTAL \$76.38
XXXXXXXXXXXX2984 HOME DEPOT 76.38
AUTH CODE 013601/0081250 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5790 SUMMARY

2022 PRO XTRA SPEND 12/12: \$3,986.23
INCLUDES:
2022 PROXTRA SAVINGS 12/12: \$119.14

As of 12/13/2022 your Paint Rewards
level is Member; Spend 536.87 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 12/13/22 09:49 AM



6311 08 91911 12/13/2022 9786

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/13/2023

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 190422 164119
PASSWORD: 22613 164111

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

67809978

From <i>AT, T / lat...</i>		DATE <i>12/30/11</i>	
NAME <i>Northcoast (Lb)</i>			
ADDRESS <i>7248 Big Sun Dr</i>			
CITY, STATE, ZIP <i>Wesley Chapel, FL 33544</i>			
SOLD BY	CASH	CHECK	CREDIT CARD
			ON. ACCT.
			MDSE RETURN
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
	Troubleshoot post light		
	rewire circuit to prevent		
	nuisance tripping.		
	Provided GFCI protection		
	for extension of circuit		
	from the pool house.		
	Labor		200.00
	Materials		50.00
	Total w/ 3% CC fee		258.00
RECEIVED BY <i>[Signature]</i>			

KEEP THIS RECEIPT FOR REFERENCE