

Northwood Community Development District

Board of Supervisors

Mimieaux Kilpatrick, Chairman
Brian Quigly, Vice Chairperson
Barbara Cruz, Assistant Secretary
Brian Munari, Assistant Secretary

Gene Roberts, District Manager
Vivek Babbar, District Counsel
Tonja Stewart, District Engineer
Jen Lavelle, On-site Manager

Regular Meeting Agenda

Monday, July 10, 2023, at 6:30 p.m.

The Regular Meeting of the Northwood Community Development District will be held on **July 10, 2023, at 6:30 p.m. at the Northwood Clubhouse located at 27248 Big Sur Drive Wesley Chapel, FL 33544**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the agenda for the meeting.

Call In Number: 1 305 224 1968 Meeting ID: 942 3709 6324 Passcode: 587901

Zoom: <https://us06web.zoom.us/j/94237096324?pwd=NXpGMWw3cHQ2Sm5BRXZkeUNRVEN5UT09>

All cellular phones and pagers must be turned off during the meeting.

REGULAR MEETING OF BOARD OF SUPERVISORS

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. VENDOR AND STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
- D. Onsite Manager Report..... Tab 01
 - i. OLM Reports
 - ii. Pasco County Sheriff Report
 - iii. Clubhouse Calendar
 - iv. Employee Task Sheet

4. BUSINESS ITEMS

- A. Discussion on Trees w/ Stump Removal Estimate..... Tab 02
- C. Discussion on pool monitor and Events coordinator.
- D. Discussion on Additional clubhouse staff.
- E. Discussion LMP on front entrance tree branch.
- F. Discussion on lake lights.
- G. Discussion on TECO follow up: (Business Audit)
- H. Discussion on access cameras for all current board members.
 - i. Playground
 - ii. Clubhouse
 - iii. Pool
- I. Discussion on Kiddy Park
 - i. Painting touch up
 - ii. Equipment replace repair
 - iii. Power wash fencing
 - iv. Power wash benches and playground equipment
 - v. LMP: trim and shape front foliage. Relocate garbage can around the corner.
- J. Follow up on clubhouse task redirected.
 - i. Poop bins
 - ii. Slides
 - iii. Cleaning services
 - iv. Bathrooms/Clubhouse
- K. General Matters of the District

5. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting June 12, 2023, Tab 03
- B. Consideration of Operations and Maintenance Expenditures May 2023..... Tab 04

District Office

Inframark
2005 Pan Am Circle Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:

Northwood Clubhouse
27248 Big Sur Drive
Wesley Chapel, Florida 33544

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300

Sincerely,

Mimi Kilpatrick

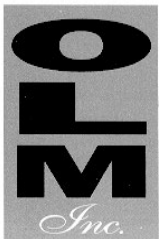
District Chairman

NORTHWOOD CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-2	Discolor fungus
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	-5	Improve all bed areas, viney growth
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10	-2	Complete debris weekly
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		Reduce to dry
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 6-7-23 Score: 93.5% Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



NORTHWOOD CDD

LANDSCAPE INSPECTION

June 7, 2023

ATTENDING:

JEN LAVALLE – NORTHWOOD CDD

BILL CONRAD – LMP

SCOTT CARLSON – LMP

PAUL WOODS – OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
JULY 5, 2023 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Clean tire tracks from entrance sidewalk areas.
2. Continue to monitor localized areas of turf discoloration, confirming no active disease.
3. At the bike rack: Avoid excessive line trimming, resulting in a buffed, scalped appearance.
4. Clubhouse entrance: Control minor bed weeds.
5. East side of the clubhouse: Use a pole saw prune Sabal Palm fronds striking the roof line.
6. Rear of the clubhouse: Haystack prune Purple Fountain Grass.
7. Remove debris from inlets after storm events.
8. Sidewalk edge near the restrooms: Retrench sidewalk to keep mulch contained within beds.
9. Control disease in Liriope.
10. Southeast corner of the clubhouse: Control weeds in Silver Buttonwood.

COMMONS

11. Preserve village entrance: Repair pest damage in St. Augustine right-of-way under warranty.
12. Reduce height of Arboricola Trinette such that the left and right sides are uniform, revealing the top of the wall.
13. With recent heavy rains I recommend reducing or putting a rain hold on irrigation to allow landscape to dry, particularly along south side right-of-ways where there is

standing water.

14. Rake down fire ant mounds after insects have been eradicated.
15. Remove turf duff that has matted on turf adjacent to the lake view park benches.
16. Maintain the shorelines to the seasonal high water table. Identify any areas that would be within the scope of work for the aquatics vendor, reporting to Jen.
17. Carlyle village monument: Determine if a popup sprinkler on a riser is needed to effectively irrigate the bed. Consider using a 1-8-1-2 style popup sprinkler so the sprinkler does not obstruct visibility of the monument sign.
18. Caladesi Park: Control bed weeds.

ENTRANCE

19. Control Nutsedge in Flax Lily plantings.
20. County Line Road frontage: Control grassy weeds in the sidewalk area. This is an area that was disturbed during the roadway construction but not resodded. There is a sufficient amount of St. Augustine to regrow once turf weeds are reduced.
21. County Line Road frontage: Line trim areas inaccessible to mowers.
22. East of the Northwood sign: Prune the wood line growing into the Philodendron selloum.
23. Prune sucker growth from Ligustrum Privets.
24. At the gatehouse: Reduce height of Arboricola Trinette so there is a stairstep between the Society Garlic and Podocarpus.
25. Use sanitized pruning tools to remove Chinese Fan Palm fruit from sidewalk areas below 15 feet.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse: Provide a price to install approximately six 3-gallon Thryallis to replace the damaged and dead material. Also, reduce the width of the Wax Myrtle in front of the clubhouse wall to accommodate Thryallis.
2. Front of Caladesi Park: Provide a price to infill gaps in the Arboricola hedge.

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.Newsime@lmppro.com



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
8700 Citizen Drive
New Port Richey, FL 34654

The below is a consolidated daily report of all the deputies that worked the NORTHWOOD CDD* Community (Security) detail on 6/2/2023

Deputy: **PAREJA-RODRIGUEZ, KEVIN (6104)**

Position: Community (Security)

Scheduled Time 9:00PM - 1:00AM

Actual Time 9:00PM - 1:00AM

Display Text	Answer Text1
Event Number:	2023324590
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None
Please document a detailed Narrative of events that took place during your detail:	Conducted patrols around the neighborhood throughout my shift. I did not observe any traffic violators on Northwood Palms Blvd or trespassers around the common areas such as the clubhouse. During my shift, I responded to a nearby Aggravated Assault in progress (Event#2023324820). Upon being relieved by Yankee units I returned and continued my directed patrols around the neighborhood.



Pasco Sheriff's Office
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8700 Citizen Drive
New Port Richey, FL 34654

The below is a consolidated daily report of all the deputies that worked the NORTHWOOD CDD* Community (Security) detail on 6/9/2023

Deputy: **CLAUDIO, CRYSTAL (6248)**

Position: Community (Security)

Scheduled Time 10:00PM - 2:00AM

Actual Time 12:00A - 12:00AM
M

Display Text	Answer Text1
Event Number:	
On Arrival Did You Check-in:	
Number of field interview reports:	
Number of parking tickets:	
Amount of time running radar:	
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	
Please document a detailed Narrative of events that took place during your detail:	



Pasco Sheriff's Office
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The below is a consolidated daily report of all the deputies that worked the NORTHWOOD CDD* Community (Security) detail on 6/10/2023

Deputy: **ROBERTS, LARRY (5830)**

Position: Community (Security)

Scheduled Time 2:00AM - 6:00AM

Actual Time 2:00AM - 6:00AM

Display Text	Answer Text1
Event Number:	2023339807
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	7
Amount of time running radar:	1
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	I patrolled the entire subdivision for illegal street parking and any other illegal activity. I issued 7 county ordinance violations for illegal street parking. No other violations or criminal activity was observed.



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
8700 Citizen Drive
New Port Richey, FL 34654

The below is a consolidated daily report of all the deputies that worked the NORTHWOOD CDD* Community (Security) detail on 6/17/2023

Deputy: **ROBERTS, LARRY (5830)**

Position: Community (Security)

Scheduled Time 3:00AM - 7:00AM

Actual Time 3:00AM - 7:00AM

Display Text	Answer Text1
Event Number:	2023354838
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	8
Amount of time running radar:	1 hour
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	no
Please document a detailed Narrative of events that took place during your detail:	I patrolled the entire subdivision for illegal street parking and any other illegal activity. I issued 7 county ordinance violations for illegal street parking. No other violations or criminal activity was observed.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
						Clubhouse Reserved:
2	3	4	5	6	7	8
BLOCKED	6:30pm - Tennis Lessons	Independence Day	Recycle Day @ 8:30am - OLM Inspection 10:15am - UpBeat Music 11am - G4V 4:15pm - Upbeat Music 6:30pm - Tennis Lessons	Mary Kay 6:30pm - Workout	BLOCKED	Clubhouse Reserved:
9	10	11	12	13	14	15
Clubhouse Reserved:	9am - Drama Kids FL 6:30pm - CDD Monthly 6:30pm - Tennis Lessons	9am - Drama Kids FL 7pm - Barrington HOA 7pm - HOA Committee	Recycle Day @ 9am - Drama Kids FL 10:15am - UpBeat Music 11am - G4V 4:15pm - Upbeat Music 6pm - Math With Harry 6:30pm - Tennis Lessons	9am - Drama Kids FL 6:30pm - Workout	9am - Drama Kids FL	Clubhouse Reserved:
16	17	18	19	20	21	22
	9am - Drama Kids FL 6pm - Infrastructure 6:30pm - Tennis Lessons	9am - Drama Kids FL 6:30pm - HOA - DRB	Recycle Day @ 9am - Drama Kids FL 10:15am - UpBeat Music 4:15pm - Upbeat Music 6:30pm - Tennis Lessons	9am - Drama Kids FL 6:30pm - Workout	9am - Drama Kids FL	
23	24	25	26	27	28	29
	6:30pm - Tennis Lessons	6:30pm - HOA Monthly	Recycle Day @ 10:15am - UpBeat Music 4:15pm - Upbeat Music 6:30pm - Tennis Lessons	6:30pm - Workout	Clubhouse Reserved:	Clubhouse Reserved:
30	31	1	2	3	4	5
BLOCKED	6:30pm - Tennis Lessons					



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

Date: 6/1/23

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
9 AM	REPLIED TO RENTAL INQUIRY	
9:50AM	REPLIED TO NR RENTAL INQUIRY (SEPT 2ND) SENT PHOTOS + PRICING. SENT # OF TABLES + CHAIRS. WENT OVER POTENTIAL CLEANING FEE. • FRONTIER → 6/3/23 8AM-11AM SENT GENE VENDOR UPDATES. • JCI → MONDAY, 6/5/23 8:30AM-11:30AM. SPOKE TO FRONTIER IN REGARDS TO WORK TICKET. DISCUSSED DIA. SPOKE W/ CLIENT IN REGARDS TO HAVING A BUSINESS MEETING @ THE CLUBHOUSE ON 6/7/23.	
6/2/23		
9AM -	NON-RESIDENT TOUR (9/2/23)	
10AM	USED LEAF BLOWER ON POOL DECK + SIDEWALKS	
10AM -	HOSED OFF POOL DECK. EMPTIED TRASH @ POOL	3 HD Trashbags Gloves
1 PM	RESET FURNITURE	
1 PM - 1:30 PM	COMPLETED SLIDES FOR TV'S + SOCIAL MEDIA.	CANVA



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

Date: 6/2/23

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	SPOKE W/ PERSON WHO SAW FB POST ON HOA OFFICIAL GROUP ABOUT A JOB. THEY PLAN TO SEND RESUME.	
	RECEIVED PROPOSAL FOR CLEANING SERVICE.	
	RECEIVED TEXT FROM CLIENT WHO ALSO CLEANS FOR AirBnb. GAVE THEM MY EMAIL, WENT OVER SCOPE OF WORK.	
	CALLED COKE RE: DIRT IN SODA MACHINE. CREATED WORK TICKET: (18545051)	
	POSTED ON-CALL SCHEDULE FOR JUNE.	
	MENS RESTROOM CRISIS AVERTED. UNCLOGGED TOILET & SANITIZED.	
	SENT	
	ASSISTED RESIDENT IN NEED OF ACCESS TO RESTROOM.	
	GATHERED PDF DOCS FOR MANAGERS REPORT: LMP PROPOSAL#83260	
5 PM	SENT RENTAL AGREEMENT TO RESIDENT (9/17/23)	



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

Date: 6/2/23

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	SENT RENTAL AGREEMENT 9/2 (NON-RESIDENT)	
	SENT RENTAL AGREEMENT (9/9)	
	SENT RENTAL AGREEMENT (8/6)	
7 PM	LET PARTY IN TO DECORATE.	



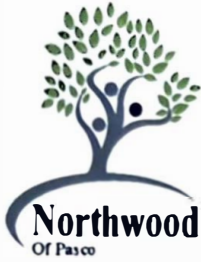
Jen Lavelle, On-Site Manager
 Northwood CDD
 27248 Big Sur Drive
 Wesley Chapel, FL 33544

Date: June 3

Employee: JenL.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
7:30AM - 11AM	MET FRONTIER TECH TO REPAIR INTERNET IN POOL STORAGE CLOSET. IT'S FIXED! 😊	
	EMPTIED POOP BINS NEAR REC CENTER + @ PLAYGROUND	3 DOG waste bags 4 heavy duty bags.
	CLEANED PLAYGROUND RESTROOM	
	CLEANED PICNIC TABLES @ PLAYGROUND.	
	ANSWERED QUESTION FOR OCT NONRESIDENT RENTAL.	
	SENT PAYMENT LINK FOR POOL RENTAL.	
	ON CALL FOR CLUBHOUSE RENTAL	
5PM - 11PM	11:30PM RAN ROOMBA	
		<u>June 4</u>
9AM -	CLEANED POOL RESTROOMS	
2PM	EMPTIED TRASH @ POOL RESET FURNITURE.	
11AM	SET UP FOR POOL RENTAL	
	EMPTIED ROOMBA BIN + VACUUMED EVERYWHERE	



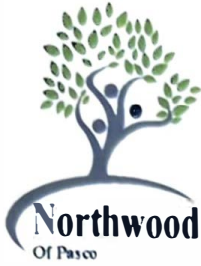
Jen Lavelle, On-Site Manager
Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544

Date: June 4

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
8 AM - 11 AM	SANITIZED + RESET CLUBHOUSE. SE	
11 AM - 11:15 AM	SET UP FOR INFRASTRUCTURE MEETING	
	MADE TO DO LIST FOR MONDAY.	
12 PM	SET UP CLUBHOUSE FURNITURE CHECKED TRASH @ COURTS	
2 PM - 6 PM	ON CALL FOR POOL PARTY	
8 PM - 10 PM	CLEANED UP AFTER POOL PARTY (+ AFTER HAILSTORM)	



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

Date: June 5

Employee: JenL.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	CLEANED OUTDOOR RESTROOMS	CLEANING SUPPLIES
	GPS POOLS & LMP ON SITE	
	REFUNDED SECURITY DEPOSIT (6/3)	SQUARE
	SIGNED RENTAL AGREEMENT (8/6)	SQUARE ^{OL} ADOBE
	SIGNED RENTAL AGREEMENT (9/17)	ADOBE
	SENT MANAGER'S REPORT TO INFRAMARK.	OUTLOOK
	REPLIED TO RENTAL INQUIRY	OUTLOOK
	SENT PAYMENT LINKS : DEPOSIT + FEE (8/6)	SQUARE
	REPLIED TO INQUIRY FOR POOL RENTAL.	
	REFERRED RESIDENT W/ HOA Q TO HOA	
	ANSWERED RESIDENT Q - tennis court line	
	SENT RENTAL AGREEMENT.	
	POOP BINS	
	SENT PAYMENT LINK	
	5:30PM MET W/ JUNE 10 RENTAL	
	EMAILED BRIAN M. (SEAT 4) A COPY OF OUR RENTAL AGREEMENT, PER REQUEST	
	SENT SEAT 4 ADOBE SIGN VERSION OF AGREEMENT	



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

Date: June 6

Employee: Jen L

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
10 AM - 2 PM	JCI TECH ON-SITE. ELECTRICAL ISSUE + FUSES BLOWN. WORK INCOMPLETE. NEEDS 2 TECHS TO COMPLETE JOB.	
	SENT LMP TEXT RE: FALLEN DOG WASTE BIN : BILL TO THE RESCUE! FIXED SAME DAY	
	MOVED FURNITURE INTO STORAGE (DOC APPOINTMENT TOMORROW + COOKIE CLASS WED IN EVENING + UPBEAT MUSIC) LANDSCAPE COMMITTEE TOO.	
	KEY CARD UPGRADE FOR RESIDENT SPOKE TO RESIDENT ABOUT	
	2 KEY CARDS FOR NEW RESIDENT. CALLED DECISION HR TO SEE	
	SENT RECEIPTS FOR MAY TO JOYCE. CC SEAT 4 PER REQUEST.	
	CLEANED POOL RESTROOMS. RAN VACUUM IN CLUBHOUSE. CLEANED CLUBHOUSE RESTROOMS. MADE TO DO LIST FOR TOMORROW.	



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

Date: June 7

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
8 AM 8:30 AM - 10 AM	EMPTIED POOL TRASH OLM INSPECTION W/LMP. SCORE 93.5%	
10 AM - 12 PM	ON CALL FOR BUSINESS MEETING RENTAL	
	SET UP TABLES + EXECUTIVE CHAIRS FOR LANDSCAPE @ 1 PM	
	BROKE DOWN TABLES + CHAIRS + PUT IN STORAGE. SET UP FOR COOKIE CLASS.	
1 PM - 2 PM	LANDSCAPE MEETING	
	ANSWERED Q RE: POOL HOURS	
2 PM - 4 PM	ON CALL: COOKIE CLASS	
4:15 PM 5:30 PM	ON CALL: UPBEAT MUSIC	
6 PM - 8 PM	VACUUMED + MOPPED CLUBHOUSE FLOORS CLEANED CLUBHOUSE RESTROOMS	



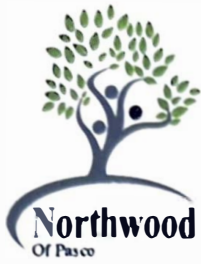
Jen Lavelle, On-Site Manager
Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544

Date: June 8

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	CHECKED POOL AREA, EMPTIED TRASH.	
	SET UP MICROPHONE FOR MARY KAY MEETING	
	SET UP PROJECTOR FOR MARY KAY MEETING	
	CHECKED PLAYGROUND, EMPTIED TRASH + DOG WASTE BIN @ playground. PULLED TRASH TO CURB	
	CHECKED MESSAGES (JCI Tech will be out Fri to complete work)	
2PM- 4PM	DEEP CLEANED POOL RESTROOMS	
6PM- 9PM	ON CALL FOR MARY KAY MEETING	



Jen Lavelle, On-Site Manager
 Northwood CDD
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 Wesley Chapel, FL 33544

Date: June 9

Employee: Jen L.

♥FOOD TRUCK FRIDAY! 5PM-8PM Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
8AM - 3PM	JCI ON-SITE TO COMPLETE WORK ORDER. (LEFT OPEN UNTIL EXIT BUTTON IS FIXED.)	
1:30PM	COCA-COLA ON SITE TO SERVICE MACHINE	
	GPS ON SITE TO SERVICE POOL	
3PM	SET UP TABLES FOR FOOD TRUCK FRIDAY. SET UP FOLDING CHAIRS. PUT OUT CONES FOR FOOD TRUCK ASSEMBLED "FOOD" FLAGS TO PUT OUT WHEN TRUCK ARRIVES.	
	FIXED JUNE PARENTS DAY ON SLIDES.	
	CALLED GPS POOLS TO FOLLOW UP ON FLOWMETER	
5PM-8PM	FOOD TRUCK EVENT NOTED: POOL SHOWER BROKEN (HANDLE)	
9PM	CLOSED UP SHOP FOR THE NIGHT.	



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

Date: SATURDAY, June 10
 Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	REPLIED TO EMAIL W/ HOA Q's. COPIED TERRY (VANGUARD) + CINDY (GREEN ACRE)	OUTLOOK CELL PHONE
6PM - 11PM	ON CALL FOR PARTY ASSISTED PARTY THROUGHOUT THEIR EVENT	TEXT CELL PHONE
11:30PM	INSPECTED CLUBHOUSE. STARTED ROOMBA TO GET A HEAD START ON SANITIZING THE SPACE TOMORROW.	
<u>Sunday</u> <u>June 11</u>		
9PM - 11PM	EMPTIED ROOMBA. STARTED AGAIN AS I SANITIZED COUNTER SURFACES + ENTIRE CLUBHOUSE.	
cont'd	MAPPED FLOOR. BROUGHT FURNITURE OUT OF STORAGE. SET CLUBHOUSE UP FOR THE WEEK.	
cont'd	SET UP FOR CDD MEETING. PUT OUT CDD SIGNS.	
8PM - 9PM	EMPTIED POOP BINS. * NOTED: EXIT FOUNTAIN OFF	PERSONAL VEHICLE



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

Date: June 12

Employee: Jen L

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	PRINTED DOCUMENTS FOR CDD MEETING.	
	SET UP COFFEE STATION + OTHER MISC. WAS FINAL TOUCHES TO CLUBHOUSE TO PREP FOR MEETING.	
	CHECKED POOL TRASH + OUTSIDE RESTROOMS.	
6:30 PM	CDD MEETING	
<u>6/13</u> →	BROUGHT TRASH IN FROM CURB	<u>June 14</u>
	BROKE DOWN FINING MEETING.	
	ANSWERED EMAILS	
	RETURNED RENTAL INQUIRY Q's.	
4:15 ^{pm} - 5:30 pm	UPBEAT MUSIC	
6 PM - 8 PM	CLEANED AFTER UPBEAT MUSIC STRAIGHTENED POOL FURNITURE	
8 PM - 9 PM	SET CLEANERS UP W/ KEY FOBS + MADE SURE THEY WERE ALL SET. INSTRUCTED TO COMPLETE MON + WED. TASKS.	



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

Date: June 15

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
1 PM	DEPUTY SCHEDULE PREPPED CLUBHOUSE FOR NON-RESIDENT PARTY RENTAL.	MICROSOFT WORD OUTLOOK GLOVES
	CHECKED RESTROOMS, PLAYGROUND, COURTS, & PARKING LOT FOR TRASH- ALL GOOD :) CLEANER DID A GREAT JOB!	GLOVES
	CLEANING COMPANY REACHED OUT & SAID THEY WILL BILL MONTHLY.	TEXT
	FORWARD GPS POOL REPORT TO BOARD.	OUTLOOK EMAIL
* ACTION ITEM *	STARTED SPREADSHEET FOR CONTRACTS	
	RENTAL Q: JULY 9 RENTAL Q: NON-RESIDENT TO HOST A CLASS	
5 PM	CLOSED CLUBHOUSE. ON CALL UNTIL 8 PM FOR RESIDENTS & ADULT KARATE	
6 PM- 8 PM	ADULT KARATE	



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

Date: June 16
Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	SET UP CLUBHOUSE TOUR FOR NR RENTAL. (4:30PM)	
	SPOKE TO JULY 9 RENTAL. ASKED CLIENT TO PROVIDE PROOF OF RESIDENCY.	
4pm	RESIDENTS PLAYING POOL :)	
6pm-8pm	ON CALL FOR COOKIE CLASS. SENT BUSINESS RENTAL PAYMENT LINK STRAIGHTENED POOL FURNITURE SENT NR RENTAL FEE * IN CASE I DONT REPORT THE OTHER DAY, ONE ROUND TABLE IS BROKEN. (NO FAULT) WILL REPLACE SOON.	
8pm	CLEANING CO. ON SITE CLEANED RESTROOMS WHILE THERE.	June 17
5pm-11pm	ON CALL: NON-RESIDENT RENTAL	JUNE 18
	CLEANING CO. ON SITE & CHECKED IN.	

CHL
JUNE 18

ASSISTED RESIDENT W/
KEY CARD



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

Date: 6/20/23

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	CLEANING CO ON SITE	
	ORDERED CLEANING SUPPLIES + OFFICE SUPPLIES.	
	SET UP FOR DRB MEETING.	
	ASSISTED RESIDENT W/ KEYCARD	
	DEPOSIT REFUND FOR WEEKEND RENTAL.	
	JOHNSON'S CONTROLS ON SITE EXIT BUTTON REPAIRED.	
	REACHED OUT TO SQUARE SUPPORT	
	MADE APPOINTMENT W/ INSURANCE TO COME ON SITE (6/28/23 @ 2PM)	
	CHECKED PLAYGROUND	
	SIGNED RENTAL AGREEMENT (7/9)	
	(6/9) ASKED LMP TO ADDRESS THE WEEDS IN ROUND-A-BOUT	
	REPLIED TO BRIAN Q (SEAT 2) REQUEST FOR PASSWORDS. CREATED A DOC. W/ PASS CODES.	
	- WHAT WILL BE THE PROTOCOL FOR SOMEONE TO ACCESS?	
	- WILL PASSCODES NEED TO CHANGE EVERY QUARTER OR EVERY ELECTION TERM?	



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

Date: JUNE 21

Employee: Jen L.

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
10:30-11:15 AM	UPBEAT MUSIC	
11:15 AM	CLEAN CLUBHOUSE FLOOR	
11:30 AM - 12:30 PM	GUITARS 4 VETS	
12:30 PM - 1:00 PM	CLEAN HIGH TOP TABLES TAKE OUT TRASH WORKED ON JULY SLIDES	
4:30 - 5:15 PM	UPBEAT MUSIC	



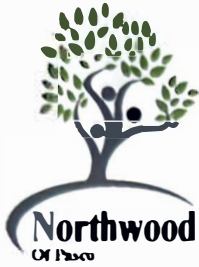
Jen Lavelle, On-Site Manager
Northwood CDD
27248 Big Sur Drive
Wesley Chapel, FL 33544

Date: June 22

Employee: Jen L

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	ANSWERED LOST AMENITY CARD QUESTION.	
	SET CLUBHOUSE UP FOR EVENT WEEKEND.	
	STOCKED AMAZON ITEMS IN STORAGE CLOSET.	
	CHANGED OUT GLADE PLUGINS.	
	MADE SURE THERE WERE ENOUGH LIGHT DUTY TRASH BAGS FOR EVENT WEEKEND.	
	POSTED FOOD TRUCK FRIDAY EVENT.	
	PREPARED DOCUMENT W/ JUNE 25 DATE FOR HOA EVENT.	
	SENT OUT 2 RENTAL AGREEMENTS	
	WORKED ON JULY SLIDES	
6pm-8pm	COOKIE CLASS	



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

Date: June 23

Employee: Jen L

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
	ASSISTED HOA VOLUNTEER. SHOWED THEM HOW TO USE THE PROJECTOR FOR THE HOA EVENT ON JUNE 25. CHECKED PLAYGROUND, CLOSED BATHROOM DOOR @ PLAYGROUND (IT WAS NOT SHUT THE ENTIRE WAY.) BROUGHT IN DUMPSTERS THAT WERE @ CURBS. NOTE: WASTE CONNECTIONS SKIPPED TRASH @ CLUBHOUSE (BY MAILBOX) BROUGHT FULL CAN BACK BEHIND FENCE * WILL EMAIL DIANE MONDAY. UPGRADED RESIDENT KEY CARD. REPLIED TO MIMI (SEAT) EMAIL IN REGARDS TO HOA EVENT ON SUNDAY.	



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

Date: June 24

Employee: Jen L

Employee Task Sheet

Time In / Out	Description/Summary of Work Performed	Tools Used
9am - 12 PM	SET UP MICROPHONE & PA FOR PARTY.	
	PICKED UP A LOT OF TRASH IN THE PARKING LOT.	gloves
	RESET POOL FURNITURE.	
	CHECKED RESTROOMS (ALL GOOD!)	
	CHECKED PLAYGROUND (ALL GOOD!)	Personal Vehicle
	SET UP VOLUNTEERS FOR "PLAYGROUND PATROL"	
	FORWARDED GPS BILL TO AVID. CDD GENE	EMAIL
2pm-8pm	ON CALL FOR CLUBHOUSE RENTAL (checked cams regularly during this time) PUT OUT HOA SIGNS (will do monday) event signs were up.	
		6/25/22
	UNLOCKED & LOCKED DOOR FOR HOA EVENT.	
	UPGRADED MIMI'S KEY FOB TO CLUBHOUSE ACCESS (seat 1) [card was once lost, but was recently found]	

NORTHWOOD CDD CONTRACTS

PREPARED BY

JEN LAVELLE

ONSITE MANAGER
NORTHWOOD CDD

NAME OF COMPANY	START DATE	END DATE	TERMS TO CANCEL
ORNAMENTAL LANDSCAPE MANAGEMENT INC (OLM)	09/08/2004	ongoing	30 days written notice
LANDSCAPE MAINTENANCE PROFESSIONALS INC (LMP)	09/01/2015	tbd	
WASTE CONNECTIONS OF FLORIDA INC	09/01/2019	5yr auto renewed	90 days written notice <i>prior to</i> 09/01/2024
TECO <i>BRIGHT CHOICES</i>	10/15/2019	10/15/2029 auto renewed	90 days written notice
BARQUIN TENNIS	06/30/2023	06/30/2024	10 days written notice
LAKE & POND MANAGEMENT	06/30/2023	tbd	tbd

SWIM KIDS USA			



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

Estimate

Submitted To:

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

Date	5/4/2023
Estimate #	83260
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove and stump grind dead Slash Pine east side of Northwood Palms Blvd near County Line Rd. Includes debris removal.			
Tree Removal w/ stump grind ea	1	875.00	875.00

TERMS AND CONDITIONS:

TOTAL	\$875.00
--------------	-----------------

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

MINUTES OF THE REGULAR MEETING

The Regular Meetings of the Board of Supervisors for Northwood Community Development District was held on **Monday, June 12, 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 Regular Meetings of the Board of Supervisors of the Northwood Community Development District to order on **Monday, June 12, 2023, at 6:30 p.m.**

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

Mimi Kilpatrick	Chair
Brian Quigley	Vice-Chair
Barbara Cruz	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Inframark	
Jen Lavelle	Facility Manager	
Vivek Babbar	District Counsel, Straley & Robin	(via zoom call)
Kerrian Robertson		(via zoom call)

There were approximately (10) resident audience members present.

There were no audience questions on the agenda items.

Kerrian Robertson discussed investment options with the Board and answered questions. She will provide a list of banks and rates but stated the banks must be QPD's for CDD'S to invest in, Vivek Babar concurred with her. Ms. Roberston exited the zoom call.

3. VENDOR AND STAFF REPORTS

A. District Counsel

Mr. Babbar provided an update of recent law changes in legislature that affect CDD's. Four hours of ethics training will be required by supervisors starting in 2024 and an ethics violation fine increase from \$10,000 up to \$20,000. Mr. Babbar exited the zoom call.

B. District Engineer

There were no reports on behalf of the District Engineer.

C. District Manager

i. Community Inspection Reports

ii. OLM Report

The Board reviewed the community inspection reports and had no questions.

iii. Manager Report

Jen Lavelle summarized her report to the Board. She presented a proposal from LMP to service the dog bins for \$200 monthly.

The Board reviewed the proposal from LMP and motioned to approve.

MOTION TO:	Approve LMP proposal to service the dog bins for \$200 monthly.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

Ms. Lavelle also presented a proposal for a temporary cleaning staff to service the clubhouse for \$200 per week.

The Board reviewed the proposal from LMP and motioned to approve.

MOTION TO:	Approve LMP proposal for a temporary cleaning staff to service the clubhouse for \$200 per week.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

4. BUSINESS ITEMS

A. Consideration of Resolution 2023-03; Approving FY 2024 Proposed Budget & Setting Public Hearing

The Board reviewed and discussed the proposed budget. It was decided to increase the annual assessments by \$100 annually per unit with that money going to the reserve contingency fund.

MOTION TO: Approve the increase for annual assessments by \$100 annually per unit with that money going to the reserve contingency fund.

MADE BY: Supervisor Quigley

SECONDED BY: Supervisor Cruz

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

3/0 – Motion Passed Unanimously

B. Consideration on Resident Resume

Mr. Roberts stated four residents have applied for the open supervisor's position. The first resident is Dale Eber's which his resume was not received by the deadline for he was using the wrong email address so it would be up to the supervisor if he should be considered. Per the Chairs direction they were requested to rank the resumes resulting 4-1 with four being the first choice. After the initial tally there was a tie between Mr. Medina and Mr. Eber. Following a second vote Mr. Eber won 2-1.

The Board motioned to appoint Dale Eber to serve on the Board of Supervisors for seat 3 at Northwood CDD.

MOTION TO: Appoint Dale Eber to serve on the Board of Supervisors for seat 3 at Northwood CDD.

MADE BY: Supervisor Quigley

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None Further

RESULT: Called to Vote: Motion PASSED

2/1 – Motion Passed; Supervisor Cruz opposed.

C. Consideration of Resolution 2023-04; Designating Officers

The Board reviewed and discussed the redesignation of offices with same slate Mimieaux (Mimi) Kilpatrick as Chairman and Brian Quigley as Vice-Chair. The remaining Board of Supervisors will remain as Assistant Secretary for Northwood CDD.

MOTION TO: Approve Resolution 2023-04 as stated.

MADE BY: Supervisor Quigley

SECONDED BY: Supervisor Kilpatrick

DISCUSSION: None further

RESULT: Called to Vote: Motion PASSED

3/0 - Motion Passed Unanimously

D. General Matters of the District

There were no additional general matters of the District.

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting May 08, 2023

The Board reviewed and discussed the minutes of the Regular Meeting May 08, 2023.

MOTION TO:	Approve the Minutes for the Regular Meeting on May 08, 2023.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures April 2023

The Board reviewed the Operations and Maintenance Expenditures April 2023.

Supervisor Quigley asked about the risk management fee charged by Decision HR, Mr. Roberts will check on it.

MOTION TO:	Approve the Q&Ms for April 2023.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 – Motion Passed Unanimously

C. Review of Financial Statements Month Ending April 30, 2023

The Board reviewed the Financial Statements Month Ending April 30, 2023, and had no questions.

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

Supervisor Kilpatrick asked about the asset list, Ms. Lavelle is working on it. She also mentioned the TECO audit, Ms. Lavelle will coordinate with TECO and BC.

It was discussed to the staff to look into quick Books instead of Square.

Audience Questions:

Blanca asked about investing in CDs versus Money Market. She said the infrastructure committee had located a CD of an inspection report done on the walls a few years ago. Mr. Roberts will reach out to Stantec to see if they have more information.

7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Quigley
SECONDED BY:	Supervisor Cruz
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion Passed: Unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

NORTHWOOD CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
ADT SECURITY SERVICES	63626-042223	\$179.50		SERVICE PERIOD 05/01/23-06/09/23
INFRAMARK LLC	93725	\$4,918.49		DISTRICT INVOICE APRIL 2023
LANDSCAPE MAINTENANCE	175472	\$5,975.26		LANDSCAPE MAINT. MAY 2023
LANDSCAPE MAINTENANCE	176139	\$5,945.68	\$11,920.94	LANDSCAPE MAINT. JUNE 2023
OLM, INC.	41225	\$390.00		INSPECTION - MAY 2023
Monthly Contract Subtotal		\$17,408.93		
Variable Contract				
BARBARA CRUZ	BC 050823	\$200.00		SUPERVISOR FEE 05/08/23
BRIAN MUNARI	BM 050823	\$200.00		SUPERVISOR FEE 05/08/23
BRIAN QUIGLEY	BQ 050823	\$200.00		SUPERVISOR FEE 05/08/23
BRIAN QUIGLEY	BQ 041023A	\$200.00	\$400.00	SUPERVISOR MEETING 04/10/23
DECISIONHR IX	230056230009	\$3,276.50		PAYROLL DATE 04/21/23
DECISIONHR IX	230056230011	\$3,713.02	\$6,989.52	PAYROLL DATE 05/19/23
PASCO SHERIFFS OFFICE	I 2 6 2023 08301A	\$720.00		PATROL SERVICE MARCH DATES
PASCO SHERIFFS OFFICE	I 3 2 2023 08377	\$1,260.00	\$1,980.00	PATROL SERVICE APRIL DATES
Variable Contract Subtotal		\$9,769.52		
Utilities				
FRONTIER COMMUNICATIONS	1155 051323 ACH	\$320.37		PHONE SERVICE - 05/13/23-06/12/23
FRONTIER COMMUNICATIONS	4225 050423 ACH	\$89.99	\$410.36	PHONE SERVICE 05/04/23-06/03/23
PASCO COUNTY UTILITIES SERVICE	18439294	\$27.75		WATER SERVICE 04/07/23-05/09/23
PASCO COUNTY UTILITIES SERVICE	18442167	\$57.61		WATER SERVICE 04/07/23-05/09/23
PASCO COUNTY UTILITIES SERVICE	18442266	\$250.99	\$336.35	WATER SERVICE 04/07/23-05/09/23
TAMPA ELECTRIC COM	0001 050523 ACH	\$9,140.39		BULK BILLING ELECTRICITY SERVICES 03/17/23 TO 4/17/23
TAMPA ELECTRIC COM	1545 052223 ACH	\$40.45	\$9,180.84	ELECTRICITY SERVICES 04/18/23-05/16/23
Utilities Subtotal		\$9,927.55		
Regular Services				
MIKE WELLS, PASCO COUNTY	PCPA 050223	\$150.00		ANNUAL FEES DUE TRIM NOTICES
SPEAREM ENTERPRISES	5763	\$225.00		REPAIRED GATE
STRALEY ROBIN VERICKER	23088	\$142.70		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU -03/20/23
TRULY NOLEN OF AMERICA INC	590232647	\$108.00		PEST BI MONTHLY - INTERIOR/EXTERIOR
TRULY NOLEN OF AMERICA INC	590232846	\$64.00	\$172.00	PEST BI MONTHLY - PLAYGROUND

NORTHWOOD CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Subtotal		\$689.70		
Additional Services				
LANDSCAPE MAINTENANCE	175270	\$612.50		REMOVED LEANING PALM TREE
Additional Services Subtotal		\$612.50		
TOTAL		\$38,408.20		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

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

Page 1/2

Received
APR 28 2023



Invoice date: **Apr 22, 2023** Service period: **May 1 - Jun 9, 2023**

Your total due is: **\$179.50** Due by: **May 12, 2023**

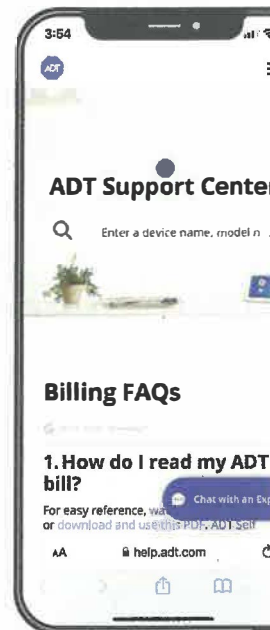
Get help fast - No need to call

ADT's Support Center has your answers and more.

Just scan the QR code below to go to i.adt.com/stmnt



Need additional help? Quickly connect to an ADT agent with the "Chat with an agent" option.



Your Bill at-a-glance

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

Total Due **\$179.50**

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

Message from ADT

Want to receive ADT billing text updates for your account? **Text BILL1 to 91572 to join and stay in the know.**

Message frequency may vary. Msg & Data rates may apply.



Brilliantly Safe™



ADT
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 22 04222023 NNNNNNNY 01 003025 0007

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	May 12, 2023
Amount Due	\$179.50

Amount Enclosed \$

Please send payment to:

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



00017463626000000000000000421230000000000000179503

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

Page 2/2

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

Your Account Activity

Previous Balance **\$341.98**

Any balance left from previous billing periods

Payments and Adjustments
Check Received Transfer Apr 18, 2023 **-\$341.98**

All payments and adjustments received from you during billing period

Current Charges

RECURRING CHARGES

Services

Invoice Number 985589820 May 1 - May 31, 2023 \$45.77

Services

Invoice Number 987412266 May 9 - Jun 8, 2023 \$80.74

Services

Invoice Number 987558782 May 10 - Jun 9, 2023 \$52.99

Total Non-taxable Charges **\$179.50**

About your Services: Quality Service Plan

About your Services: Quality Service Plan

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

Total Due to be paid by May 12, 2023 **\$179.50**

Have questions? Chat with us through [MyADT mobile app](#).

Pay your bill online at [MyADT.com](https://myadtdotcom.com) or download [MyADT mobile app](#).

* Taxable charges



Keep your contacts up-to-date

For added security, keep your designated emergency contact list updated in [MyADT.com](https://myadtdotcom.com). ADT will reach out to your contacts as listed when we receive an emergency alarm signal or need to confirm a false alarm.

Log into www.myadtdotcom.com and go to Account/Emergency Contacts

Prepare for storm season

It's never too early to be ready for weather events. Start your safety plan with a quick checklist.

- Build an emergency supply kit and know where to shelter or evacuate.
- Remove damaged trees, limbs and other debris from your property.
- Secure gutters, windows and doors.
- Lost power? Low-battery alerts usually clear on their own 24-48 hrs. after power is restored.

Need ADT system help after a storm or power outage?

Scan the QR code to the right, or go to i.adt.com/storm



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

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2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#93725

CUSTOMER ID

C2286

PO#

INVOICE

DATE

4/28/2023

NET TERMS

Net 30

DUE DATE

5/28/2023

BILL TO

Northwood CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: April 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	4,791.67		4,791.67
Website Maintenance / Admin	1	Ea	100.00		100.00
Color Copies	2	Ea	0.39		0.78
Postage	28	Ea	0.93		26.04
Subtotal					4,918.49

Subtotal

\$4,918.49

Tax

\$0.00

Total Due

\$4,918.49

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.

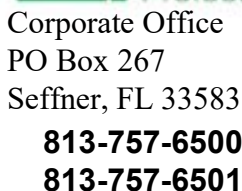
To pay via ACH or Wire, please refer to our banking information below:

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.



813-757-6500
813-757-6501

Date	Invoice #
5/1/2023	175472

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

--	--

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,507.50	4,507.50
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
Fuel surcharge for May -4/15/23 Avg Price \$3.57/gal	1	59.16	59.16

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
6/1/2023	176139

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

Property Information

Services for the month of June 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 June -5/15/23 Avg Price \$3.405 /gal	1	29.58	29.58

			Total	\$5,945.68
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/1/2023	Balance Due	\$5,945.68



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

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

INVOICE 41225

DATE 05/09/2023 **TERMS** Net 30

DUE DATE 06/08/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
05/03/2023	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on all payments.

TOTAL DUE **\$390.00**

Northwood CDD

MEETING DATE: May 08, 2023

DMS Staff Signature *GR*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimi Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Vacany	<input type="checkbox"/>	Salary Accepted	\$200
Brian Munari	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200

BC 050823

Northwood CDD

MEETING DATE: May 08, 2023

DMS Staff Signature *GP*





SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimi Kilpatrick	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Brian Quigley	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Vacany	<input type="checkbox"/>	Salary Accepted	\$200
Brian Munari	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Barbara Cruz	<input checked="" type="checkbox"/>	Salary Accepted	\$200

Bm 050823

Northwood CDD

MEETING DATE: May 08, 2023

DMS Staff Signature CP





SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimi Kilpatrick		Salary Accepted	\$200
Brian Quigley		Salary Accepted	\$200
Vacany		Salary Accepted	\$200
Brian Munari		Salary Accepted	\$200
Barbara Cruz		Salary Accepted	\$200

BQ 050823

Northwood CDD

MEETING DATE: April 10, 2023

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimi Kilpatrick		Salary Accepted	\$200
Brian Quigley		Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Brian Munari		Salary Accepted	\$200
Barbara Cruz		Salary Accepted	\$200

BQ 041023



INVOICE

Issued to:

Reginald Cummings
Northwood Community Development District
2005 Pam Am Circle
2nd Floor, Suite 300
Tampa, FL 33607

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230056230009	4/21/2023	ACH	4/21/2023

DESCRIPTION	AMOUNT
Gross Wages	2,679.43
Social Security Tax	163.02
Medicare Tax	38.13
Federal Unemployment Tax	5.05
State Unemployment Tax	37.00
Risk Management	155.06
Administration Fees	181.31
GROSS PAYROLL AMOUNT	\$3,259.00
Delivery Charge Split	17.50
TOTAL INVOICE	\$3,276.50

PAYROLL ID 230056230009	PERIOD START 4/2/2023	STATEMENTS PROCESSED/PRINTED 2/2
CLIENT ID 5623	PERIOD END 4/15/2023	DELIVERY METHOD Metro NC
Ships with 8512 Carlton Lakes Metro NC / Wednesday		Client gets Inv on the Web.

Client: 5623 - Northwood Community Development District
 Payroll ID: 230056230009
 Pay Period: 4/2/2023 - 4/15/2023
 Pay Date: 4/21/2023

JOB COSTING REPORT

Page 1/1
 Anna Gross
 4/18/2023
 9:06 AM EDT

Name	Employee Id	Hours Worked			Gross Wages	Taxes	Workers Comp	Admin Fees & Charges	ER Benefits	Return Deductions	Less Non Cash Pay	Total Cost
		Regular	Overtime	Other								
Lavelle, Jennifer L	29	0.00	0.00	0.00	1,838.47	136.81	105.47	135.47	.00	.00	.00	2,216.22
Magee, Lindsay E	31	52.56	0.00	0.00	840.96	106.39	49.59	63.34	.00	.00	.00	1,060.28
Report Totals:		52.56	0.00	0.00	2,679.43	243.20	155.06	198.81	.00	.00	.00	3,276.50



INVOICE

Issued to:

Reginald Cummings
Northwood Community Development District
2005 Pam Am Circle
2nd Floor, Suite 300
Tampa, FL 33607

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230056230011	5/19/2023	ACH	5/19/2023

DESCRIPTION	AMOUNT
Gross Wages	3,036.27
Social Security Tax	186.69
Medicare Tax	43.66
Federal Unemployment Tax	6.14
State Unemployment Tax	45.00
Risk Management	173.54
Administration Fees	204.22
GROSS PAYROLL AMOUNT	\$3,695.52
Delivery Charge Split	17.50
TOTAL INVOICE	\$3,713.02

PAYROLL ID 230056230011	PERIOD START 4/30/2023	STATEMENTS PROCESSED/PRINTED 2/2
CLIENT ID 5623	PERIOD END 5/13/2023	DELIVERY METHOD Metro NC

Ships with 8512 Carlton Lakes Metro NC / Wednesday	Client gets Inv on the Web.
--	-----------------------------

Client: 5623 - Northwood Community Development District
 Payroll ID: 230056230011
 Pay Period: 4/30/2023 - 5/13/2023
 Pay Date: 5/19/2023

JOB COSTING REPORT

Page 1/1
 Anna Gross,
 5/15/2023
 2:24 PM EDT

Name	Employee Id	Hours Worked			Gross Wages	Taxes	Workers Comp	Admin Fees & Charges	ER Benefits	Return Deductions	Less Non Cash Pay	Total Cost
		Regular	Overtime	Other								
Lavelle, Jennifer L	29	56.00	0.00	0.00	2,013.47	152.11	117.26	146.53	.00	.00	.00	2,429.37
Magee, Lindsay E	31	51.10	8.55	0.00	1,022.80	129.38	56.28	75.19	.00	.00	.00	1,283.65
Report Totals:		107.10	8.55	0.00	3,036.27	281.49	173.54	221.72	.00	.00	.00	3,713.02

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-2/6/2023-08301
INVOICE CREATED#
2/6/2023 12:50:00 PM
PRINTED DATE#
Thursday, March 30, 2023

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:	\$2,340.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,340.00

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:	\$720.00
Equipment Total:	\$0.00
Invoice Total:	\$720.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
3/10/2023	BONNEMANN, MARK - 6341	Northwood CDD	22:00	4	\$45.00	\$180.00
3/14/2023	ROBERTS, LARRY - 5830	Northwood CDD	21:00	4	\$45.00	\$180.00
3/22/2023	REYES, KELVIN - 6847	Northwood CDD	02:00	4	\$45.00	\$180.00
3/28/2023	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$45.00	\$180.00
Invoice Employee Total:						\$720.00
Equipment Total:						\$0.00
Invoice Total:						\$720.00

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-2/6/2023-08301
(Please include Inv.# in check comment)
Thursday, March 30, 2023
Invoice Total: \$720.00
Invoice For: Northwood CDD
Payment Terms: Due on Receipt

MAIL Checks TO:

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

Amount of Payment:_____

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-3/2/2023-08377
INVOICE CREATED#
3/2/2023 9:51:00 AM
PRINTED DATE#
Monday, May 1, 2023

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,160.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,160.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,260.00
Equipment Total:	\$0.00
Invoice Total:	\$1,260.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
4/4/2023	REYES, KELVIN - 6847	Northwood CDD	02:00	4	\$45.00	\$180.00
4/5/2023	ROBERTS, LARRY - 5830	Northwood CDD	21:00	4	\$45.00	\$180.00
4/8/2023	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	23:00	4	\$45.00	\$180.00
4/13/2023	REYES, KELVIN - 6847	Northwood CDD	02:00	4	\$45.00	\$180.00
4/19/2023	ROBERTS, LARRY - 5830	Northwood CDD	02:00	4	\$45.00	\$180.00
4/23/2023	REYES, KELVIN - 6847	Northwood CDD	02:00	4	\$45.00	\$180.00
4/25/2023	ROBERTS, LARRY - 5830	Northwood CDD	21:00	4	\$45.00	\$180.00
Invoice Employee Total:						\$1,260.00
Equipment Total:						\$0.00
Invoice Total:						\$1,260.00

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-3/2/2023-08377
(Please include Inv.# in check comment)
Monday, May 1, 2023
Invoice Total: \$1,260.00
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:_____



NORTHWOOD CDD

Received Page 1 of 4

Your Monthly Invoice

MAY 22 2023

Account Summary

New Charges Due Date

6/06/23

Billing Date

5/13/23

Account Number

813-991-1155-072408-5

PIN

7607

Previous Balance

279.37

Payments Received Thru 5/08/23

-279.37

Thank you for your payment!

Balance Forward

.00

New Charges

320.37

Total Amount Due

\$320.37

ACH



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



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

6790 0007 NO RP 13 05132023 YNNNNNNN 01 014419 0053

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

5/13/23
813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 05/13/23 to 06/12/23

Qty Description	813/991-1155.0	Charge
Basic Charges		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
Extended Area Service		.10
FCA Long Distance - Federal USF Surcharge		4.06
Federal USF Recovery Charge		2.62
Total Basic Charges		32.52
Non Basic Charges		
FiberOptic Internet 500 Static IP w/ OneVoice		190.97
OneVoice Access Line		
Business FiberOptic 500/500M Static IP		
Foreign Exchg Listing Bus		6.50
Total Non Basic Charges		197.47
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		.10
Total Video		80.07
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.32
Total Toll/Other		10.31
TOTAL	320.37	

MEASURED CALL DETAIL for 813/991-1155

Extended Calling Service				
Type of Call	Number of Calls	Additional Minutes	Charge	
Dial Day	1		.10	
Dial Evening			.00	
Dial Night			.00	
		Less Allowance for 30 Days	.00	
Subtotal	.10			

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
Partial Month Charges			
FiberOptic Video Discount 99 MO			-25.00
813/991-1155		Subtotal	-25.00
Subtotal	-25.00		

CIRCUIT ID DETAIL

10/KQXA/470055/ /V2FL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

Legend Call Types:

DN - Night

DD - Day

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 \$72.82 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.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

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





NORTHWOOD CDD

Received

Page 1 of 4

Your Monthly Invoice

MAY 10 2023

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-994-6341-040422-5
PIN	1025
Previous Balance	89.99
Payments Received Thru 4/28/23	-89.99
Thank you for your payment!	
Balance Forward	.00
New Charges	89.99
Total Amount Due	\$89.99



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

6790 0007 NO RP 04 05042023 NNNNNNNN 01 000576 0003

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





Date of Bill
Account Number

5/04/23
813-994-6341-040422-5

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description	813/994-6341.0	Charge
Non Basic Charges		
Business Fiber Internet 700/700M		89.99
Price Guarantee through 04/03/24		
Total Non Basic Charges		89.99
TOTAL	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

Received

MAY 22 2023



2636 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 18439294

Billing Date: 5/18/2023

Billing Period: 4/7/2023 to 5/9/2023

New Water, Sewer, Reclaim rates, fees and charges took 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	4/7/2023	2925	5/9/2023	2962	32	37

Usage History

Water

May 2023	37
April 2023	20
March 2023	11
February 2023	10
January 2023	19
December 2022	28
November 2022	33
October 2022	40
September 2022	35
August 2022	32
July 2022	29
June 2022	32

Transactions

Previous Bill	15.00
Payment 05/09/23	-15.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.75
Total Current Transactions	27.75
TOTAL BALANCE DUE	\$27.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0011045
Customer # 01272114

Balance Forward 0.00
Current Transactions 27.75

Total Balance Due \$27.75
Due Date 6/5/2023

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

012721140001104531843929400000027753



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

Received

MAY 22 2023



2635 1 1
46-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 18442167

Billing Date: 5/18/2023

Billing Period: 4/7/2023 to 5/9/2023

New Water, Sewer, Reclaim rates, fees and charges took 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	4/7/2023	4	5/9/2023	4	32	0
Reclaim	200552990	4/7/2023	682	5/9/2023	717	32	35

Usage History

	Water	Reclaimed
May 2023	0	35
April 2023	0	37
March 2023	0	24
February 2023	0	6
January 2023	2	9
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

Transactions

Previous Bill	59.11
Payment 05/02/23	-59.11 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Sewer	
Sewer Base Charge	21.07
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.75
	26.25
Total Current Transactions	57.61
TOTAL BALANCE DUE	\$57.61

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

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Account # 0518910
Customer # 01307961

Balance Forward 0.00
Current Transactions 57.61

Total Balance Due \$57.61
Due Date 6/5/2023

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

013079619051891001844216770000057617⁶⁵



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

Received

MAY 22 2023



2634 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 18442266

Billing Date: 5/18/2023

Billing Period: 4/7/2023 to 5/9/2023

New Water, Sewer, Reclaim rates, fees and charges took 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	4/7/2023	3917	5/9/2023	3931	32	14

Usage History

Water	
May 2023	14
April 2023	25
March 2023	105
February 2023	5
January 2023	6
December 2022	7
November 2022	6
October 2022	18
September 2022	27
August 2022	11
July 2022	15
June 2022	8

Transactions

Previous Bill	408.27
Payment 05/09/23	-408.27 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	14.0 Thousand Gals X \$2.04 28.56
Sewer	
Sewer Base Charge	93.08
Sewer Charges	14.0 Thousand Gals X \$6.48 90.72
Total Current Transactions	250.99
TOTAL BALANCE DUE	\$250.99

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 250.99

Total Balance Due \$250.99
Due Date 6/5/2023

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

010585814051941081844226690000250993⁶⁶



ACCOUNT INVOICE

tampaelectric.com

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Received

Statement Date: 05/05/23

Account: 311000000001

MAY 11 2023

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



ACH

Current month's charges:	\$9,140.39
Total amount due:	\$9,140.39
Payment Due By:	05/19/23

Your Account Summary

Previous Amount Due	\$8,698.56
Payment(s) Received Since Last Statement	-\$8,698.56
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$9,140.39
Total Amount Due	\$9,140.39

DO NOT PAY. Your account will be drafted on 05/19/23

Things to do:

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

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$9,140.39
Total amount due:	\$9,140.39
Payment Due By:	05/19/23

Amount Enclosed

\$

700500002469 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/23

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

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

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

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

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

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

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

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

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

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

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$310.92
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$826.83
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$25.08
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$570.18
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$302.29
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$25.08
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$1203.79
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$279.52
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$428.89
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$259.10
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$259.10
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$345.49
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$388.66
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$259.10
NORTHWOOD CDD	211014563327	NORTHWOOD 3B WESLEY CHAPEL, FL 33544-6649	\$503.87
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$561.39
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$647.78
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$431.85
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$345.49
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$1165.98



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 05/02/23

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

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

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

Lighting Energy Charge	152 kWh @ \$0.03511/kWh	\$5.34
Fixture & Maintenance Charge	8 Fixtures	\$130.56
Lighting Pole / Wire	8 Poles	\$163.97
Lighting Fuel Charge	152 kWh @ \$0.05169/kWh	\$7.86
Storm Protection Charge	152 kWh @ \$0.01466/kWh	\$2.23
Clean Energy Transition Mechanism	152 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	152 kWh @ \$0.00326/kWh	\$0.50
Florida Gross Receipt Tax		\$0.41

Lighting Charges **\$310.92**

Current Month's Electric Charges **\$310.92**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014509841

Statement Date: 05/02/23



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

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

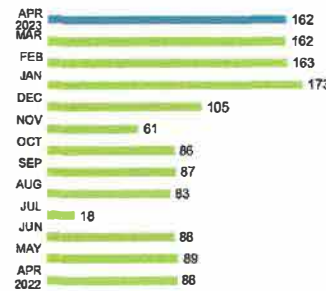
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000703338	04/17/23	75,238		70,064		5,174 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		5,174 kWh @ \$0.07990/kWh				\$413.40		
Fuel Charge		5,174 kWh @ \$0.05239/kWh				\$271.07		
Storm Protection Charge		5,174 kWh @ \$0.00400/kWh				\$20.70		
Clean Energy Transition Mechanism		5,174 kWh @ \$0.00427/kWh				\$22.09		
Storm Surcharge		5,174 kWh @ \$0.01061/kWh				\$54.90		
Florida Gross Receipt Tax						\$20.67		
Electric Service Cost						\$826.83		
Current Month's Electric Charges						\$826.83		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109

Statement Date: 05/02/23

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

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	04/17/23	171	168		3 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		3 kWh @ \$0.07990/kWh			\$0.24		
Fuel Charge		3 kWh @ \$0.05239/kWh			\$0.16		
Storm Protection Charge		3 kWh @ \$0.00400/kWh			\$0.01		
Clean Energy Transition Mechanism		3 kWh @ \$0.00427/kWh			\$0.01		
Storm Surcharge		3 kWh @ \$0.01061/kWh			\$0.03		
Florida Gross Receipt Tax					\$0.63		
Electric Service Cost					\$25.08		
Current Month's Electric Charges					\$25.08		

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Account: 211014560349
Statement Date: 05/02/23

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

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

Rate Schedule: General Service Demand - Standard

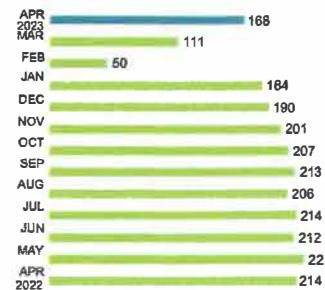
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351309	04/17/23	58,260	52,896		5,364 kWh	1	32 Days
1000351309	04/17/23	10.91	0		10.91 kW	1	32 Days
Daily Basic Service Charge		32 days @ \$1.08000			\$34.56		
Billing Demand Charge		11 kW @ \$14.13000/kW			\$155.43		
Energy Charge		5,364 kWh @ \$0.00736/kWh			\$39.48		
Fuel Charge		5,364 kWh @ \$0.05239/kWh			\$281.02		
Capacity Charge		11 kW @ -\$0.06000/kW			-\$0.66		
Storm Protection Charge		11 kW @ \$0.62000/kW			\$6.82		
Energy Conservation Charge		11 kW @ \$0.88000/kW			\$9.68		
Environmental Cost Recovery		5,364 kWh @ \$0.00084/kWh			\$4.51		
Clean Energy Transition Mechanism		11 kW @ \$1.12000/kW			\$12.32		
Storm Surcharge		5,364 kWh @ \$0.00238/kWh			\$12.77		
Florida Gross Receipt Tax					\$14.25		
Electric Service Cost							\$570.18

Current Month's Electric Charges

\$570.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 05/02/23

Details of Charges – Service from 03/18/23 to 04/18/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	112 kWh @ \$0.03511/kWh	\$3.93
Fixture & Maintenance Charge	7 Fixtures	\$64.61
Lighting Pole / Wire	7 Poles	\$225.61
Lighting Fuel Charge	112 kWh @ \$0.05169/kWh	\$5.79
Storm Protection Charge	112 kWh @ \$0.01466/kWh	\$1.64
Clean Energy Transition Mechanism	112 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	112 kWh @ \$0.00326/kWh	\$0.37
Florida Gross Receipt Tax		\$0.30
Lighting Charges		\$302.29
Current Month's Electric Charges		\$302.29

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014560844


Statement Date: 05/02/23

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

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	04/17/23	90		87		3 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.75000		\$24.00		Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge			3 kWh @ \$0.07990/kWh		\$0.24			
Fuel Charge			3 kWh @ \$0.05239/kWh		\$0.16			
Storm Protection Charge			3 kWh @ \$0.00400/kWh		\$0.01			
Clean Energy Transition Mechanism			3 kWh @ \$0.00427/kWh		\$0.01			
Storm Surcharge			3 kWh @ \$0.01061/kWh		\$0.03			
Florida Gross Receipt Tax					\$0.63			
Electric Service Cost						\$25.08		
Current Month's Electric Charges						\$25.08		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040

Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	589 kWh @ \$0.03511/kWh	\$20.68
Fixture & Maintenance Charge	31 Fixtures	\$505.92
Lighting Pole / Wire	31 Poles	\$634.39
Lighting Fuel Charge	589 kWh @ \$0.05169/kWh	\$30.45
Storm Protection Charge	589 kWh @ \$0.01466/kWh	\$8.63
Clean Energy Transition Mechanism	589 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	589 kWh @ \$0.00326/kWh	\$1.92
Florida Gross Receipt Tax		\$1.59
Lighting Charges		\$1,203.79

Current Month's Electric Charges

\$1,203.79

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014561297
Statement Date: 05/02/23



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

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	04/17/23	96,946		95,302		1,644 kWh	1	32 Days																						
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>APR 2023</td><td>51</td></tr><tr><td>MAR</td><td>42</td></tr><tr><td>FEB</td><td>28</td></tr><tr><td>JAN</td><td>26</td></tr><tr><td>DEC</td><td>39</td></tr><tr><td>NOV</td><td>48</td></tr><tr><td>OCT</td><td>72</td></tr><tr><td>SEP</td><td>98</td></tr><tr><td>AUG</td><td>95</td></tr><tr><td>JUL</td><td>98</td></tr></tbody></table>		Month	Average kWh	APR 2023	51	MAR	42	FEB	28	JAN	26	DEC	39	NOV	48	OCT	72	SEP	98	AUG	95	JUL	98
Month	Average kWh																													
APR 2023	51																													
MAR	42																													
FEB	28																													
JAN	26																													
DEC	39																													
NOV	48																													
OCT	72																													
SEP	98																													
AUG	95																													
JUL	98																													
Energy Charge		1,644 kWh @ \$0.07990/kWh				\$131.36																								
Fuel Charge		1,644 kWh @ \$0.05239/kWh				\$86.13																								
Storm Protection Charge		1,644 kWh @ \$0.00400/kWh				\$6.58																								
Clean Energy Transition Mechanism		1,644 kWh @ \$0.00427/kWh				\$7.02																								
Storm Surcharge		1,644 kWh @ \$0.01061/kWh				\$17.44																								
Florida Gross Receipt Tax						\$6.99																								
Electric Service Cost						\$279.52																								
Current Month's Electric Charges						\$279.52																								



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 05/02/23

Details of Charges – Service from 03/18/23 to 04/18/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	209 kWh @ \$0.03511/kWh	\$7.34
Fixture & Maintenance Charge	11 Fixtures	\$179.52
Lighting Pole / Wire	11 Poles	\$226.85
Lighting Fuel Charge	209 kWh @ \$0.05169/kWh	\$10.80
Storm Protection Charge	209 kWh @ \$0.01466/kWh	\$3.06
Clean Energy Transition Mechanism	209 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	209 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56

Lighting Charges

\$428.89

Current Month's Electric Charges

\$428.89

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Pole / Wire	6 Poles	\$193.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$259.10

Current Month's Electric Charges

\$259.10

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Pole / Wire	6 Poles	\$193.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$259.10
Current Month's Electric Charges		\$259.10

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 05/02/23



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03511/kWh	\$4.49
Fixture & Maintenance Charge	8 Fixtures	\$73.84
Lighting Pole / Wire	8 Poles	\$257.84
Lighting Fuel Charge	128 kWh @ \$0.05169/kWh	\$6.62
Storm Protection Charge	128 kWh @ \$0.01466/kWh	\$1.88
Clean Energy Transition Mechanism	128 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	128 kWh @ \$0.00326/kWh	\$0.42
Florida Gross Receipt Tax		\$0.35

Lighting Charges

\$345.49

Current Month's Electric Charges

\$345.49

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758

Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	144 kWh @ \$0.03511/kWh	\$5.06
Fixture & Maintenance Charge	9 Fixtures	\$83.07
Lighting Pole / Wire	9 Poles	\$290.07
Lighting Fuel Charge	144 kWh @ \$0.05169/kWh	\$7.44
Storm Protection Charge	144 kWh @ \$0.01466/kWh	\$2.11
Clean Energy Transition Mechanism	144 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	144 kWh @ \$0.00326/kWh	\$0.47
Florida Gross Receipt Tax		\$0.39

Lighting Charges

\$388.66

Current Month's Electric Charges

\$388.66

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Pole / Wire	6 Poles	\$193.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$259.10

Current Month's Electric Charges

\$259.10

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.03511/kWh	\$7.72
Fixture & Maintenance Charge	12 Fixtures	\$108.98
Lighting Pole / Wire	12 Poles	\$371.18
Lighting Fuel Charge	220 kWh @ \$0.05169/kWh	\$11.37
Storm Protection Charge	220 kWh @ \$0.01466/kWh	\$3.23
Clean Energy Transition Mechanism	220 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	220 kWh @ \$0.00326/kWh	\$0.72
Florida Gross Receipt Tax		\$0.59
Lighting Charges		\$503.87
Current Month's Electric Charges		\$503.87

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 05/02/23



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$418.99
Lighting Fuel Charge	208 kWh @ \$0.05169/kWh	\$10.75
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	208 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56

Lighting Charges

\$561.39

Current Month's Electric Charges

\$561.39

00000033-0000354-Page 21 of 25



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772

Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.03511/kWh	\$8.43
Fixture & Maintenance Charge	15 Fixtures	\$138.45
Lighting Pole / Wire	15 Poles	\$483.45
Lighting Fuel Charge	240 kWh @ \$0.05169/kWh	\$12.41
Storm Protection Charge	240 kWh @ \$0.01466/kWh	\$3.52
Clean Energy Transition Mechanism	240 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	240 kWh @ \$0.00326/kWh	\$0.78
Florida Gross Receipt Tax		\$0.65

Lighting Charges

\$647.78

Current Month's Electric Charges

\$647.78

00000033-0000354-Page 22 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	160 kWh @ \$0.03511/kWh	\$5.62
Fixture & Maintenance Charge	10 Fixtures	\$92.30
Lighting Pole / Wire	10 Poles	\$322.30
Lighting Fuel Charge	160 kWh @ \$0.05169/kWh	\$8.27
Storm Protection Charge	160 kWh @ \$0.01466/kWh	\$2.35
Clean Energy Transition Mechanism	160 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	160 kWh @ \$0.00326/kWh	\$0.52
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$431.85
Current Month's Electric Charges		\$431.85

00000039-0000355-Page 23 of 26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03511/kWh	\$4.49
Fixture & Maintenance Charge	8 Fixtures	\$73.84
Lighting Pole / Wire	8 Poles	\$257.84
Lighting Fuel Charge	128 kWh @ \$0.05169/kWh	\$6.62
Storm Protection Charge	128 kWh @ \$0.01466/kWh	\$1.88
Clean Energy Transition Mechanism	128 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	128 kWh @ \$0.00326/kWh	\$0.42
Florida Gross Receipt Tax		\$0.35

Lighting Charges

\$345.49

Current Month's Electric Charges

\$345.49

000000333-0000355-Page 24 of 26

Account: 211014564473
Statement Date: 05/02/23

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	432 kWh @ \$0.03511/kWh	\$15.17
Fixture & Maintenance Charge	27 Fixtures	\$249.21
Lighting Pole / Wire	27 Poles	\$870.21
Lighting Fuel Charge	432 kWh @ \$0.05169/kWh	\$22.33
Storm Protection Charge	432 kWh @ \$0.01466/kWh	\$6.33
Clean Energy Transition Mechanism	432 kWh @ \$0.00036/kWh	\$0.16
Storm Surcharge	432 kWh @ \$0.00326/kWh	\$1.41
Florida Gross Receipt Tax		\$1.16
Lighting Charges		\$1,165.98

Current Month's Electric Charges **\$1,165.98**

Total Current Month's Charges **\$9,140.39**

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.

00000033-0000356-Page 25 of 26



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

Statement Date: May 22, 2023

Amount Due: \$40.45

Due Date: June 12, 2023

Account #: 211014561545

Received
MAY 25 2023

DO NOT PAY. Your account will be drafted on June 12, 2023

Account Summary

Current Service Period: April 18, 2023 - May 16, 2023

Previous Amount Due	\$45.86
Payment(s) Received Since Last Statement	-\$45.86

Current Month's Charges	\$40.45
-------------------------	---------

Amount Due by June 12, 2023	\$40.45
-----------------------------	---------

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

Your Energy Insight



Your average daily kWh used was **42.86% lower** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

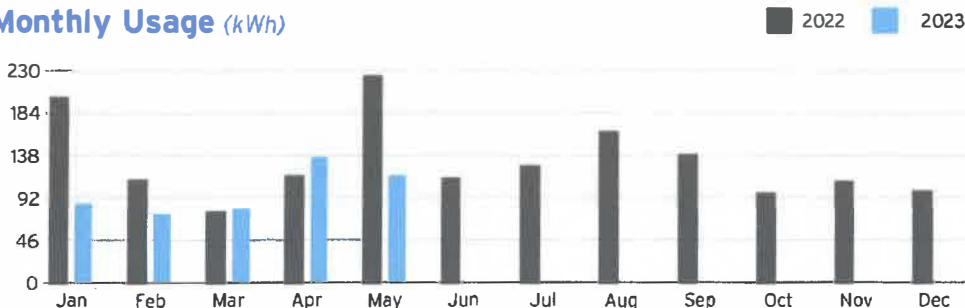


DOWNED IS DANGEROUS!

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety) for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211014561545

Due Date: June 12, 2023

Amount Due: \$40.45

Payment Amount: \$ _____

689655346421

Your account will be drafted on June 12, 2023



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

00004271 01 AV 0.47 33607 FTECO105222323200410 00000 02 01000000 007 02 9042 003



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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 211014561545
Statement Date: May 22, 2023
Charges Due: June 12, 2023

Meter Read

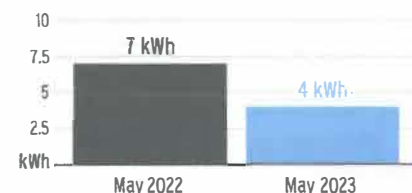
Service Period: Apr 18, 2023 - May 16, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000156649	05/16/2023	4,956	4,839	117 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages

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

Help for those with special needs. Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you. Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner,

Total Current Month's Charges

\$40.45

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

<p>Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.</p>	<p>In-Person Find list of Payment Agents at TampaElectric.com</p>	<p>Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope. All Other Correspondences: Tampa Electric P.O. Box 111 Tampa, FL 33601-0111</p>
<p>Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.</p>	<p>Phone Toll Free: 866-689-6469</p>	

Contact Us

Online: TampaElectric.com	Hearing Impaired/TTY: 7-1-1
Phone: Commercial Customer Care: 866-832-6249	Power Outage: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	Energy-Saving Programs: 813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Mike Wells

Property Appraiser

Proudly Serving Pasco County, Florida

PCPA 050223

Ms. Alexandra Wolfe and Eric Davidson
Meritus Districts

May 2, 2023

Dear Ms. Wolfe and Mr. Davidson:

Listed below is the Non-Ad Valorem Calendar for Cypress Preserve, Longleaf, Northwood, Suncoast, Watergrass, Hilltop Point, Two Rivers North, Two Rivers West, and Cobblestone Community Development Districts.

Non-Ad Valorem Calendar

- Annual Fees Due (\$150 each district) * June 1, 2023
- Preliminary Certification and Certificate deadline date July 21, 2023
- Final Certification and Certificate deadline date September 22, 2023

Please note: All CDD payments must be postmarked by June 1st in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401.

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

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

If you have any questions, please contact Gayle Pavek at extension 4493 or you may reach her at gpavek@pascopa.com.

Respectfully,

Mike Wells
Pasco County Property Appraiser
352-521-4437
mwells@pascopa.com
MW/gp

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

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

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

CENTRAL PASCO PROFESSIONAL CENTER
LAND O' LAKES 93
TELEPHONE: 813-929-2780
FAX: 813-929-2784

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Northwood CDD
Meritus
2005 Pan Am Circle, Suite 120
Tampa , FL 33607

INVOICE 5763
DATE 05/18/2023
TERMS Net 15
DUE DATE 06/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Repaired walk thru gate to tennis/basketball courts. Repaired dumpster gate. Repaired gate at playground. Adjusted walk through gate at playground.	1	225.00	225.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$225.00**

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 11, 2023

Client: 001026

Matter: 000001

Invoice #: 23088

Page: 1

RE: General Matters

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/20/2023	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING FOR FY 2023-2024.	0.8	\$140.00
Total Professional Services			0.8	\$140.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2023	Photocopies	\$2.70
Total Disbursements		\$2.70

May 11, 2023
Client: 001026
Matter: 000001
Invoice #: 23088

Page: 2

Total Services	\$140.00	
Total Disbursements	\$2.70	
Total Current Charges		\$142.70
Previous Balance		\$30.50
Less Payments		(\$30.50)
PAY THIS AMOUNT		\$142.70

Please Include Invoice Number on all Correspondence



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

Service Inspection Report/Invoice

ORDER #: 590232647

WORK DATE: 05/02/2023

BILL-TO 59019323

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

Phone: 813-397-5120 x340

LOCATION 59019323

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

Phone: 813-991-1155

Time In: 5/2/2023 8:11:20 AM

Time Out: 5/2/2023 8:37:48 AM

Customer Signature

Key Account

no one available.

Technician Signature

Daniel Miller

Daniel Miller

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	COD	Pest Bi Monthly Commercial	1.00	108.00
Subtotal				108.00
Tax				0.00
Total Due:				108.00

TECHNICIANS

Daniel Miller

GENERAL COMMENTS / INSTRUCTIONS

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

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
<i>None Noted.</i>				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Complete Brand Granular Insect Bait.		432-1255	1.0000%	1.0000	Hydramethylnon	4.0000 Ounce	0.2500 Pounds
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Target Pests: Spider							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	12.0000 Ounce	0.7500 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	4.0000 Ounce	0.2500 Pounds

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

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



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

Service Inspection Report/Invoice

ORDER #: 590232647

WORK DATE: 05/02/2023

PRODUCTS APPLICATION SUMMARY

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

PEST ACTIVITY

None Noted.

DEVICE INSPECTION SUMMARY

PEST RED ZONE

1. **Cabinets & Closets**
2. **Kitchen**
3. **Bathrooms**
4. **Utility Closet**
5. **Storage**
6. **Lobby**

PEST YELLOW ZONE

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

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

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



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

Service Inspection Report/Invoice

ORDER #: 590232647

WORK DATE: 05/02/2023

PEST GREEN ZONE

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

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

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



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

Service Inspection Report/Invoice

ORDER #: 590232846

WORK DATE: 05/02/2023

BILL-TO 59019323

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

Phone: 813-397-5120 x340

LOCATION 59019323

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

Phone: 813-991-1155

Time In: 5/2/2023 8:39:56 AM

Time Out: 5/2/2023 8:49:57 AM

Customer Signature

Key Account

No one available.

Technician Signature

Dan Miller

Daniel Miller

License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Bi Monthly Commercial	1.00	64.00
Subtotal				64.00
Tax				0.00
Total Due:				64.00

TECHNICIANS

Daniel Miller

GENERAL COMMENTS / INSTRUCTIONS

pc service for playground and attached bathrooms
Treated interior and exterior perimeter for insect pests including windows and doors. Playground

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Target Pests: Spider							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	8.0000 Ounce	0.5000 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc).		432-1544	31.5000%	0.0225	Imidacloprid; B-Cyfluthrin	1.0000 Gallon	2.4000 Milliliters
Target Pests: Ants							

PEST ACTIVITY # Areas # Devices Pest Totals

None Noted.

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

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



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
4/21/2023	175270

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

Property Information

Estimate #
80880

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove leaning Washingtonian Palm on the east side of Northwood Palms Blvd between Breakers and New Smyrna with option to straighten			
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
Option to straighten leaning Palm	1	1,050.00	1,050.00
		Total	\$1,662.50
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	5/21/2023	Balance Due
			-\$1,050.00
			\$612.50

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2023

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 May 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	GENERAL FIXED ASSETS FUND	TOTAL
<u>ASSETS</u>			
Cash - Operating Account	\$ 435,837	\$ -	\$ 435,837
Cash - Reserve Account	191,400	-	191,400
Investments:			
SBA Account	272,865	-	272,865
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	\$ 902,002	\$ 8,386,926	\$ 9,288,928
<u>LIABILITIES</u>			
Accounts Payable	\$ 74,506	\$ -	\$ 74,506
Refundable Deposits	50	-	50
TOTAL LIABILITIES	74,556	-	74,556
<u>FUND BALANCES</u>			
Unassigned:	827,446	8,386,926	9,214,372
TOTAL FUND BALANCES	827,446	8,386,926	9,214,372
TOTAL LIABILITIES & FUND BALANCES	\$ 902,002	\$ 8,386,926	\$ 9,288,928

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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>				
Interest - Investments	\$ -	\$ 7,997	\$ 7,997	0.00%
Room Rentals	6,000	5,283	(717)	88.05%
Special Assmnts- Tax Collector	690,272	682,402	(7,870)	98.86%
Other Miscellaneous Revenues	-	9,257	9,257	0.00%
TOTAL REVENUES	696,272	704,939	8,667	101.24%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	13,000	6,200	6,800	47.69%
District Counsel	5,000	1,107	3,893	22.14%
District Engineer	3,000	1,807	1,193	60.23%
District Manager	57,500	38,333	19,167	66.67%
Auditing Services	7,400	500	6,900	6.76%
Website Compliance	1,500	1,100	400	73.33%
Postage, Phone, Faxes, Copies	3,000	1,094	1,906	36.47%
Public Officials Insurance	2,982	4,678	(1,696)	156.87%
Legal Advertising	1,000	316	684	31.60%
Misc-Taxes	-	1,782	(1,782)	0.00%
Bank Fees	100	35	65	35.00%
Website Administration	1,200	872	328	72.67%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	350	325	25	92.86%
Total Administration	96,132	58,149	37,983	60.49%
<u>Electric Utility Services</u>				
Utility - Electric	60,000	81,002	(21,002)	135.00%
Total Electric Utility Services	60,000	81,002	(21,002)	135.00%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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>Garbage/Solid Waste Services</u>				
Garbage Collection	120,000	109,223	10,777	91.02%
Total Garbage/Solid Waste Services	120,000	109,223	10,777	91.02%
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	3,603	(103)	102.94%
Total Water-Sewer Comb Services	3,500	3,603	(103)	102.94%
<u>Other Physical Environment</u>				
Field Services	75,000	26,162	48,838	34.88%
Contracts-Landscape Consultant	4,680	780	3,900	16.67%
Contracts - Landscape	75,000	60,870	14,130	81.16%
Onsite Staff	-	40,778	(40,778)	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	13,500	1,500	90.00%
R&M-Lake	16,000	12,316	3,684	76.98%
Plant Replacement Program	10,000	6,214	3,786	62.14%
Maintenance & Repairs	2,000	2,417	(417)	120.85%
Irrigation Maintenance	2,500	4,091	(1,591)	163.64%
Total Other Physical Environment	211,925	179,654	32,271	84.77%
<u>Road and Street Facilities</u>				
Pavement/Signage/Wall Repairs	15,000	3,863	11,137	25.75%
Holiday Decoration	10,000	11,005	(1,005)	110.05%
Total Road and Street Facilities	25,000	14,868	10,132	59.47%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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>Parks and Recreation</u>				
Security Patrol Services	15,000	8,120	6,880	54.13%
Telephone/Fax/Internet Services	2,500	4,375	(1,875)	175.00%
R&M-Clubhouse	3,500	6,254	(2,754)	178.69%
R&M-Pools	15,000	9,891	5,109	65.94%
Pool Furniture repair & replacement	4,000	-	4,000	0.00%
Recreation / Park Facility Maintenance	1,000	7,734	(6,734)	773.40%
Security System Monitoring & Maint.	5,000	6,737	(1,737)	134.74%
Special Events	2,000	1,774	226	88.70%
Op Supplies - Clubhouse	1,000	-	1,000	0.00%
Total Parks and Recreation	49,000	44,885	4,115	91.60%
<u>Other Fees and Charges</u>				
Community Enhancement Projects	17,970	17,130	840	95.33%
Total Other Fees and Charges	17,970	17,130	840	95.33%
<u>Contingency</u>				
Miscellaneous Expenses	22,745	8,351	14,394	36.72%
Total Contingency	22,745	8,351	14,394	36.72%
<u>Reserves</u>				
Reserve - Undesignated	90,000	51,952	38,048	57.72%
Total Reserves	90,000	51,952	38,048	57.72%
TOTAL EXPENDITURES & RESERVES	696,272	568,817	127,455	81.69%
Excess (deficiency) of revenues				
Over (under) expenditures	-	136,122	136,122	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		691,324		
FUND BALANCE, ENDING		\$ 827,446		

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
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		<u>\$ 8,386,926</u>		

NORTHWOOD CDD

Bank Reconciliation

Bank Account No. 8325 TRUIST-GF OPERATING
Statement No. 05-23
Statement Date 5/31/2023

G/L Balance (LCY)	627,237.34	Statement Balance	643,985.01
G/L Balance	627,237.34	Outstanding Deposits	200.00
Positive Adjustments	0.00		
		Subtotal	644,185.01
Subtotal	627,237.34	Outstanding Checks	16,947.67
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	627,237.34	Ending Balance	627,237.34
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
4/27/2023	Payment	6294	ADT SECURITY SERVICES	151.50	151.50	0.00
4/27/2023	Payment	6295	BARBARA CRUZ	200.00	200.00	0.00
4/27/2023	Payment	6296	DON HARRISON ENTERPRISES	290.00	290.00	0.00
4/27/2023	Payment	6297	FLORIDA DEPARTMENT OF	280.00	280.00	0.00
4/27/2023	Payment	6298	JOHNSON CONTROLS SECURITY	1,565.28	1,565.28	0.00
4/27/2023	Payment	6299	LANDSCAPE MAINTENANCE	500.00	500.00	0.00
4/27/2023	Payment	6300	OLM, INC.	390.00	390.00	0.00
4/27/2023	Payment	6302	PASCO COUNTY BOCC	100.00	100.00	0.00
4/27/2023	Payment	6303	PASCO COUNTY UTILITIES SERVICE	59.11	59.11	0.00
4/27/2023	Payment	6304	SOLITUDE LAKE MANAGEMENT, LLC	4,529.28	4,529.28	0.00
4/27/2023	Payment	6305	STANTEC CONSULTING	219.00	219.00	0.00
5/4/2023	Payment	6306	ADT SECURITY SERVICES	179.50	179.50	0.00
5/4/2023	Payment	6307	AFJ ELECTRIC LLC	15,167.00	15,167.00	0.00
5/4/2023	Payment	6308	INFRAMARK LLC	4,918.49	4,918.49	0.00
5/4/2023	Payment	6309	PAPER MAJIK DESIGN & EVENTS LLC	250.00	250.00	0.00
5/4/2023	Payment	6310	PASCO COUNTY UTILITIES SERVICE	423.27	423.27	0.00
5/11/2023	Payment	6311	LANDSCAPE MAINTENANCE	5,975.26	5,975.26	0.00
5/11/2023	Payment	6312	PASCO SHERIFF'S OFFICE	1,980.00	1,980.00	0.00
5/11/2023	Payment	6313	TRULY NOLEN OF AMERICA INC	172.00	172.00	0.00
5/18/2023	Payment	6315	BRIAN MUNARI	200.00	200.00	0.00
5/18/2023	Payment	6317	MIKE WELLS, PASCO COUNTY	150.00	150.00	0.00
5/25/2023	Payment	6318	BRIAN QUIGLEY	200.00	200.00	0.00
5/18/2023		JE000136	Debit Card Urinal repair and labor	740.00	740.00	0.00
5/19/2023		JE000137	Payroll exp Decision HR	3,713.02	3,713.02	0.00
5/24/2023		JE000138	Pool Rule Sign	156.59	156.59	0.00
5/24/2023		JE000139	Misc Amazon Exp	48.67	48.67	0.00
5/24/2023		JE000140	Square Exp	500.00	500.00	0.00
5/24/2023		JE000141	Utility Electric	9,140.39	9,140.39	0.00
5/25/2023		JE000142	Misc Amazon Exp	24.99	24.99	0.00
5/25/2023		JE000143	Waste Connection - 71373660052423	99.88	99.88	0.00
5/25/2023		JE000144	Waste Connection - 71368445052423	208.36	208.36	0.00
5/25/2023		JE000145	Waste connection - 71367542052423	11,005.50	11,005.50	0.00
5/30/2023		JE000146	Sams club exp Splash into summer event	91.20	91.20	0.00
5/30/2023		JE000147	Sams club Misc Exp	110.00	110.00	0.00
5/31/2023		JE000148	Recurring Echelon Fitness exp	34.99	34.99	0.00

NORTHWOOD CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
5/31/2023		JE000149	Frontier Internet ACH - 17437140001	89.99	89.99	0.00
5/1/2023		JE000157	Recurring Echelon Expense	34.99	34.99	0.00
5/1/2023		JE000159	Frontier Internet - 17337206811	89.99	89.99	0.00
5/2/2023		JE000158	Misc Amazon Exp	176.21	176.21	0.00
5/5/2023		JE000160	Payroll Decision HR	3,255.68	3,255.68	0.00
5/8/2023		JE000161	Recurring Canva Expense	12.99	12.99	0.00
5/8/2023		JE000162	Recurring YT Music Expense	17.03	17.03	0.00
5/8/2023		JE000163	Square Expense	407.15	407.15	0.00
5/9/2023		JE000164	Frontier Internet - 17373923611	279.37	279.37	0.00
5/10/2023		JE000165	FL Dep of Rev	136.60	136.60	0.00
5/11/2023		JE000166	Misc Amazon Exp	42.07	42.07	0.00
5/15/2023		JE000167	Misc Sams club Exp	50.76	50.76	0.00
5/15/2023		JE000168	Teco utility - 4130	24.62	24.62	0.00
5/15/2023		JE000170	Teco utility - 1545	45.86	45.86	0.00
5/18/2023		JE000169	Misc Amazon Exp	72.06	72.06	0.00

Total Checks				68,508.65	68,508.65	0.00
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Deposits

5/10/2023		JE000135	Tax Revenue	G/L Ac	6,901.55	6,901.55	0.00
5/25/2023		JE000134	Debit Card Return AMZN 5-24	G/L Ac	65.78	65.78	0.00
5/31/2023		JE000133	May Square Revenue	G/L Ac	941.47	941.47	0.00

Total Deposits				7,908.80	7,908.80	0.00
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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		JE000009	chk#6121### 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
3/1/2023	Payment	DD106	Payment of Invoice 000347		89.99	0.00	89.99
3/16/2023	Payment	6279	MIMIEAUX KILPATRICK		200.00	0.00	200.00
4/24/2023	Payment	DD107	Payment of Invoice 000353		8,560.29	0.00	8,560.29
5/18/2023	Payment	6314	BARBARA CRUZ		200.00	0.00	200.00
5/25/2023	Payment	6319	OLM, INC.		390.00	0.00	390.00
5/25/2023	Payment	6320	STRALEY ROBIN VERICKER		142.70	0.00	142.70

Total Outstanding Checks.....				16,947.67		16,947.67
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Outstanding Deposits

12/15/2022		JE000025	Deposit ck#138369#####	G/L Ac	200.00	0.00	200.00
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Total Outstanding Deposits.....				200.00		200.00
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