

**NORTHWOOD
COMMUNITY DEVELOPMENT
DISTRICT REGULAR
MEETING
OCTOBER 09, 2023**



Northwood Community Development District

Board of Supervisors

Mimieaux Kilpatrick, Chairperson
Brian Quigley, Vice Chairperson
Barbara Cruz, Assistant Secretary
Brian Munari, Assistant Secretary
Gersson Perez, Assistant Secretary

District Staff

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

Meeting Agenda

Monday, October 09, 2023 at 6:30 p.m.

Join Zoom Meeting:

Dial by your location: +1 305 224 1968 Meeting ID: 912 3920 1180 Passcode: 133576

<https://zoom.us/j/91239201180?pwd=a053RFJid0VWVi9uUjc1YVRVY2ZnOT09>

1. Call to Order/Roll Call

2. Public Comment

3. Old Business Items

- A. Discussion on Cleaning
- B. Discussion on Drinking Water Fountain Repair or Replacement
- C. Consideration of Flock Security - signs for poles, impact study, monthly report, access to data
- D. Discussion on Programmable LED lighting for the main pond fountain lights - status and next steps
- E. Discussion on Infrastructure Committee Update - Monument and Wall Repairs/Replacement Project, Status and Next Steps
- F. Discussion on LMP street Tree Evaluation (Damage to drainage, sidewalk, curbing) - LMP report, next steps
- G. Discussion on Accounting codes needed - add column to Summary of O&M Invoices report

4. New Business Items

- A. Discussion on HOA rentals of the Clubhouse from the CDD
- B. Discussion on Creating invoices without board approval. (July invoice/August book)
- C. Discussion on Delegation of Officers

5. Consent Agenda

- A. Approval of Minutes of the September 11, 2023 Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures August 2023
- C. Acceptance of the Financials and Approval of the Check Register for August 2023

6. Attorney's Report

7. Engineer's Report

8. Manager's Report

- A. Aquatic Reports
- B. Onsite Manager Report
- C. Community Security Report
- D. OLM Report

9. Supervisors' Requests or Comments

10. Public Comments *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

11. Adjournment

*Next regularly scheduled meeting is November 20, 2023 at 6:30 p.m.

5A

**MINUTES OF MEETING
NORTHWOOD
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Northwood Community Development District was held on Monday, September 11, 2023, at 6:30 p.m. at the Northwood Clubhouse located at 27248 Big Sur Drive Wesley Chapel, FL 33544.

Present and constituting a quorum were:

Mimieaux Kilpatrick	Chairperson
Brian Quigly	Vice Chairperson
Barbara Cruz	Assistant Secretary
Brian Munari	Assistant Secretary (via Zoom)
Gersson Perez	Supervisor

Also present were:

Gene Roberts	District Manager
Vivek Babbar	District Counsel (via Zoom)
Jen Lavelle	On-Site Manager
Tim Gay	Illumination Holiday Lighting (via Zoom)
Residents	

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Pledge of Allegiance

Mr. Roberts led the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Call to Order

Mr. Roberts called the meeting to order, and a quorum was established.

THIRD ORDER OF BUSINESS

Vendor and Staff Reports

A. District Counsel

- Ms. Cruz requested Mr. Babbar draft a letter to the residents stating they will be responsible for any District property damages with the potential to have their amenity access revoked.
- This will also include any vendors the resident's use.

On MOTION by Ms. Cruz seconded by Mr. Quigly, with three Board members voting aye, and one Board member voting nay, District Property was authorized to prepare a letter to all residents regarding consequences for damages to District Property. 3-1

B. District Engineer

There being no report, the next order of business followed.

FIFTH ORDER OF BUSINESS**New Business Items****B. General Matters of the District****i. Discussion of Vacant Supervisor Seat 3**

- Mr. Babbar and Mr. Roberts reviewed the election process to fill the vacant supervisor seat.
- The Board asked questions of the three interested candidates.

Ms. Cruz, MOVED to appoint Mr. Medina as a Board Supervisor of Northwood CDD. There being no second, motion failed.

Mr. Munari MOVED to appoint Mr. Perez as a Board Supervisor, and Ms. Cruz seconded the motion.

On VOICE vote with Mr. Quigly, Ms. Cruz and Mr. Munari voting aye, and Ms. Kilpatrick voting nay, the prior motion was approved.
3-1

- Mr. Roberts, a certified Notary Public for the State of Florida, administered the Oath of Office to Mr. Perez.
- The Board asked Mr. Babbar if two Supervisors can attend a committee meeting, he stated, this can only take place if a public ad is run, which he will prepare.
- Mr. Babbar summarized the Sunshine Law for Mr. Perez.
- Let the record reflect, Mr. Babbar exited the meeting.

FOURTH ORDER OF BUSINESS**Old Business Items****i. Discussion on Holiday Lighting**

- Mr. Gay went over his proposal for the holiday lighting.
- The Board narrowed spending to \$12,825.

On MOTION by Ms. Kilpatrick seconded by Mr. Quigly, with all in favor, *Illumination Holiday Lighting* proposal, was approved. 5-0

On MOTION by Mr. Quigly seconded by Ms. Kilpatrick with all in favor, transfer of funds in the amount of \$3,000 from pool furniture budget to holiday lighting, was approved. 5-0

THIRD ORDER OF BUSINESS**Vendor and Staff Reports (Continued)****C. District Manager (Continued)****i. OLM Report**

- The OLM report was discussed.
- Mr. Quigly asked why mulch trenching is on repeated reports.
- The weeds on the roundabouts need to be sprayed.
- Plants need to be trimmed at the north entrance sign.

D. On-site Manager**i. Manager Report**

- Ms. Lavelle summarized her report.
- Hiring of cleaners for the club was discussed.
- The Board asked to reduce the number of days the cleaners are on-site.

FOURTH ORDER OF BUSINESS**Old Business Items (Continued)****ii. Discussion on Fountain Lights**

There being no updates, the next item followed.

iii. Consideration of Board of Supervisors' Meeting Minutes of the Regular Meeting July 10, 2023

Mr. Quigly MOVED to approve the Board of Supervisors' Regular Meeting Minutes July 10, 2023, and Ms. Cruz seconded the motion.
4-0

On VOICE vote, with Ms. Kilpatrick, Mr. Quigly, Ms. Cruz and Mr. Munari voting aye, and Mr. Perez abstaining from voting, the prior motion was approved. 4-0

iv. Infrastructure Update

There being no update, the next order of business followed.

FIFTH ORDER OF BUSINESS**New Business Items****A. Discussion on Landscape Proposals**

This item was not discussed.

ii. Outcome of Monies Withdrawn from Bank Account

Ms. Cruz will contact Inframark staff in this regard.

iii. Accountant Closed Door Meeting With Board

Mr. Roberts advised this was not permissible.

SIXTH ORDER OF BUSINESS**Consent Agenda****A. Consideration of Minutes of the Public Hearing & Regular Meeting August 14, 2023**

On MOTION Ms. Cruz seconded by Mr. Quigley with all in favor, Minutes of the Public Hearing & Regular Meeting of August 14, 2023, were approved. 5-0

B. Consideration of Operations and Maintenance Expenditures July 2023

On MOTION Ms. Kilpatrick seconded by Mr. Quigley with all in favor, Operations and Maintenance Expenditures as of July 2023, were approved. 5-0

C. Review of Financial Statements Month Ending July 31, 2023

There being no comments or questions, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Board of Supervisors' Requests and Comments**

- The re-delegation of officers should be added to October's agenda.
- Fans at playground need new chains.
- Suggestion to replace switches with timers.

Audience members commented on the following items:

- Concern regarding LMP use of bathrooms.
- Questions on the Christmas lights.
- Questions on LMP placing green tape on some of the street trees.

EIGHTH ORDER OF BUSINESS**Adjournment**

There being no further business,

On MOTION by Ms. Kilpatrick seconded by Mr. Perez, with all in favor the meeting was adjourned. 5-0

Gene Roberts
District Manager

Mimieaux Kilpatrick
Chairperson

5B

NORTHWOOD CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
ADT SECURITY SERVICES	14743626 082223	\$184.08		SERVICE PERIOD - 09/01/23-10/09/23
FRONTIER COMMUNICATIONS	6341 080423 ACH	\$89.99		PHONE SERVICE - 08/04/23-09/03/23
FRONTIER COMMUNICATIONS	1155 081323 ACH	\$321.32		PHONE SERVICE - 08/13/23-09/12/23
FRONTIER COMMUNICATIONS	8131970644 072623	\$505.00		PHONE SERVICE - 07/26/23-08/25/23
FRONTIER COMMUNICATIONS	8139945443 082223	\$129.99	\$1,046.30	PHONE SERVICE - 08/22/23-09/21/23
INFRAMARK LLC	100120	\$4,907.30		DISTRICT INVOICE AUGUST 2023
WASTE CONNECTIONS	W425 ACH 082023	\$11,005.50		WASTE SERVICE 09/01/23-09/30/23
WASTE CONNECTIONS	W426 ACH 082023	\$112.43	\$11,117.93	BASIC SERVICE - 09/01/23-09/30/23
Monthly Contract Subtotal		\$17,255.61		
Variable Contract				
BARBARA CRUZ	BC 081423	\$200.00		SUPERVISOR FEE 08/14/23
BRIAN MUNARI	RM 081423	\$200.00		SUPERVISOR FEE 08/14/23
BRIAN QUIGLEY	RQ 081423	\$200.00		SUPERVISOR FEE 08/14/23
DECISIONHR IX	230056230018	\$2,583.66		PAYROLL DATE 08/25/23
MIMIEAUX KILPATRICK	MK 081423	\$200.00		SUPERVISOR FEE 08/14/23
PASCO SHERIFFS OFFICE	1-20238-10117	\$780.00		COMMUNITY SECURITY - JULY DATES
Variable Contract Subtotal		\$4,163.66		
Utilities				
PASCO COUNTY UTILITIES SERVICE	18938033	\$19.50		WATER SERVICE 07/10/23-08/09/23
PASCO COUNTY UTILITIES SERVICE	18940904	\$62.86		WATER SERVICE 07/10/23-08/09/23
PASCO COUNTY UTILITIES SERVICE	18941002	\$480.79	\$563.15	WATER SERVICE 07/10/23-08/09/23
TAMPA ELECTRIC COM	1545 082123 ACH	\$37.50		ELECTRICITY SERVICES 07/18/23-08/15/23
TAMPA ELECTRIC COM	3110 080423 ACH	\$8,787.80		BULK BILLING - ELECTRICITY SERVICES 06/16/23-07/21/23
TAMPA ELECTRIC COM	4130 082123 ACH	\$22.31	\$8,847.61	ELECTRICITY SERVICES 07/18/23-08/15/23
Utilities Subtotal		\$9,410.76		
Regular Services				
AQUATIC WEED CONTROL, INC.	86823	\$1,584.00		WATERWAY SERVICE - 27 PONDS AUGUST 2023
GRAU & ASSOCIATES	24592	\$5,200.00		AUDIT FYE 09/30/23
LANDSCAPE MAINTENANCE	177911	\$3,275.00		SPRING FLOWER ROTATION
OLM, INC.	41661	\$390.00		MONTHLY LANDSCAPE INSPECTION AUGUST 2023
PIPER FIRE PROTECTION	130418	\$280.10		LIGHT INSP. ANNUAL INSPECTION

NORTHWOOD CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
STRALEY ROBIN VERICKER	23518	\$777.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
WITHOUT SPOT OR BLEMISH	003	\$1,100.00		WEEKLY CLEANING - JULY 2023
WITHOUT SPOT OR BLEMISH	004	\$2,200.00	\$3,300.00	WEEKLY CLEANING - AUGUST 2023
Regular Services Subtotal		\$14,806.10		
Additional Services				
CHARLES AQUATICS INC.	48771	\$308.00		TIMER FOR FOUNTAIN LIGHTS
Additional Services Subtotal		\$308.00		
TOTAL		\$45,944.13		

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



Invoice date: **Aug 22, 2023** Service period: **Sep 1 - Oct 9, 2023**

Your total due is: **\$ 184.08** Due by: **Sep 11, 2023**

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$184.08
Taxes and Fees	\$0.00

Total Due **\$184.08**

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

Message from ADT

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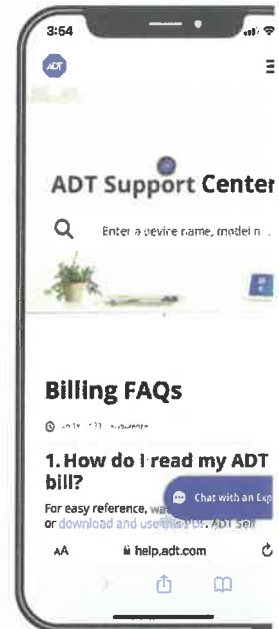
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6230 0020 NO RP 22 08222023 NNNNNNNY 01 002932 0008

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



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

Account Number	17463626
Due Date	Sep 11, 2023
Amount Due	\$184.08

Amount Enclosed \$ _____

Received
AUG 28 2023

Please send payment to:

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



00017463626000000000000000&212300000000000001&40&2

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

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

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
<u>RECURRING CHARGES</u>	
Services	
Invoice Number 1009610050	Sep 1 - Sep 30, 2023 \$50.35
Services	
Invoice Number 1011416794	Sep 9 - Oct 8, 2023 \$80.74
Services	
Invoice Number 1011592431	Sep 10 - Oct 9, 2023 \$52.99
Total Non-taxable Charges	\$184.08
Total Due to be paid by Sep 11, 2023	\$184.08

* Taxable charges

- Any balance left from previous billing periods
- All payments and adjustments received from you during billing period

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About your Services: Quality Service Plan

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NORTHWOOD CDD

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Received

Your Monthly Invoice

AUG 8 2023

Account Summary

New Charges Due Date

8/28/23

Billing Date

8/04/23

Account Number

813-994-6341-040422-5

PIN

1025

Previous Balance

89.99

Payments Received Thru 7/28/23

-89.99

Thank you for your payment!

Balance Forward

.00

New Charges

89.99

Total Amount Due

\$89.99



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6790 0007 NO RP 04 08042023 NNNNNNNN 01 000681 0004

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





NORTHWOOD CDD

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Date of Bill
Account Number

8/04/23
813-994-6341-040422-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

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	





Received
AUG 21 2023

NORTHWOOD CDD

Agenda Page 16
Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date	9/06/23
Billing Date	8/13/23
Account Number	813-991-1155-072408-5
PIN	7607
Previous Balance	321.32
Payments Received Thru 8/07/23	-321.32
Thank you for your payment!	
Balance Forward	.00
New Charges	321.32
Total Amount Due	\$321.32



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



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Date of Bill
Account Number

8/13/23
813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 08/13/23 to 09/12/23

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
FCA Long Distance - Federal USF Surcharge		4.09
Federal USF Recovery Charge		2.63
Total Basic Charges		32.46
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
HD Set Top Box		15.99
Broadcast TV Fee		14.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.10
Total Video		81.07
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.33
Total Toll/Other		10.32
TOTAL	321.32	

**** 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/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$72.77 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.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$9.99 per month, per line.

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

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Received

JUL 31 2023

Your Monthly Invoice

Account Summary

New Charges Due Date

8/21/23

Billing Date

7/26/23

Account Number

813-197-0644-052523-5

PIN

1531

Previous Balance

1,048.66

Payments Received Thru 7/25/23

-1,048.66

Thank you for your payment!

Balance Forward

.00

New Charges

505.00

Total Amount Due

\$505.00



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PAYMENT STUB

Total Amount Due

\$505.00

New Charges Due Date

8/21/23

Account Number

813-197-0644-052523-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 26 07262023 NNNNNNNY 01 000588 0002

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



119008813197064405252300000000000000505005



Date of Bill
Account Number

7/26/23
813-197-0644-052523-5

CURRENT BILLING SUMMARY

Local Service from 07/26/23 to 08/25/23

Qty Description	813/197-0644.0	Charge
Non Basic Charges		
Dedicated Internet Access (DIA) 200 Mbps		
5 year term 5/25/23-5/24/28		505.00
Total Non Basic Charges		505.00
TOTAL	505.00	

CIRCUIT ID DETAIL

65/CUXP/981715/ /FTNC/	
200 Mbps DIA SVC	505.00
27248 Big Sur Dr We	
CUSTOMER NID	
27248 Big Sur Dr Wesley Chapel	
CUSTOMER PREMISE	
65/L1XN/981716/ /FTNC/	
27248 Big Sur Dr We	
CUSTOMER NID	
27248 Big Sur Dr Wesley Chapel	
CUSTOMER PREMISE	





FRONTIER

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NORTHWOOD CDD

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Your Monthly Invoice

Account Summary

New Charges Due Date	9/15/23
Billing Date	8/22/23
Account Number	813-994-5443-040723-5
PIN	7987
Previous Balance	120.99
Payment not received by 8/22/23	.00
Balance Forward, due immediately	120.99
New Charges	129.99
Total Amount Due	\$250.98



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TO PAY
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6790 0007 NO RP 22 08232023 NNNNNNYN 01 000164 0001

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



PAYMENT STUB

Total Amount Due	\$250.98
New Charges Due Date	9/15/23
Account Number	813-994-5443-040723-5
Amount Enclosed	\$

Received

AUG 28 2023

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



982085813994544304072300000120990000250985



Date of Bill
Account Number

8/22/23
813-994-5443-040723-5

CURRENT BILLING SUMMARY

Local Service from 08/22/23 to 09/21/23

Qty Description	813/994-5443.0	Charge
Basic Charges		
Other Charges-Detailed Below		9.00
Total Basic Charges		9.00
Non Basic Charges		
Business Fiber Internet 700/700M		95.99
\$10.00 Discount through 04/06/25		
5 Usable Static IP Addresses		25.00
Total Non Basic Charges		120.99
TOTAL		129.99

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 \$250.98 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.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		8/22	9.00
813/994-5443		Subtotal	9.00
Subtotal			9.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

#100120

CUSTOMER ID

C2286

PO#**DATE**

8/28/2023

NET TERMS

Net 30

DUE DATE

9/27/2023

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	4,791.67		4,791.67
Website Maintenance / Admin	1	Ea	100.00		100.00
Postage	25	Ea	0.63		15.63
Subtotal					4,907.30

Subtotal	\$4,907.30
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$4,907.30
------------------	------------

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.



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

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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

Agenda Page 23

PAGE 1

6425-031158
6983237W425
08/20/23
Upon Receipt

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

(727) 847-8100
(727) 841-8539
(800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Service Location NORTHWOOD CDD	
	Acct #031158-0001 27248 BIG SPUR DR WESLEY CHAPEL,	
08/20/23	638 @17.25 1.00 0.45YD	\$ 11,005.50
	9/1/2023-9/30/2023	
	Invoice Total	\$ 11,005.50
	Account Balance	\$ 11,005.50

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.welcustomer.com.

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

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

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

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



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

Received
AUG 28 2023

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

6425-031158
6983237W425
08/20/23
Upon Receipt
\$11,005.50

AB 01 000942 51177 H 6 A



NORTHWOOD CDD C/O DISTRICT MANAGEMENT SE
2005 PAN AM CIR SUITE # 300
TAMPA FL 33607-8008

WRITE IN
AMOUNT
PAID

\$

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

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



6425 00000000000000000000X0311585 0000110055000000000000006983237 4



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 8426

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

Agenda Page 24

PAGE 1
6426-029638
1469579W426
08/20/23
Upon Receipt

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

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 583-4204
(800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
08/20/23	FUEL SURCHARGE	1.00 SC70292824 \$ 18.50
08/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70292823 \$ 8.54
08/20/23	BASIC SERVICE CHARGE	1.00 4.00YD \$ 85.39
	9/1/2023-9/30/2023	
	Invoice Total	\$ 112.43
	Account Balance	\$ 112.43

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.com.

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

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

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

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



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

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

6426-029638
1469579W426
08/20/23
Upon Receipt
\$112.43

AB 01 000939 51177 H 6 A



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

Received
AUG 28 2023

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

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



6426 00000000000000000000X0296389 0000001124300000000000001469579 2

000939 1/1



Northwood CDD**MEETING DATE: August 14, 2023****DMS Staff Signature** CB

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

BC 081423

Northwood CDDMEETING DATE: **August 14, 2023**DMS Staff Signature CB

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

Bm 081423

Northwood CDDMEETING DATE: **August 14, 2023**DMS Staff Signature CB

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

BQ 081423

INVOICE

Issued to:

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

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230056230018	8/25/2023	ACH	8/25/2023

DESCRIPTION	AMOUNT
Gross Wages	2,115.07
Social Security Tax	129.58
Medicare Tax	30.30
Federal Unemployment Tax	1.81
State Unemployment Tax	13.27
Risk Management	123.26
Administration Fees	152.87
GROSS PAYROLL AMOUNT	\$2,566.16
Delivery Charge Split	17.50
TOTAL INVOICE	\$2,583.66

PAYROLL ID 230056230018	PERIOD START 8/6/2023	STATEMENTS PROCESSED/PRINTED 2/2
CLIENT ID 5623	PERIOD END 8/19/2023	DELIVERY METHOD Metro NC

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

JOB COSTING REPORT

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	99.50	0.00	0.00	1,813.47	136.81	105.47	145.86	.00	.00	.00	2,201.61
Randall, Lani A	32	18.85	0.00	0.00	301.60	38.15	17.79	24.51	.00	.00	.00	382.05
Report Totals:		118.35	0.00	0.00	2,115.07	174.96	123.26	170.37	.00	.00	.00	2,583.66

Northwood CDDMEETING DATE: August 14, 2023DMS Staff Signature CB

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

MK 081423



Invoice: I-20238-10117
Service Total: \$780.00
Payments Total:

Amount Due: \$780.00
Invoice Date: 8/1/2023
Sent Date: 8/1/2023

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

NORTHWOOD CDD
 27248 BIG SUR DRIVE

WESLEY CHAPEL, FL 33544

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
7/4/2023	ZIERDEN, BRIAN - 6095	NORTHWOOD CDD* Community (Security)	11:00 PM	4.00	\$60.00	\$240.00
7/7/2023	SANDIFER, WILLIAM - 6587	NORTHWOOD CDD* Community (Security)	10:00 PM	4.00	\$45.00	\$180.00
7/15/2023	BANNER, BRYAN - 4327	NORTHWOOD CDD* Community (Security)	11:00 PM	4.00	\$45.00	\$180.00
7/25/2023	SANDIFER, WILLIAM - 6587	NORTHWOOD CDD* Community (Security)	9:00 PM	4.00	\$45.00	\$180.00
					Total:	\$780.00

Questions regarding Invoice Charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office
 ATTN: Extra Duty Program

Invoice #: I-20238-10117

Invoice Total: \$780.00

Invoice For: NORTHWOOD CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

Agenda Page 32



2590 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 18938033

Billing Date: 8/21/2023

Billing Period: 7/10/2023 to 8/9/2023

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	7/10/2023	3041	8/9/2023	3067	30	26

Usage History

Water

August 2023	26
July 2023	37
June 2023	42
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

Transactions

Previous Bill	27.75
Payment 08/01/23	-27.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.75
Total Current Transactions	19.50
TOTAL BALANCE DUE	\$19.50

Annual Water Quality Report: The 2022 Consumer Confidence Report is 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 pascoeasy.pay.pascocountyfl.net

Received

AUG 23 2023

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 19.50

Total Balance Due \$19.50
Due Date 9/7/2023

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 CIRCLE STE 300
TAMPA FL 33607

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

012721140001104531893803350000019501



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

Agenda Page 33



2589 1 1
46-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 18940904

Billing Date: 8/21/2023

Billing Period: 7/10/2023 to 8/9/2023

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	7/10/2023	5	8/9/2023	5	30	0
Reclaim	200552990	7/10/2023	802	8/9/2023	844	30	42

	Usage History	
	Water	Reclaimed
August 2023	0	42
July 2023	1	45
June 2023	0	40
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

Transactions	
Previous Bill	73.63
Payment 08/01/23	-73.63 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Sewer	
Sewer Base Charge	21.07
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.75
Total Current Transactions	62.86
TOTAL BALANCE DUE	\$62.86

Annual Water Quality Report: The 2022 Consumer Confidence Report is 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 pascoeasypay.pascocountyfl.net

Received
AUG 23 2023

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 62.86

Total Balance Due \$62.86
Due Date 9/7/2023

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 CIRCLE STE 120
TAMPA FL 33607-2380

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

013079619051891001894090410000062860



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

Agenda Page 34



2588 1 1
46-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 18941002

Billing Date: 8/21/2023

Billing Period: 7/10/2023 to 8/9/2023

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	7/10/2023	3956	8/9/2023	3995	30	39

Usage History

Water	
August 2023	39
July 2023	16
June 2023	9
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

Transactions

Previous Bill	268.03
Payment 08/01/23	-268.03 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1 25.0 Thousand Gals X \$2.04	51.00
Water Tier 2 14.0 Thousand Gals X \$3.24	45.36
Sewer	
Sewer Base Charge	93.08
Sewer Charges 39.0 Thousand Gals X \$6.48	252.72
Total Current Transactions	480.79
TOTAL BALANCE DUE	\$480.79

Annual Water Quality Report: The 2022 Consumer Confidence Report is 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 pascoeasypay.pascocountyfl.net

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

Received
AUG 23 2023

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 480.79

Total Balance Due \$480.79
Due Date 9/7/2023

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 CIRCLE STE 120
TAMPA FL 33607-2359

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

010585814051941081894100230000480790

DO NOT PAY. Your account will be drafted on September 11, 2023

Account Summary

Current Service Period: July 18, 2023 - August 15, 2023

Previous Amount Due	\$47.11
Payment(s) Received Since Last Statement	-\$47.11

Current Month's Charges	\$37.50
--------------------------------	----------------

Amount Due by September 11, 2023	\$37.50
---	----------------

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

Your Energy Insight

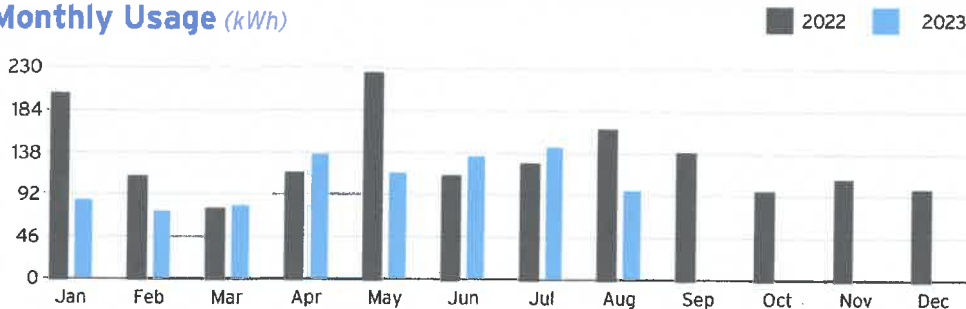
 Your average daily kWh used was **40% lower** than the same period last year.

 Your average daily kWh used was **40% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



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



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Received

AUG 24 2023

Account #: 211014561545

Due Date: September 11, 2023

Amount Due: \$37.50

Payment Amount: \$ _____

685951725625

Your account will be

drafted on September 11, 2023

00001564 FTECO108212323134810 00000 03 01000000 13083 002

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

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 #: 21001564-0004616
Statement Date: August 21, 2023
Charges Due: September 11, 2023

Meter Read

Service Period: Jul 18, 2023 - Aug 15, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000156649	08/15/2023	5,334	5,236	98 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	98 kWh @ \$0.07990/kWh	\$7.83
Fuel Charge	98 kWh @ \$0.05239/kWh	\$5.13
Storm Protection Charge	98 kWh @ \$0.00400/kWh	\$0.39
Clean Energy Transition Mechanism	98 kWh @ \$0.00427/kWh	\$0.42
Storm Surcharge	98 kWh @ \$0.01061/kWh	\$1.04
Florida Gross Receipt Tax		\$0.94

Electric Service Cost

\$37.50

Total Current Month's Charges

\$37.50

Avg kWh Used Per Day



Important Messages

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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

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.



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

Statement Date: August 04, 2023
Agenda Page 37

Amount Due: \$8,787.80

Due Date: August 18, 2023

Account #: 311000000001

Received

AUG 10 2023

DO NOT PAY. Your account will be drafted on August 18, 2023

Account Summary

Previous Amount Due	\$8,941.42
Payment(s) Received Since Last Statement	-\$8,941.42
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$8,787.80

Amount Due by August 18, 2023 \$8,787.80

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

Your Locations With The Highest Usage



27248 BIG SUR DR,
WESLEY CHAPEL, FL
33544-6656

**3,209
KWH**



27248 BIG SUR DR,
WESLEY CHAPEL, FL
33544-6656

**2,825
KWH**



Scan here to view
your account online.

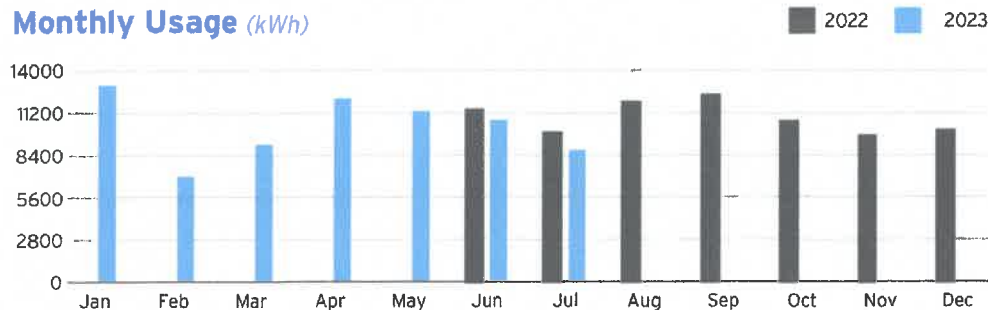


**DOWNED IS
DANGEROUS!**

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



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

Account #: 311000000001

Due Date: August 18, 2023



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$8,787.80

Payment Amount: \$ _____

700500002597

Your account will be
drafted on August 18, 2023

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

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.

Summary of Charges by Service Address

Account Number: 311000000001

Energy Usage From Last Month



Increased



Same



Decreased


Service Address: NORTHWOOD PALMS BLVD PH2, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014509577

Amount: \$310.92


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

Sub-Account Number: 211014509841

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000703338	07/17/2023	87,065		84,338		2,727 kWh	1	32 Days	\$447.43
									 36.9%


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

Sub-Account Number: 211014560109

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000129796	07/17/2023	181		177		4 kWh	1	32 Days	\$25.24
									 33.3%

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

Sub-Account Number: 211014560349

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000351309	07/17/2023	71,249		68,040		3,209 kWh	1	32 Days	\$413.89
1000351309	07/17/2023	9.58		0		9.58 kW	1	32 Days	 33.5%

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

Sub-Account Number: 211014560596

Amount: \$302.29

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
[TampaElectric.com](https://www.tampaelectric.com)
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
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.

Summary of Charges by Service Address


Account Number: 311000000001

Energy Usage From Last Month

 Increased
  Same
  Decreased

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

Sub-Account Number: 211014560844

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000150588	07/17/2023	97		95		2 kWh	1	32 Days	\$24.92
									 33.3%


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

Sub-Account Number: 211014561040

Amount: \$1,203.79

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

Sub-Account Number: 211014561297

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000146682	07/17/2023	2,979		154		2,825 kWh	1	32 Days	\$462.62
									 76.2%

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

Sub-Account Number: 211014561784

Amount: \$428.89

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

Sub-Account Number: 211014562022

Amount: \$259.10

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

Sub-Account Number: 211014562246

Amount: \$259.10

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

Sub-Account Number: 211014562451

Amount: \$345.49

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

Sub-Account Number: 211014562758

Amount: \$388.66

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

Sub-Account Number: 211014563079

Amount: \$259.10

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

Sub-Account Number: 211014563327

Amount: \$503.87

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

Sub-Account Number: 211014563533

Amount: \$561.39

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000000001

Energy Usage From Last Month

☒ Increased ☐ Same ☐ Decreased

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

Sub-Account Number: 211014563772

Amount: \$647.78

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

Sub-Account Number: 211014563988

Amount: \$431.85

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

Sub-Account Number: 211014564267

Amount: \$345.49

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

Sub-Account Number: 211014564473

Amount: \$1,165.98

Total Current Month's Charges

\$8,787.80



Sub-Account #: 211014509577
Statement Date: 08/01/2023

Service Address: NORTHWOOD PALMS BLVD PH2, WESLEY CHAPEL, FL
33543-0000

Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014509841
Statement Date: 08/01/2023


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

Meter Read

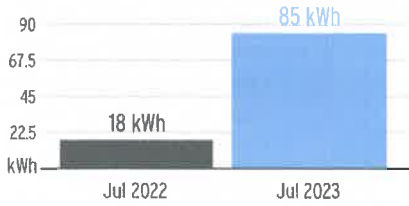
Service Period: 06/16/2023 - 07/17/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000703338	07/17/2023	87,065		84,338		2,727 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,727 kWh @ \$0.07990/kWh	\$217.89
Fuel Charge	2,727 kWh @ \$0.05239/kWh	\$142.87
Storm Protection Charge	2,727 kWh @ \$0.00400/kWh	\$10.91
Clean Energy Transition Mechanism	2,727 kWh @ \$0.00427/kWh	\$11.64
Storm Surcharge	2,727 kWh @ \$0.01061/kWh	\$28.93
Florida Gross Receipt Tax		\$11.19
Electric Service Cost		\$447.43

Avg kWh Used Per Day



Current Month's Electric Charges

\$447.43

Billing information continues on next page →



Sub-Account #: 211014560109
Statement Date: 08/01/2023

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

Meter Read

Meter Location: # 2

Service Period: 06/16/2023 - 07/17/2023

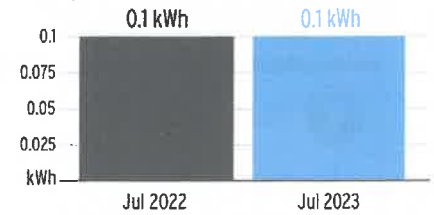
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000129796	07/17/2023	181	177	4 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
	Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
	Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
	Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
	Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
	Florida Gross Receipt Tax		\$0.63
	Electric Service Cost		\$25.24

Avg kWh Used Per Day



Current Month's Electric Charges

\$25.24

Billing information continues on next page →



Sub-Account #: 211014560349
Statement Date: 08/01/2023

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

Meter Read

Service Period: 06/16/2023 - 07/17/2023

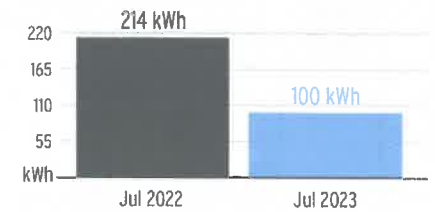
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000351309	07/17/2023	71,249	68,040	3,209 kWh	1	32 Days
1000351309	07/17/2023	9.58	0	9.58 kW	1	32 Days

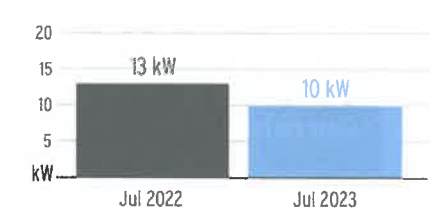
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	10 kW @ \$14.13000/kW	\$141.30
Energy Charge	3,209 kWh @ \$0.00736/kWh	\$23.62
Fuel Charge	3,209 kWh @ \$0.05239/kWh	\$168.12
Capacity Charge	10 kW @ -\$0.06000/kW	-\$0.60
Storm Protection Charge	10 kW @ \$0.62000/kW	\$6.20
Energy Conservation Charge	10 kW @ \$0.88000/kW	\$8.80
Environmental Cost Recovery	3,209 kWh @ \$0.00084/kWh	\$2.70
Clean Energy Transition Mechanism	10 kW @ \$1.12000/kW	\$11.20
Storm Surcharge	3,209 kWh @ \$0.00238/kWh	\$7.64
Florida Gross Receipt Tax		\$10.35
Electric Service Cost		\$413.89

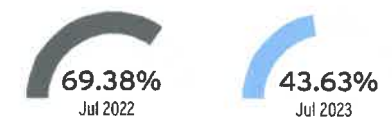
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Current Month's Electric Charges

\$413.89

Billing information continues on next page →



Sub-Account #: 211014560596
Statement Date: 08/01/2023

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


Service Period: 06/17/2023 - 07/18/2023

Rate Schedule: Lighting Service

Charge Details



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 Electric Charges		
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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Billing information continues on next page →



Sub-Account #: 211014560844
Statement Date: 08/01/2023

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

Meter Read

Meter Location: MP

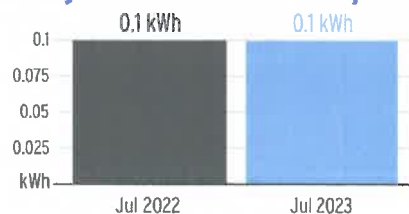
Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	07/17/2023	97		95		2 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2 kWh @ \$0.07990/kWh	\$0.16
Fuel Charge	2 kWh @ \$0.05239/kWh	\$0.10
Storm Protection Charge	2 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.01061/kWh	\$0.02
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.92

Current Month's Electric Charges

\$24.92

Billing information continues on next page →



Sub-Account #: 211014561040
Statement Date: 08/01/2023

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

Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014561297
Statement Date: 08/01/2023

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

Meter Read

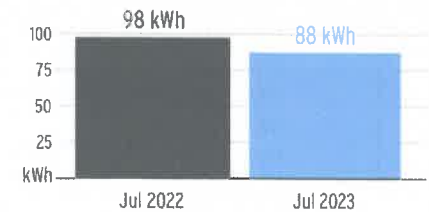
Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	07/17/2023	2,979		154		2,825 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,825 kWh @ \$0.07990/kWh	\$225.72
Fuel Charge	2,825 kWh @ \$0.05239/kWh	\$148.00
Storm Protection Charge	2,825 kWh @ \$0.00400/kWh	\$11.30
Clean Energy Transition Mechanism	2,825 kWh @ \$0.00427/kWh	\$12.06
Storm Surcharge	2,825 kWh @ \$0.01061/kWh	\$29.97
Florida Gross Receipt Tax		\$11.57

Electric Service Cost \$462.62

Current Month's Electric Charges

\$462.62

Billing information continues on next page →



Sub-Account #: 211014561784
Statement Date: 08/01/2023

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

Service Period: 06/17/2023 - 07/18/2023

Rate Schedule: Lighting Service

Charge Details



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<div>⚡</div> Electric Charges		
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**

Billing information continues on next page →

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014562246
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014562451
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014562758
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



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Electric Charges

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

Billing information continues on next page →

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014563327
 Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014563533
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014563772
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014563988
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →




Sub-Account #: 211014564267
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Billing information continues on next page →



Sub-Account #: 211014564473
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

\$8,787.80

Important Messages

Removing Your Envelope. 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.



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

Amount Due: \$22.31

Due Date: September 11, 2023

Account #: 221008584130

DO NOT PAY. Your account will be drafted on September 11, 2023

Account Summary

Current Service Period: July 18, 2023 - August 15, 2023

Previous Amount Due	\$24.62
Payment(s) Received Since Last Statement	-\$24.62

Current Month's Charges	\$22.31
--------------------------------	----------------

Amount Due by September 11, 2023	\$22.31
---	----------------

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Received

AUG 24 2023

Account #: 221008584130

Due Date: September 11, 2023

Amount Due: \$22.31

Payment Amount: \$ _____

646445728321

Your account will be
drafted on September 11, 2023

00001581 FTECO108212323134810 00000 03 01000000 13100 002

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

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 221008584130
Statement Date: August 21, 2023
Charges Due: September 11, 2023

Meter Read

Meter Location: BEHIND SIGN

Service Period: Jul 18, 2023 - Aug 15, 2023

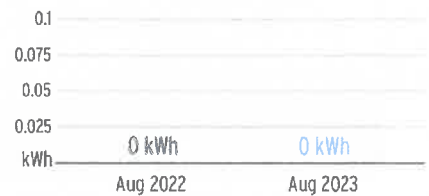
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000870639	08/15/2023	0		0		0 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Florida Gross Receipt Tax		\$0.56
	Electric Service Cost		\$22.31

Avg kWh Used Per Day



Total Current Month's Charges

\$22.31

Important Messages

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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
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.



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
7/31/2023	86823

Bill To
Northwood CDD c/o Inframark 2005 Pan Am Cir, Unit 120 Tampa, FL 33067

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/30/2023

Description	Amount
Monthly waterway service for (27) ponds for shoreline & brush for the month this invoice is dated. Completed 7/28/2023	1,584.00

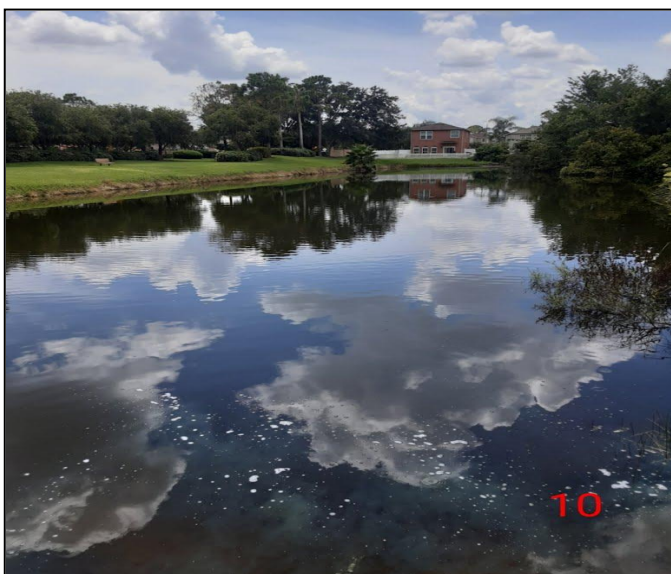
Thank you for your business.

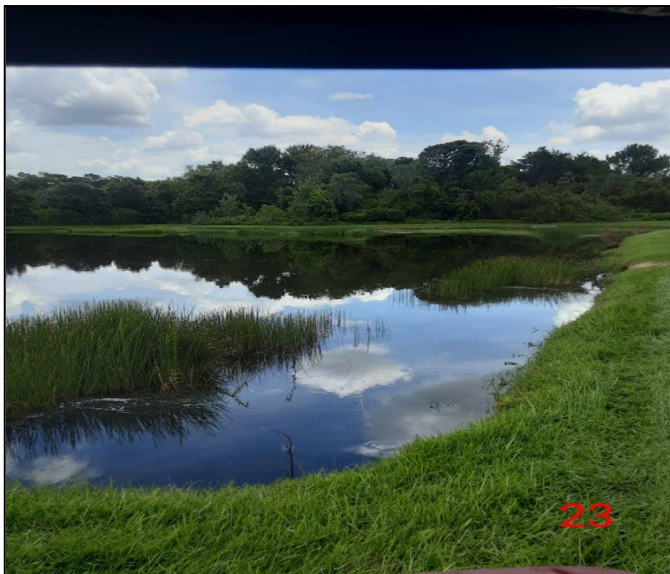
Total	\$1,584.00
Payments/Credits	\$0.00
Balance Due	\$1,584.00













Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 1406 Customer: NORTHWOOD CDD

Technician: Aleksey Solano

Date: 07/28/2023 Time: 03:41 PM

Customer Signature: _____

[illegible]

CLARITY

☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

☒ None
☐ Slight
☐ Visible

METHOD

☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

☐ Carp observed

☐ Barrier Inspected

WATER LEVEL

☐ High
☒ Normal
☐ Low

WEATHER

☐ Clear
☒ Cloudy
☐ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

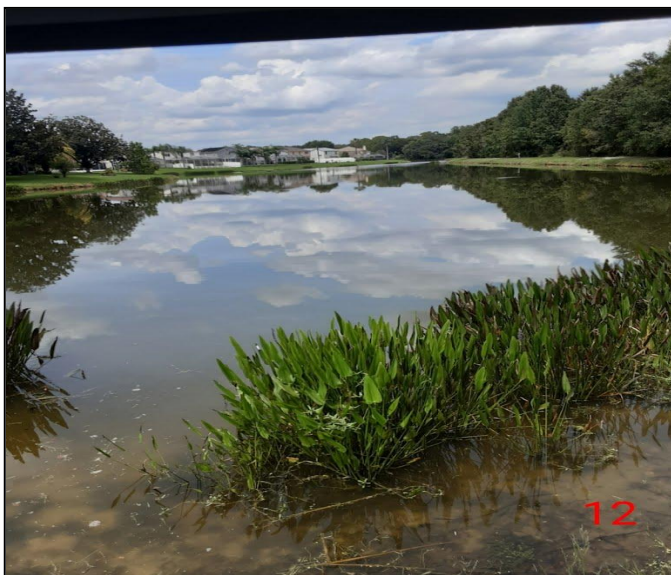
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

Beneficial Vegetation Notes:

☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____







Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Northwood Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

*Invoice No. 24592
Date 08/03/2023*

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>5,200.00</u>
Current Amount Due	\$ <u><u>5,200.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,200.00	0.00	0.00	0.00	0.00	5,200.00

Payment due upon receipt.



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/16/2023	177911

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

Property Information

Estimate #
84937

Work Order #

PO / PA #
99597

Description	Qty	Rate	Amount
We propose to deliver and install the summer flower rotation for Northwood CDD			
Spring Flower rotation	1,310	2.50	3,275.00
		Total	\$3,275.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/15/2023	Balance Due
			\$0.00
			\$3,275.00



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

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

INVOICE 41661

DATE 08/07/2023 TERMS Net 30

DUE DATE 09/06/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/02/2023	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on all payments.

TOTAL DUE \$390.00



Invoice

13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Date: 4/10/2023
Invoice No.: 130418

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

Service at: Northwood Clubhouse
27248 Big Sur Dr.
Weley Chapel, FL 33544

Customer ID: 22849

Location ID: I-16207 NORTHWOODCLU

Description: Work Order 166129 CLW Em/Ex Light Insp

Reference: Work Order 166129

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Exit/Em Light Insp Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	0.50	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-EM/EXIT Emer/Exit Light Insp	8.00	8.45	67.60
	3-PRB64 Battery 6V 4.5Ah	5.00	42.50	212.50
		Parts Subtotal		280.10

Pay online at www.piperfire.com

Subtotal:	280.10
Sales Tax:	0.00
TOTAL DUE:	280.10

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

August 29, 2023

Client: 001026

Matter: 000001

Invoice #: 23518

Page: 1

RE: General Matters

For Professional Services Rendered Through August 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
7/20/2023	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$87.50
7/24/2023	VKB	REVIEW AUDITOR'S LETTER REQUESTING RESPONSE FOR FY 21-22 AUDIT; REVIEW AND REVISE AUDIT RESPONSE LETTER.	0.9	\$274.50
7/27/2023	LB	PREPARE DRAFT RESOLUTION ADOPTING FY 2023-2024 BUDGET AND DRAFT RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME.	1.2	\$210.00
8/3/2023	VKB	REVIEW AND REVISE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS AND CERTIFYING ALL SPECIAL ASSESSMENTS FOR COLLECTION ON-ROLL.	0.5	\$152.50
8/3/2023	LB	FINALIZE RESOLUTIONS ADOPTING FY 2023-2024 BUDGET AND LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
Total Professional Services			3.4	\$777.00

Total Services	\$777.00	
Total Disbursements	\$0.00	
Total Current Charges		\$777.00
Previous Balance		\$1,264.50
Less Payments		(\$1,264.50)
PAY THIS AMOUNT		\$777.00

Please Include Invoice Number on all Correspondence

INVOICE

Without Spot or Blemish

1342 Ocean Reef rd
Wesley Chapel FL 33544
United States

Chavon McCredie
904-403-4900

withoutspotorblemish@yahoo.com



WITHOUT SPOT OR BLEMISH

BILL TO

Northwood CDD
Northwood Palms
Wesley Chapel FL 33544
United States

Invoice No.: **003**
Issue date: **Jul 29, 2023**
Due date: **Aug 4, 2025**

Payment method: **Check/cheque**

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
Northwood CDD proposal \$200 weekly cleaning fee	4 each	200.00	800.00
Northwood CDD \$75 after party cleaning 7/8 7/9 7/15 7/29	4 each	75.00	300.00

TOTAL (USD): \$1,100.00

TOTAL DUE (USD) \$1,100.00

Issued by, signature:

INVOICE

Without Spot or Blemish
1342 Ocean Reef rd
Wesley Chapel FL 33544
United States

Chavon McCredie
904-403-4900
withoutspotorblemish@yahoo.com



WITHOUT SPOT OR BLEMISH

BILL TO

Northwood CDD
Northwood Palms
Wesley Chapel FL 33544
United States

Invoice No.: **004**
Issue date: **Aug 25, 2023**
Due date: **Aug 31, 2025**

Payment method: **Check/cheque**

DESCRIPTION	QTY.	UNIT PRICE (\$)	AMOUNT (\$)
Northwood CDD proposal \$200 weekly cleaning fee	4 each	200.00	800.00
Northwood CDD \$75 after party cleaning	4 each	75.00	300.00
invoice #3 July payment still pending	1	1,100.00	1,100.00

TOTAL (USD): \$2,200.00

TOTAL DUE (USD) \$2,200.00

Issued by, signature:

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
8/1/2023	48771

Due Date
8/1/2023

Bill To
Northwood c/o Inframark 2005 Pan Am Cir #120 Tampa, FL 33607

Vendor #

Qty	Description	Rate	Amount
1	East Fountain: Installed new timer & GFI breaker for fountain lights	308.00	308.00
Thank you so much for your business!		Balance Due	\$308.00

5C

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
August 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 August 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL		FIXED ASSETS		TOTAL
	FUND		FUND		
ASSETS					
Cash - Operating Account	\$	152,826	\$	-	\$ 152,826
Cash In Bank	\$	165,848	\$	-	\$ 165,848
Cash - Reserve Account		192,248		-	192,248
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	\$	785,687	\$	8,386,926	\$ 9,172,613
LIABILITIES					
Accounts Payable	\$	73,584	\$	-	\$ 73,584
Refundable Deposits		50		-	50
TOTAL LIABILITIES		73,634		-	73,634
FUND BALANCES					
Unassigned:		712,053		8,386,926	9,098,979
TOTAL FUND BALANCES		712,053		8,386,926	9,098,979
TOTAL LIABILITIES & FUND BALANCES	\$	785,687	\$	8,386,926	\$ 9,172,613

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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	\$ -	\$ 8,894	\$ 8,894	0.00%
Room Rentals	6,000	5,283	(717)	88.05%
Special Assmnts- Tax Collector	690,272	699,362	9,090	101.32%
Other Miscellaneous Revenues	-	13,975	13,975	0.00%
TOTAL REVENUES	696,272	727,514	31,242	104.49%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	13,000	8,400	4,600	64.62%
District Counsel	5,000	3,148	1,852	62.96%
District Engineer	3,000	1,807	1,193	60.23%
District Manager	57,500	52,708	4,792	91.67%
Auditing Services	7,400	-	7,400	0.00%
Website Compliance	1,500	1,100	400	73.33%
Postage, Phone, Faxes, Copies	3,000	1,851	1,149	61.70%
Public Officials Insurance	2,982	4,678	(1,696)	156.87%
Legal Advertising	1,000	1,482	(482)	148.20%
Misc-Taxes	-	1,782	(1,782)	0.00%
Bank Fees	100	84	16	84.00%
Website Administration	1,200	1,172	28	97.67%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	350	325	25	92.86%
Total Administration	96,132	78,537	17,595	81.70%
<u>Electric Utility Services</u>				
Utility - Electric	60,000	93,934	(33,934)	156.56%
Total Electric Utility Services	60,000	93,934	(33,934)	156.56%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	120,000	142,294	(22,294)	118.58%
Total Garbage/Solid Waste Services	120,000	142,294	(22,294)	118.58%
<u>Water-Sewer Comb Services</u>				
Utility - Water	3,500	4,836	(1,336)	138.17%
Total Water-Sewer Comb Services	3,500	4,836	(1,336)	138.17%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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>Other Physical Environment</u>				
Field Services	75,000	36,558	38,442	48.74%
Contracts-Landscape Consultant	4,680	780	3,900	16.67%
Contracts - Landscape	75,000	79,877	(4,877)	106.50%
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	19,926	(4,926)	132.84%
R&M-Lake	16,000	16,994	(994)	106.21%
Plant Replacement Program	10,000	9,489	511	94.89%
Maintenance & Repairs	2,000	2,417	(417)	120.85%
Irrigation Maintenance	2,500	4,241	(1,741)	169.64%
Total Other Physical Environment	211,925	223,586	(11,661)	105.50%
<u>Road and Street Facilities</u>				
Pavement/Signage/Wall Repairs	15,000	3,863	11,137	25.75%
Holiday Decoration	10,000	10,713	(713)	107.13%
Total Road and Street Facilities	25,000	14,576	10,424	58.30%
<u>Parks and Recreation</u>				
Security Patrol Services	15,000	9,980	5,020	66.53%
Telephone/Fax/Internet Services	2,500	6,852	(4,352)	274.08%
R&M-Clubhouse	3,500	10,411	(6,911)	297.46%
R&M-Pools	15,000	10,841	4,159	72.27%
Pool Furniture repair & replacement	4,000	-	4,000	0.00%
Recreation / Park Facility Maintenance	1,000	8,972	(7,972)	897.20%
Security System Monitoring & Maint.	5,000	9,017	(4,017)	180.34%
Special Events	2,000	2,066	(66)	103.30%
Op Supplies - Clubhouse	1,000	-	1,000	0.00%
Total Parks and Recreation	49,000	58,139	(9,139)	118.65%
<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	11,053	11,692	48.60%
Total Contingency	22,745	11,053	11,692	48.60%

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023
General Fund (001)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<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	696,037	235	99.97%
Excess (deficiency) of revenues				
Over (under) expenditures	-	31,477	31,477	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		680,576		
FUND BALANCE, ENDING		<u>\$ 712,053</u>		

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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. 08-23
Statement Date 8/31/2023

G/L Balance (LCY)	318,674.56	Statement Balance	320,825.54
G/L Balance	318,674.56	Outstanding Deposits	200.00
Positive Adjustments	0.00		
		Subtotal	321,025.54
Subtotal	318,674.56	Outstanding Checks	2,350.98
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	318,674.56	Ending Balance	318,674.56
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
3/1/2023	Payment	DD106	Payment of Invoice 000347	89.99	89.99	0.00
7/21/2023	Payment	6357	MIMIEAUX KILPATRICK	200.00	200.00	0.00
7/27/2023	Payment	6361	JOHNSON CONTROLS SECURITY	1,565.28	1,565.28	0.00
7/27/2023	Payment	6362	OPTIMAL OUTSOURCE	680.45	680.45	0.00
7/27/2023	Payment	6363	PASCO COUNTY UTILITIES SERVICE	369.41	369.41	0.00
7/27/2023	Payment	6364	STRALEY ROBIN VERICKER	1,264.50	1,264.50	0.00
7/27/2023	Payment	6365	TIMES PUBLISHING COMANY	1,049.50	1,049.50	0.00
7/31/2023	Payment	DD131	Payment of Invoice 000610	2,229.11	2,229.11	0.00
7/31/2023	Payment	DD132	Payment of Invoice 000645	2,204.11	2,204.11	0.00
7/31/2023	Payment	DD133	Payment of Invoice 000549	320.27	320.27	0.00
7/31/2023	Payment	DD134	Payment of Invoice 000562	23.08	23.08	0.00
7/31/2023	Payment	DD135	Payment of Invoice 000563	44.01	44.01	0.00
7/31/2023	Payment	DD136	Payment of Invoice 000560	113.30	113.30	0.00
7/31/2023	Payment	DD137	Payment of Invoice 000561	11,005.50	11,005.50	0.00
8/7/2023		JE000262	Recurring Canva expense	12.99	12.99	0.00
8/7/2023		JE000263	Recurring YT Music expense	17.03	17.03	0.00
8/8/2023		JE000266	Misc Square expense June	300.00	300.00	0.00
8/8/2023		JE000271	Internet expense Frontier 17469187741	321.32	321.32	0.00
8/9/2023		JE000273	Misc Amazon expense 8/9	158.68	158.68	0.00
8/11/2023	Payment	6366	GRAU & ASSOCIATES	5,200.00	5,200.00	0.00
8/11/2023	Payment	6367	PASCO SHERIFF'S OFFICE	780.00	780.00	0.00
8/11/2023	Payment	6368	TIMES PUBLISHING COMANY	116.80	116.80	0.00
8/14/2023		JE000264	Teco - 4130	24.62	24.62	0.00
8/14/2023		JE000265	Teco - 1545	47.11	47.11	0.00
8/14/2023		JE000274	Misc Amazon expense 8/14	17.99	17.99	0.00
8/15/2023		JE000275	Misc Amazon expense 8/15	25.98	25.98	0.00
8/17/2023		JE000276	Misc Amazon expense 8/17	159.00	159.00	0.00
8/23/2023		JE000267	Teco - 0001	8,787.80	8,787.80	0.00
8/23/2023		JE000270	Waste Connection - 73247089072123	112.43	112.43	0.00
8/24/2023		JE000277	Misc Amazon expense 8/24	13.70	13.70	0.00
8/25/2023		JE000268	Decision HR Payment 8/25	2,583.66	2,583.66	0.00
8/25/2023		JE000279	Misc Sams Club expenses 8/25	137.68	137.68	0.00
8/25/2023		JE000280	Debit Card Athletic Equipment	560.00	560.00	0.00
8/28/2023		JE000278	Misc Amazon expense 8/28	123.29	123.29	0.00
8/29/2023		JE000269	Internet expense Frontier 17534582771	89.99	89.99	0.00

NORTHWOOD CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
8/31/2023		JE000261	Recurring Echelon Fit	34.99	34.99	0.00
9/30/2022		JE000288	FY22 EB Correction - Bond Surplus	165,848.25	165,848.25	0.00
9/30/2022		JE000289	FY22 EB Correction - Reserves	191,400.00	191,400.00	0.00
8/1/2023		JE000290	Correction to Direct Debit payment Frontier	392.99	392.99	0.00
Total Checks				398,424.81	398,424.81	0.00

Deposits

9/30/2022		JE000259	FY2022 Ending Balance-Bond Surplus	G/L Ac	165,848.25	165,848.25	0.00
9/30/2022		JE000260	FY2022 Ending Balance-Reserve	G/L Ac	191,400.00	191,400.00	0.00
8/1/2023		JE000281	Reverse march frontier expense entered twice	G/L Ac	89.99	89.99	0.00
8/1/2023		JE000282	Reverse DD for different amount Decision HR	G/L Ac	2,204.11	2,204.11	0.00
8/1/2023		JE000283	Reverse DD for different amount Teco - 4130	G/L Ac	23.08	23.08	0.00
8/1/2023		JE000284	Reverse DD for different amount Teco - 1545	G/L Ac	44.01	44.01	0.00
8/1/2023		JE000285	Reverse DD for different amount Frontier -774	G/L Ac	320.27	320.27	0.00
8/1/2023		JE000286	Reverse DD for different amount Waste - 212	G/L Ac	113.30	113.30	0.00
8/31/2023		JE000272	July Revenue Square	G/L Ac	1,565.69	1,565.69	0.00
9/30/2022		JE000288	FY22 EB Correction - Bond Surplus	G/L Ac	165,848.25	165,848.25	0.00
9/30/2022		JE000289	FY22 EB Correction - Reserves	G/L Ac	191,400.00	191,400.00	0.00
Total Deposits					718,856.95	718,856.95	0.00

Outstanding Checks

9/30/2022		JE000004	chk#5697### Sport Surfaces		1,200.00	0.00	1,200.00
9/30/2022		JE000005	chk#5709### Mimieaux Kilpatrick		200.00	0.00	200.00
9/30/2022		JE000006	chk#5837### Mimieaux Kilpatrick		200.00	0.00	200.00
9/30/2022		JE000007	CD357 Sales Tax Payment - June		35.98	0.00	35.98
9/30/2022		JE000009	chk#6121### OLM, Inc.		390.00	0.00	390.00
3/16/2023	Payment	6279	MIMIEAUX KILPATRICK		200.00	0.00	200.00
7/21/2023	Payment	6351	ALL A/C AND REFRIGERATION LLC		125.00	0.00	125.00

Total Outstanding Checks..... 2,350.98 2,350.98

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

NORTHWOOD CDD

Bank Reconciliation

Bank Account No. 9105 Truist - Reserve
Statement No. 08-23
Statement Date 8/31/2023

G/L Balance (LCY)	192,248.26	Statement Balance	192,248.26
G/L Balance	192,248.26	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	192,248.26
Subtotal	192,248.26	Outstanding Checks	0.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	192,248.26	Ending Balance	192,248.26
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
8/21/2023		JE000254	Service charge Prior Period	49.04	49.04	0.00
Total Checks				49.04	49.04	0.00
Deposits						
8/31/2023		JE000253	Interest Revenue	G/L Ac 442.03	442.03	0.00
8/31/2023		JE000292	Reverse - Correction to Direct Debit payment	G/L Ac 392.99	392.99	0.00
Total Deposits				835.02	835.02	0.00

August Bank Statement Debit Card Charges

DATE	DESCRIPTION	AMOUNT(\$)
08/07	DEBIT CARD PURCHASE SAMSClub.COM 08-03 888-746-7726 AR 1941	61.33
08/07	DEBIT CARD RECURRING PYMT CANVA* I03868-2234 08-05 HTTPSCANVA.CO DE 1941	12.99
08/07	DEBIT CARD RECURRING PYMT GOOGLE *YouTube Mu 08-06 g.co/helppay# CA 1941	17.03
08/09	DEBIT CARD PURCHASE AMZN Mktp US*TA4M0 08-08 Amzn.com/bill WA 1941	54.02
08/09	DEBIT CARD PURCHASE Amazon.com*TA9F22H 08-09 Amzn.com/bill WA 1941	30.28
08/09	DEBIT CARD PURCHASE Amazon.com*TA7VL2Q 08-09 Amzn.com/bill WA 1941	37.52
08/09	DEBIT CARD PURCHASE AMAZON.COM*TA5WX5B 08-09 AMZN.COM/BILL WA 1941	36.86
08/14	DEBIT CARD PURCHASE SAMSClub.COM 08-11 888-746-7726 AR 1941	60.39
08/14	DEBIT CARD PURCHASE AMZN Mktp US*TO496 08-13 Amzn.com/bill WA 1941	17.99
08/15	DEBIT CARD PURCHASE AMZN Mktp US*TO24M 08-15 Amzn.com/bill WA 1941	25.98
08/17	DEBIT CARD PURCHASE AMZN Mktp US*TO7AC 08-16 Amzn.com/bill WA 1941	159.00
08/24	DEBIT CARD PURCHASE AMZN MKTP US*TQ1KB 08-23 AMZN.COM/BILL WA 1941	13.70
08/25	DEBIT CARD PURCHASE SAMSClub.COM 08-23 888-746-7726 AR 1941	15.96
08/25	DEBIT CARD PURCHASE SP AK ATHLETIC EQU 08-24 AKATHLETICEQU OH 1941	560.00
08/28	DEBIT CARD PURCHASE AMZN Mktp US*T39XA 08-25 Amzn.com/bill WA 1941	123.29
08/31	DEBIT CARD RECURRING PYMT ECHELON FIT 08-30 WWW.ECHELONFI TN 1941	34.99

\$34.99 The recurring charges you see here is for the echelon fitness mirror monthly subscription

1. \$61.33
2. \$12.99-No receipt Canva Jen use for Slide/Artwork
3. \$17.03-No receipt Music streaming in Clubhouse
4. \$54.02
5. \$30.28
6. \$37.52
7. \$36.86
8. \$60.39
9. \$17.99
10. \$25.98
11. \$159.00
12. \$13.70
13. \$15.96
14. \$560.00
15. \$123.29



Final Details for Order #113-0351322-6837011

Order Placed: August 8, 2023
 Amazon.com order number: 113-0351322-6837011
 Order Total: \$54.02

Shipped on August 8, 2023	
Items Ordered	Price
1 of: Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Apple Cinnamon, 6.7 Fl Oz, 10 Count (Packaging May Vary) Sold by: Amazon (seller profile) Business Price Condition: New	\$29.03
1 of: Sunco 4 Pack Dusk to Dawn Light Bulbs Flood Light Outdoor PAR30 LED, Photocell Sensor, 11W=75W, 5000K Daylight, 850 LM, IP65 Waterproof, Light Sensing Sold by: Sunco Lighting (seller profile) Condition: New	\$24.99
Shipping Address:	Item(s) Subtotal: \$54.02 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$54.02 Sales Tax: \$0.00 ----- Total for This Shipment: \$54.02 -----

Payment information	
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$54.02 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$54.02 Estimated Tax: \$0.00 ----- Grand Total: \$54.02
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	
Credit Card transactions	Visa ending in 1941: August 8, 2023: \$54.02

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



Final Details for Order #113-4151599-5484242

Order Placed: August 8, 2023
Amazon.com order number: 113-4151599-5484242
Order Total: \$30.28

Shipped on August 8, 2023	
Items Ordered	Price
2 Of: <i>Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz., Pack of 6</i>	\$15.14
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$30.28
	Shipping & Handling: \$0.00

	Total before tax: \$30.28
	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$30.28
FREE Prime Delivery	----

Payment information	
Payment Method:	Item(s) Subtotal: \$30.28
Visa Last digits: 1941	Shipping & Handling: \$0.00

Billing address	Total before tax: \$30.28
Jen Lavelle	Estimated Tax: \$0.00
2005 PAN AM CIR STE 300	----
TAMPA, FL 33607-6008	Grand Total: \$30.28
United States	
Credit Card transactions	Visa ending in 1941: August 8, 2023: \$30.28

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



Final Details for Order #113-4099928-8299406

Order Placed: August 8, 2023

Amazon.com order number: 113-4099928-8299406

Order Total: \$37.52

Shipped on August 8, 2023	
Items Ordered	Price
2 of: Aluf Plastics Heavy Duty 55 Gallon Trash Bags - (Value 50 Pack) - 1.5 MIL equivalent Industrial Strength Plastic 35" x 55" for 50-55 Gal Cans -Fits To	\$18.76
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$37.52
10000 55th Street NW, Suite 1000	Shipping & Handling: \$0.00
10000 55th Street NW, Suite 1000	
	Total before tax: \$37.52
	Sales Tax: \$0.00
Shipping Speed:	
Delivery in fewer trips to your address	Total for This Shipment: \$37.52

Payment information	
Payment Method:	Item(s) Subtotal: \$37.52
Visa Last digits: 1941	Shipping & Handling: \$0.00
Billing address	
Jen Lavelle	Total before tax: \$37.52
2005 PAN AM CIR STE 300	Estimated Tax: \$0.00
TAMPA, FL 33607-6008	
United States	Grand Total: \$37.52
Credit Card transactions	Visa ending in 1941: August 8, 2023: \$37.52

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



Final Details for Order #113-2880476-7798637

Order Placed: August 8, 2023
 Amazon.com order number: 113-2880476-7798637
 Order Total: \$36.86

Shipped on August 8, 2023	
Items Ordered	Price
1 of: Headline Sign - Century Series, Business Hours Sign with 176 1/4"-Characters, Suction Cups for Hanging, 14x13 Inch, Black and Silver (4247) Sold by: Amazon.com Condition: New	\$36.86
Shipping Address:	Item(s) Subtotal: \$36.86
United States	Shipping & Handling: \$0.00
Shipping Speed: FREE Prime Delivery	Total before tax: \$36.86
	Sales Tax: \$0.00
	Total for This Shipment: \$36.86

Payment information	
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$36.86
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	Shipping & Handling: \$0.00
	Total before tax: \$36.86
	Estimated Tax: \$0.00
	Grand Total: \$36.86
Credit Card transactions	Visa ending in 1941: August 9, 2023: \$36.86

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

Aug 10, 2023
Order 10089849815

\$60.39 (3 items)

Pickup items (3)

Date
Fri, Aug 11
10:00 AM - 11:00 AM

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

<div><div>Bounty Select-A-Size Paper Towels, White (105 sheets/roll, 12 rolls)</div><div>Item 990288307</div></div>	Qty 1	<div><div>\$21.48</div><div>\$23.48</div><div>Save \$2.00</div></div>
<div><div>\$2.00 off with Instant Savings</div></div>		
<div><div>Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.)</div><div>Item 980249214</div></div>	Qty 1	<div><div>\$15.53</div><div>\$18.78</div><div>Save \$3.25</div></div>
<div><div>\$3.25 off with Instant Savings</div></div>		
<div><div>Charmin Ultra Soft Toilet Paper Super Plus Rolls (201 sheets/roll, 32 rolls)</div><div>Item 990004787</div></div>	Qty 1	<div><div>\$23.38</div><div>\$25.38</div><div>Save \$2.00</div></div>
<div><div>\$2.00 off with Instant Savings</div></div>		
<div>Subtotal (3 items)</div>		\$67.64
<div>Pickup fee</div>		Free
<div>Savings</div>		-\$7.25
<div>Sales tax</div>		\$0.00
<div>Total</div>		\$60.39
<div>VISA VISA *1941</div>		\$60.39

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



Final Details for Order #112-6217305-0166621

Order Placed: August 12, 2023
 Amazon.com order number: 112-6217305-0166621
 Order Total: \$17.99

Shipped on August 13, 2023	
Items Ordered	Price
1 Of: Prime Screen 14 Panel Urine Drug Test Cup - Instant Testing Marijuana (THC), OPI, AMP, BAR, BUP, BZO, COC, mAMP, MDMA, MTD, OXY, PCP, PPX, TCA - [5 Pack] Sold by: Preview Rapid Tests (seller profile) Condition: New	\$20.99
Shipping Address: [REDACTED] [REDACTED] United States	Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$3.00 Total before tax: \$17.99 Sales Tax: \$0.00 Total for This Shipment: \$17.99
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$20.99
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	Shipping & Handling: \$0.00 Promotion applied: -\$3.00 Total before tax: \$17.99 Estimated Tax: \$0.00 Grand Total: \$17.99
Credit Card transactions	Visa ending in 1941: August 13, 2023: \$17.99

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



Final Details for Order #113-9495229-2438661

Order Placed: August 14, 2023
 Amazon.com order number: 113-9495229-2438661
 Order Total: **\$25.98**

Shipped on August 14, 2023

Items Ordered	Price
1 of: Avery Durable Plastic 8-Tab Write & Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271) Sold by: Amazon (seller profile) Business Price Condition: New	\$5.20
1 of: Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510) Sold by: Amazon (seller profile) Business Price Condition: New	\$13.79
1 of: BIHRTC 6pcs Wrist Coil Keychain Car Key Holder Key Ring Bracelet Plastic Spiral Spring Flexible Stretchable Wrist Band Wristlet Key Chain Sauna Access Sold by: hrtcpod (seller profile) Condition: New	\$6.99

Shipping Address:

WESLEY CHAPEL, FL 33544-6668
 United States

Item(s) Subtotal:	\$25.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$25.98
Sales Tax:	\$0.00

Total for This Shipment:	\$25.98

Payment information

Payment Method:

Visa | Last digits: 1941

Billing address

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

Item(s) Subtotal:	\$25.98
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$25.98
Estimated Tax:	\$0.00

Grand Total:	\$25.98

Credit Card transactions

Visa ending in 1941: August 14, 2023: \$25.98

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



Final Details for Order #113-9215325-9810642

Order Placed: August 15, 2023

Amazon.com order number: 113-9215325-9810642

Order Total: \$159.00

Shipped on August 15, 2023	
Items Ordered	Price
1 of: IDCart Kantech P20DYE Replacement ioProx XSF/26 bit Proximity Card (50 Pack)	\$159.00
Sold by: ID ENHANCEMENTS, INC. (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$159.00
WESLEY CHAPEL, FL 33544-6668	Shipping & Handling: \$0.00
United States	-----
	Total before tax: \$159.00
	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$159.00

Payment information	
Payment Method:	Item(s) Subtotal: \$159.00
Visa Last digits: 1941	Shipping & Handling: \$0.00

Billing address	Total before tax: \$159.00
Jen Lavelle	Estimated Tax: \$0.00
2005 PAN AM CIR STE 300	-----
TAMPA, FL 33607-6008	
United States	Grand Total: \$159.00

Credit Card transactions	Visa ending in 1941: August 15, 2023: \$159.00

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



Final Details for Order #113-1966337-5813844

Order Placed: August 23, 2023

Amazon.com order number: 113-1966337-5813844

Order Total: \$21.33

Shipped on August 23, 2023

Items Ordered	Price
1 of: mDesign Extra Small Modern 3-Liter/7 Gallon Round Metal Lidded Step Trash Can, Compact Garbage Bin with Removable Liner Bucket and Handle for Bathroom	\$21.33
Sold by: MetroDecor (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$21.33
	Shipping & Handling: \$0.00

	Total before tax: \$21.33
	Sales Tax: \$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$21.33

Payment information

Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$21.33
	Shipping & Handling: \$0.00

Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	Total before tax: \$21.33
	Estimated Tax: \$0.00

	Grand Total: \$21.33
Credit Card transactions	Visa ending in 1941: August 23, 2023: \$13.70

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

\$15.96 (2 items)

Aug 22, 2023
Order 10093006072

Pickup items (2)

Date		Wesley Chapel Sam's Club	
Wed, Aug 23		27727 State Rd. 56	
10:00 AM - 11:00 AM		Wesley Chapel, FL 33544	
		(813) 929-7010	
Zephyrhills 100% Natural Spring Water (8 fl. oz., 48 pk.)		Qty 2	\$15.96
Item 6567			\$7.98 each
Subtotal (2 items)			\$15.96
Pickup fee			Free
Sales tax			\$0.00
Total			\$15.96
VISA VISA *1941			\$15.96

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



ATHLETIC EQUIPMENT

Confirmation #FDJ80PMZE

Thank you, Jen!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Email me with news and offers

Order details

Contact information	Payment method
northwood.manager@outlook.com	ending with
	1941 - \$560.00
Shipping address	Billing address
Jen Lavelle	Jen Lavelle
Northwood CDD	Northwood CDD
27525 Breakers Drive	2005 Pan Am Circle
Wesley Chapel FL	300
33544	Tampa FL 33607
United States	United States
(813) 699-0719	

Shipping method

Standard Shipping

6' Tall Pole
 Pad, 9"
 Diameter
 Forest Green / 9"
 Estimated
 Shipping:
 Estimated to
 leave our facility
 in 3-5 weeks

\$560.00

Subtotal \$560.00

Shipping Free

Total USD **\$560.00**



Final Details for Order #113-6857967-2335456

Order Placed: August 23, 2023

Amazon.com order number: 113-6857967-2335456

Order Total: \$123.29

Shipped on August 25, 2023

Items Ordered	Price
1 of: VANCL Round Basketball Pole Padding Outdoor 3-4 Inch Pole Pad Wrap Around - Waterproof Durable Basketball Pole Pads for Player Protection for Training Sold by: VandSports (seller profile) Condition: New	\$136.99
Shipping Address:	Item(s) Subtotal: \$136.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$13.70 ----- Total before tax: \$123.29 Sales Tax: \$0.00 ----- Total for This Shipment: \$123.29 -----
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa Last digits: 1941	Item(s) Subtotal: \$136.99 Shipping & Handling: \$0.00 Promotion applied: -\$13.70 ----- Total before tax: \$123.29 Estimated Tax: \$0.00 ----- Grand Total: \$123.29
Billing address Jen Lavelle 2005 PAN AM CIR STE 300 TAMPA, FL 33607-6008 United States	
Credit Card transactions	Visa ending in 1941: August 25, 2023: \$123.29

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

8A

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 1406 Customer: NORTHWOOD CDD

Technician: Jose

Date: 09/20/2023 Time: 11:12 AM

Customer Signature: _____

[illegible]

CLARITY

- ☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL

- ☐ High
☐ Normal
☒ Low

WEATHER

- ☒ Clear
☐ Cloudy
☐ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|--|---|-------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|---|------------------------------------|--|
| <input checked="" type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- ☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____













Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 1406 Customer: NORTHWOOD CDD

Technician: Jose

Date: 09/20/2023 Time: 05:23 PM

Customer Signature: _____

[illegible]

CLARITY

- ☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☐ ATV
- ☐ Airboat
- ☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WEATHER

- ☒ Clear
☐ Cloudy
☐ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|------------------------------------|---|-------------------------------------|----------------------------------|------------------------------------|
| <input type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input type="checkbox"/> Ibis | <input type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- ☒ Arrowhead ☐ Bulrush ☐ Golden Canna
☐ Bacopa ☐ Chara ☐ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

- ☐ Naiad
 ☐ _____
- ☒ Pickerelweed
 ☐ _____
- ☐ Soft Rush
 ☐ _____







8B

Northwood CDD

Manager Report

- See event calendar at anytime for latest events and rentals:

<https://northwoodofpasco.com/calendar.html>

Upcoming Community Events:

Food Trucks:

“Lollipop Chicken”

October 19 2023 5pm-8pm

“The Pizza Creator”

October 20 2023 4pm-7pm

HOA Sponsored Trunk or Treat

October 28 2023 1pm-3pm

Upcoming Classes:

Core Martial Arts Classes (kids, teens, & adults)

Mondays & Thursdays 5PM - 8 PM

Upbeat Music: Wednesdays 4:30PM - 5:15PM

Drama Kids FL: Wednesdays 5:30PM -7:30PM

Cookie Decorating Class: Friday, October 20 6PM-8PM

- Drinking Fountain Project Update: We are still waiting for quotes from 2 plumbers, 1 electrician and 2 contractors
- Discussion on leveling, soft washing, and sealing pool pavers
- Discussion on adding a Food Truck banner to inventory
- Nest Thermostat has been installed in event room
- Energy Saving Project Update: We are still waiting for bids from 2 electricians
- Pole covers arrived and have been installed
- Please see: PCSO Extra Duty Reports

8C



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 9/4/2023

Deputy: **RAPP, MICHAEL (3130)**

Position: Community (Security)

Scheduled Time 10:00PM - 2:00AM

Actual Time 10:00PM - 2:00AM

Display Text	Answer Text1
Event Number:	2023514354
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	4
Amount of time running radar:	2 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	1 county ordinance, 5 parking warnings, 1 traffic citation
Please document a detailed Narrative of events that took place during your detail:	<p>Prior to start of detail, I sent a text message to Ms. Lavelle. I first checked the clubhouse. There was a young couple in a vehicle who promptly left upon seeing me. I patrolled the entire community throughout the shift. I issued four parking citations, five parking warnings, and one traffic citation for speeding on Northwood Palms Blvd. The majority of the parking violations were on the east side of the neighborhood along Breakers Drive. There was also a commercial car-hauler parked in the street. This is a violation of County Ordinance 530.16 and punishable by a \$500 fine. There was no record of the operator being warned of this violation, so I gave them an official warning notice. If you receive future complaints about this or any commercial vehicles parking in the neighborhood, please call the Sheriff's Office or Code Enforcement. No activity was seen at the pool or Caladesi Park. No other problems were reported or observed.</p>



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 9/8/2023

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:	2023522804
On Arrival Did You Check-in:	YES
Number of field interview reports:	None
Number of parking tickets:	None
Amount of time running radar:	N/A
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:	On 09/08/2023 I began my shift at 2000 hours, during my shift I patrolled the Northwood Community. During my shift, I received a call for service in reference to a group of residence in the basketball court and pool area during after-hours (Event#2023522838). Residents were advised the area were closed and left with no issues. For the reminder of my shift, I continued to patrol of community. I did not observe any further trespassers or observe any suspicious activity.



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 9/9/2023

Deputy: **PACK, BRANDEN (6107)**

Position: Community (Security)

Scheduled Time 1:00AM - 5:00AM

Actual Time 1:00AM - 5:00AM

Display Text	Answer Text1
Event Number:	2023523141
On Arrival Did You Check-in:	NO
Number of field interview reports:	None
Number of parking tickets:	6
Amount of time running radar:	2 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<p>Upon arrival, I BOLO'd the community for suspicious activity observing none. I did keep an eye out for a stolen vehicle that was stolen from the Hyatt Place parking lot throughout the shift. I ran radar along both ends of Northwood at Northwood Palms Blvd at County Line and State Road 54. The fastest vehicle I clocked was 32 miles an hour. There was minimal traffic and they would see my patrol car and slow down. There was no calls for service during this detail. I did issue Green Tag Warning citations to the following vehicles:</p> <p>A white Chrysler Mini-van bearing a FL tag LBDR68 on Big Sur Drive</p> <p>A silver Nissan Murano bearing a FL tag of 5867AN on Ocean Reef Rd</p> <p>A black Dodge Charger bearing a FL tag AS40TN on Ocean Reef Rd</p> <p>A silver Chevy Malibu bearing FL tag DBWP05 on Sea Breeze Way</p> <p>A silver Toyota Venza bearing FL tag of 484QWE on Sea Breeze Way</p> <p>A gray Toyota Camry bearing FL tag of 35247Z on Breakers Dr.</p>



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 9/16/2023

Deputy: **CABBAGE, CLINTON (2096)**

Position: Community (Security)

Scheduled Time 10:00PM - 2:00AM

Actual Time 10:00PM - 2:00AM

Display Text	Answer Text1
Event Number:	2023537824
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	2 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	5 written warnings for traffic
Please document a detailed Narrative of events that took place during your detail:	<p>Roving patrol 2200- 2230 hours Radar – Northwood Palms/Breakers 2230-2300 2 WW FOR SPEED Roving patrol 2300- 2330 Radar – Northwood Palms/Breakers 2330-2400 1 WW for speed Roving patrol 2400- 0025 Radar – Northwood Plams/Breakers 0025- 0115 2 WW FOR SPEED Roving patrol 0118- 0136 Radar Northwood Palms/Breakers 0136- 0200 Caladesi park was negative for activity Clubhouse had no activity once private party was over at 2300</p>



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 9/27/2023

Deputy: **REYES, KELVIN (6847)**

Position: Community (Security)

Scheduled Time 5:00AM - 9:00AM

Actual Time 5:00AM - 9:00AM

Display Text	Answer Text1
Event Number:	2023557092
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:	No
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I made contact with the POC. I then patrolled the community without any issues to report. I did not observe any suspicious individuals and no crimes occurred in my presence.

8D



NORTHWOOD CDD

LANDSCAPE INSPECTION

September 6, 2023

ATTENDING:

JEN LAVALLE – NORTHWOOD CDD

BILL CONRAD – LMP

ALEX FIGUEROA – LMP

PAUL WOODS – OLM, INC.

SCORE: 95%

**NEXT INSPECTION
OCTOBER 4, 2023 AT 9:00 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Groom fruit from Queen Palm groupings.
2. Remove windfall around tennis court perimeter.
3. Use a pole shear to prune back overgrowth from the conservation area extending over the black wrought iron fence.

COMMONS

4. Stagger prune Oleander screening the utility boxes. Confirm no caterpillar activity.
5. Monitor declining Pine trees south of La Jolla Way. Identify any beetle activity.
6. **North entrance: Hand prune Arbutus Menziesii, maintaining a staircase presentation. Reduce the overall height of Arbutus Menziesii so it does not obstruct visibility of the Northwood lettering.**
7. Carlyle monument sign: Prune broken branch/stub from the Ligustrum tree.
8. Center islands south of Carlyle: I recommend reducing height of Arbutus Menziesii to improve visibility of the fountains and maintain a uniform height.
9. Pond 4: Prune back wood line overgrowth around the perimeter. I recommend using nonselective controls and reduce any Cogongrass around the perimeter wood line.

CALADESI PARK

10. Control weeds in turf. Promote infilling growth of Bermudagrass in mixed turf stands.
11. Maintain a loose, hand-pruned appearance in Arbutus Menziesii. I recommend a reduction prune near the pavilion for clear sight line visibility.

12. Maintain separation between Dwarf Ixora and Arboricola Trinette near the park benches.
13. Center island: Remove suckering growth from Maple tree.

COUNTY LINE ROAD

14. Detail the wood lot along the west perimeter. Do not allow wood lines to encroach into turf mowables.
15. Along the west approach: I recommend line trimming and applying nonselective herbicides at the base of the telephone pole and gas survey marker to improve visibility of the entrance.
16. Inbound turn lane east of the entrance: Edge asphalt so turf does not overgrow the white stripe.
17. I recommend transplanting remaining Society Garlic into common area beds, confirming square footage for sodding of the exit side.
18. Treat Society Garlic with systemic fungicides.
19. Rejuvenate prune Mexican Heather in the center island.
20. Stagger prune Hawaiian Ti on the exit side of the gatehouse, maintaining a uniform height with the entrance side.

CATEGORY III: IMPROVEMENTS – PRICING

1. Provide a price for a second palm pruning around clubhouse commons.

CATEGORY IV: NOTES TO OWNER

1. Clubhouse: I recommend increasing Palm pruning to 2 times per year minimum. This will interrupt flowering and fruit, reducing nuisance and pest activity, improve the appearance, and would be consistent with high quality landscape contracts.

CATEGORY V: NOTES TO CONTRACTOR

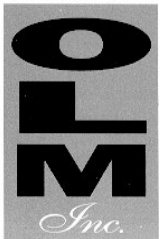
NONE

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
Kevin Pajala Kevin.pajala@lmppro.com

NORTHWOOD CDD**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-5	Woodline, line of sight
CLEANLINESS	10	-3	Palm Fruit
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
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 8-6-23 Score: 95% Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____