

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

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT AGENDA

APRIL 11, 2022, at 6:30 p.m.

Northwood Clubhouse located at 27248 Big Sur Drive Wesley Chapel, FL 33544 &

Zoom: <https://zoom.us/j/94237096324> Meeting ID: 942 3709 6324

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

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

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

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

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

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

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

Northwood CDD
Dear Board Members:

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

Call In Number: 1-866-906-9330

Access Code: 7979718#

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. BUSINESS ITEMS

- A. Discussion on LMP Wax Myrtle Proposal..... Tab 01
- B. Discussion on LMP Bench Landscape Proposal Tab 02
- C. General Matters of District
 - i..Discussion on Bounce Houses.
 - ii..Counties Negative Impact Due to Construction.
 - iii..Meet the Board April 15th at 6:30 pm.

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting March 14, 2022..... Tab 03
- B. Consideration of Operations and Maintenance Expenditures February 2022 Tab 04
- C. Review of Financial Statements Month Ending February 28, 2022..... Tab 05

5. VENDOR AND STAFF REPORTS

- A. District Counsel
- B. District Engineer

6. MANAGEMENT REPORT

- A. Manager's Report Tab 06

7. SUPERVISOR REQUESTS AND COMMENTS

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

9. ADJOURNMENT

Sincerely,

Gene Roberts
District Manager



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

Estimate

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

Date	4/4/2022
Estimate #	76935
LMP REPRESENTATIVE	
EAM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
30' Feet Open Area Fill in Replacing Wax Myrtles			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Philodendron - Selloum 3 gal	10	16.25	162.50
Arboricola - Var. Dwarf Schefflera 3 gal	12	16.25	195.00
Mulch - Pine Bark/ Large (3cu)	30	9.70	291.00
Bed Prep/ Debris/ Disposal	1	132.75	132.75
Irrigation Modifications/ Adjustments	3	147.50	442.50

TERMS AND CONDITIONS:

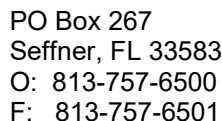
TOTAL	\$1,223.75
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE



Submitted To:

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

Date	4/4/2022
Estimate #	76936
LMP REPRESENTATIVE	
EAM	
PO #	
Work Order #	

[illegible]

TOTAL	\$790.50
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE _____

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Northwood Community Development District was held on **Monday, March 14, 2022, at 6:30 p.m.** at the Northwood Clubhouse located at 27248 Big Sur Dr., Wesley Chapel, Florida, 33544 and via Zoom at <https://zoom.us/j/94237096324> with meeting ID 942 3709 6324.

1. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

2. CALL TO ORDER

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Northwood Community Development District to order on **Monday, March 14, 2022, at 6:30 p.m.**

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

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

Staff Members Present:

Gene Roberts	District Manager, Meritus	
Tonja Stewart	District Engineer, Stantec	<i>via conference call</i>
Jen Lavelle	Facilities Manager	

Erwing Martinez LMP

There were six resident audience members present.

3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

4. VENDOR AND STAFF REPORTS

A. District Counsel

There was nothing to report from District Counsel currently.

B. District Engineer

Tonja Stewart explained the new reporting regulations for storm water management required by the County. She explained that Northwood currently has a storm water plan in place so it's a matter of sending in the information to the County. She also recommended to continue littoral shelf and shoreline plantings to assist with erosion protection.

Erwing Martinez at LMP stated that he had met recently with the newly formed landscape committee and thought the meeting was productive. Supervisor Cruz, who is on the committee gave a recap of the recent meeting. The landscape projects priorities were listed as:

- Replace the wax myrtles trees in phases along Northwood Palms Blvd.
- Landscape along the white pvc fence.
- Landscape the benches along NPB.

The Board asked if a meeting summary can be sent to the Supervisors after each monthly meeting. Supervisor Uhlig asked about the landscape installation at the new sign and was told by Mr. Martinez that it will be completed by the next board meeting. Supervisor Uhlig also stated that the stones on the columns at the new sign do not line up.

5. BUSINESS ITEMS

A. Discussion on Reserve Study Proposal

Mr. Roberts went over the proposal from Global Solutions.

MOTION TO:	Approve the proposal by Global Solutions.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilptrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/1 – Motion passed. Supervisor Cruz voted Opposed and Supervisor Medina Abstained.

B. Discussion on Preventative Maintenance Plan

C. Discussion on Putting Green Proposals

The Board reviewed the two proposals to add a putting green next to the clubhouse.

MOTION TO:	Approve the proposal Turf Pro.
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilptrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED

4/0 – Motion passed. Supervisor Cruz abstained.

D. Discussion on LMP's Contract

LMP has requested an increase of 5% of their current contract.

MOTION TO:	Approve 5% Rate Increase in Current Contract.
MADE BY:	Supervisor Inman
SECONDED BY:	Supervisor Uhlig
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion passed unanimously

E. General Matters of the District

Supervisor Kilpatrick stated that with the clubhouse improvements, the clubhouse rental fees should be increased. Supervisor Uhlig made the proposal for Northwood residents to be charged \$200 for a 6-hour rental and an additional \$25 per hour exceeding the 6-hours plus a \$300 deposit.

MOTION TO:	Revise rental agreement to reflect Resident rate of \$200 for 6- hour rental and \$25 per hour exceeding the 6 hours and \$300 deposit
MADE BY:	Supervisor Uhlig
SECONDED BY:	Supervisor Kilpatrick
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/2 – Motion passed. Supervisor Cruz & Supervisor Medina opposed.

Board asked staff to have District Counsel review the rental agreement and check on if bounce houses are permissible.

Supervisor Kilpatrick also asked the Board to consider retaining current employee Cesar Alayon as well as hiring an additional staff member. The Board agreed on a 60-day trial period to see if three employees are needed.

MOTION TO:	Hire additional staff members and retain current employee.
MADE BY:	Supervisor Uhlig

SECONDED BY: Supervisor Kilpatrick
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/2 – Motion passed. Supervisor Cruz & Supervisor Medina opposed.

6. CONSENT AGENDA

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

The Board reviewed the minutes. Supervisor Uhlig stated that resident Bob McGee's name was misspelled. Supervisor Uhlig asked about the status of additional jasmine plants being added and the about the status of the sidewalk repair.

MOTION TO: Approve the February 14, 2022, meeting minutes.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Cruz
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures January 2022

The Board reviewed the January 2022 O&Ms. Supervisor Cruz mentioned that some of the streetlights are turning purple. A repair request has been submitted to TECO.

MOTION TO: Approve the January 2022 O&Ms.
MADE BY: Supervisor Uhlig
SECONDED BY: Supervisor Cruz
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
5/0 – Motion passed unanimously

D. Review of Financial Statements through January 31, 2022

The Board reviewed and accepted the financials.

7. MANGAGEMENT REPORTS

A. Field Manager's Report

Jen Lavelle reviewed her management reports of task items that have been completed during the past month with the Board.

8. SUPERVISOR REQUESTS

Supervisor Medina stated he's working on proposals to add license plate cameras to both entrances of Northwood Palms Blvd. Supervisor Inman asked if an assessment of sidewalks in need of repair needs to be done. Supervisor Cruz stated that she would like to review the off-duty patrol schedule before it is submitted to Pasco County Sheriff's Office. Supervisor Kilpatrick stated that people continue to bend the metal fence next to the basketball courts for access and she would like to see the fence reinforced. Supervisor Uhlig asked if staff can get pricing to enclose the swimming pool with screening.

9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident commented on a potential Northwood employee not using a leash when he walks his dog and potential of liabilities. He also spoke highly of staff member, Cesar Alyon. A resident had questions on the new stormwater reporting regulations. There were questions on the reserve study. A resident asked about the responsibilities of damaged sidewalks in front of resident's houses. A resident asked if all of the oak trees can be removed from the front of resident's homes.

10. ADJOURNMENT

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

NORTHWOOD COMMUNITY DEVELOPMENT DISTRICT

Minutes of the Regular Meeting

March 14, 2022

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

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
LMP	165587	\$ 5,634.38			Landscape Maintenance - 2.1.2022
Meritus Districts	72364	4,891.67			District Management Services - 1.25.2022.
Meritus Districts	74015	5,824.93	\$ 10,716.60	\$ 4,791.67	District Management Services - 2.18.2022.
OLM, Inc.	39018	390.00		\$ 375.00	Landscape Inspection - 2.07.2022
Solitude Lake Management	PI A 00751230	1,369.90			Lake And Pond Management - 2.01.2022
Solitude Lake Management	PI A00751229	199.00	\$ 1,568.90		Lake and Pond Management - Thru 7.31.2022
Monthly Contract Sub-Total		\$ 18,309.88			

Variable Contract					
Supervisor: Barbara Cruz	BC 021422	\$ 200.00			Supervisor Fee - 2.14.2022
Supervisor: Karen Uhlig	KU 021422	200.00			Supervisor Fee - 2.14.2022
Supervisor: Mimieaux Kilpatrick	MK 021422	200.00			Supervisor Fee - 2.14.2022
Variable Contract Sub-Total		\$ 600.00			

Utilities					
Frontier	8139911155 021322	\$ 253.03			Phone Service -Thru 3.12.2022
Pasco County Utilities	16221203	218.96			Water And Sewer Service thru 2.10.2022
Pasco County Utilities	16222584	11.90			Water And Sewer Service thru 2.10.2022
Pasco County Utilities	16222847	51.50	\$ 282.36		Water And Sewer Service thru 2.10.2022
Tampa Electric	211014561545 022122	36.57			Electric Service -2.15.2022.
Tampa Electric	311000000001 020422	8,605.90	\$ 8,642.47		Electric Service Thru 1.14.2022.
Utilities Sub-Total		\$ 9,177.86			

Regular Services					
Charles Parenteau/ Exquisite	2384	\$ 450.00			Pressure Washing 4 Curbsings - 2.04.2022

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Pressure Washing					
CMS	2	175.00			Pool Table - 1.28.2022
Grau & Associates	21967	500.00			Audit Service - 2.01.2022
Himes Electrical Service, Inc.	22588	659.58			Electrical Services - 2.22.2022
KDC Outfitters	2366	1,179.44			Clubhouse Supplies 1.13.2022
KDC Outfitters	2381	371.54	\$ 1,550.98		Clubhouse Supplies - 2.12.2022
LMP	163932	1,491.10			Landscape Maintenance - 10/27/2021
LMP	164107	1,564.40			Landscape Maintenance - 11/8/2021
LMP	165848	2,950.00	\$ 6,005.50		Landscape Maintenance - 2.8.2022
Pasco Sheriff's Office	I 12 8 2021 06693	1,480.00			Off-Duty Patrol - 01.31.2022
Piper Fire Protection	99785	199.90			Annual Extinguisher Inspection - 12.15.2021
Piper Fire Protection	99786	394.60	\$ 594.50		Annual Extinguisher Inspection - 12/15/2021
Stantec	1886688	1,404.00			Professional Service Thru 01.28.2022
Straley Robin Vericker	20990	1,254.00			Professional Service Thru 01.15.2022
Suncoast Pool Service	8011	850.00			Pool Service - 2.4.2022
Truly Nolen	590201450	100.00			Pest Control Service - 1.26.2022
Waste Connections of Florida	1124876W426	57.20			Pest Control Service - 1.26.2022
Waste Connections of Florida	5925711W425	9,889.00	\$ 9,946.20		Waste Management Service - 2.20.2022.
Regular Services Sub-Total		\$ 24,969.76			
Additional Services					
Brooks Plumbing, LLC	1561	\$ 450.00			Plumbing Service - 2.11.2022
HDTV Installers	HDTV 012222	300.00			Purchase of Wireless HDMI Transmitter and Receiver
Truly Nolen	590201661	58.00			Pest Control Service - 1.26.2022

Northwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services Sub-Total		\$ 808.00			
TOTAL:		\$ 53,865.50			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500

813-757-6501

Invoice

Date	Invoice #
2/1/2022	165587

Bill To:

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

Property Information**Services for the month February 2022**

Description	Qty	Rate	Amount
MONTHLY MAINTENANCE - BASE PAY	1	4,225.78	4,225.78
MONTHLY MAINTENANCE - PERFORMANCE PAY	1	1,408.60	1,408.60
<p>53900 - 4605 GR</p>			

			Total	\$5,634.38
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/3/2022	Balance Due	\$5,634.38

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#72364

DATE

1/25/2022

BILL TO

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

CUSTOMER ID

C2286

NET TERMS

Net 30

PO#

DUE DATE

2/24/2022

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	4,791.67	4,791.67
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Subtotal				4,891.67

Subtotal \$4,891.67

Tax \$0.00

Total Due \$4,891.67

Voice: 813-397-5122 | Fax: 813-873-7070

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#74015

DATE

2/18/2022

BILL TO

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

CUSTOMER ID

C2286

NET TERMS

Net 30

PO#**DUE DATE**

3/20/2022

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Postage - \$13.78 Postage-November 2021 & \$33.18 Postage-December 2021	1	Ea	46.96	46.96
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00	100.00
Copies - 1711 Copies B/W-November 2021 & 481 Copies B/W-December 2021	2192	Ea	0.15	328.80
Copies - 562 Copies Color-November 2021 & 553 Copies Color-December 2021	1115	Ea	0.50	557.50
District Management Services - District Management	1	Ea	4,791.67	4,791.67
Subtotal				5,824.93

Subtotal \$5,824.93

Tax \$0.00

Total Due \$5,824.93

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070



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

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

INVOICE 39018

DATE 02/07/2022 **TERMS** Net 30

DUE DATE 03/09/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/02/2022	Inspection	monthly landscape inspection conducted at Northwood CDD by Paul Woods	390.00

Please include invoice number on your check.

TOTAL DUE \$390.00

Recd
FEB 14 2022

53900 - 4630
LH



INVOICE

Invoice Number: PI-A00751230

Invoice Date: 02/01/22

PROPERTY: Northwood CDD

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

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

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			03/03/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR47321 02/01/22 - 02/28/22 Lake & Pond Management Services		1,369.90	1,369.90

53906-4667
LRR

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,369.90
Sales Tax	0.00
Total Invoice	1,369.90
Payment Received	0.00
TOTAL	1,369.90

**INVOICE**

Invoice Number: PI-A00751229

Invoice Date: 02/01/22

PROPERTY: Northwood CDD

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

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

CUSTOMER ID	CUSTOMER PO	Payment Terms	
01710880		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Chris Byrne			03/03/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR34746 02/01/22 - 07/31/22 Aerator Maintenance Services		199.00	199.00

53900 4606
GR

PLEASE REMIT PAYMENT TO:

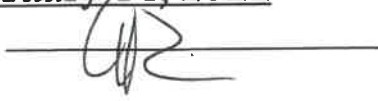
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	199.00
Sales Tax	0.00
Total Invoice	199.00
Payment Received	0.00
TOTAL	199.00

Northwood CDD

MEETING DATE: February 14, 2022

DMS Staff Signature

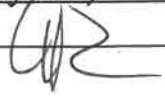


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Mimieaux Kilpatrick	/	Salary Accepted	\$200
Jennifer Inman		Salary Accepted	\$200
Karen Uhlig	/	Salary Accepted	\$200
Barbara Cruz	/	Salary Accepted	\$200
Angel Medina	/	Salary Accepted	\$200

BC 021422

Northwood CDD

MEETING DATE: February 14, 2022

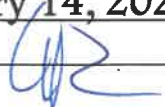
DMS Staff Signature 





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

KU021422

Northwood CDD

MEETING DATE: February 14, 2022

DMS Staff Signature 

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

MK021422



NORTHWOOD CDD

Date of Bill

Account Number

Page 3 of 4

2/13/22

813-991-1155-072408-5

CURRENT BILLING SUMMARY

Local Service from 02/13/22 to 03/12/22

Qty Description	813/991-1155.0	Charge
Basic Charges		
Federal Subscriber Line Charge - Bus		6.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
Extended Area Service		.50
Federal USF Recovery Charge		2.27
FCA Long Distance - Federal USF Surcharge		1.51
Total Basic Charges		21.02
Non Basic Charges		
FiberOptic Internet 500 Static IP w/ OneVoice		144.98
\$40.00 Discount through 04/15/23		
OneVoice Access Line		
Business FiberOptic 500/500M Static IP		
Foreign Exchg Listing Bus		6.50
Other Charges-Detailed Below		5.99
Total Non Basic Charges		157.47
Video		
FiberOptic TV Custom HD - Publi		74.99
HD Set Top Box		12.99
Broadcast TV Fee		8.99
Partial Month Charges-Detailed Below		-25.00
FCC Regulatory Recovery Fee		.08
Total Video		72.05
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.50
Total Toll/Other		2.49

TOTAL 253.03**MEASURED CALL DETAIL for 813/991-1155****Extended Calling Service**

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	2	5	.50
Dial Evening			.00
Dial Night			.00
Less Allowance for 31 Days			.00

Subtotal .50**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	2/13	5.99
813/991-1155		Subtotal	5.99
Partial Month Charges			
FiberOptic Video Discount 99 MO			-25.00
813/991-1155		Subtotal	-25.00
Subtotal			-19.01

CIRCUIT ID DETAIL

10/KQXA/470055/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/991-1155

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 \$53.50 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.

On March 1, 2022, the prices of some products and services will increase.

Details on changes to your bill are in the Important Customer Information section on page 4.

Visit frontier.com/pricechanges for more information.

On March 1, 2022, Set Top Box and DVR fees will increase \$2.00 per device per month.

Important promotional pricing information...

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

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

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

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



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



4033 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **27248 BIG SUR DR**

Bill Number: 16221203

Billing Date: 2/17/2022

Billing Period: 1/11/2022 to 2/10/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
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	1/11/2022	3635	2/10/2022	3646	30	11

Usage History

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

Transactions

Previous Bill	202.42
Payment 2/8/2022	-202.42 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.06
Water Tier 1 11.0 Thousand Gals X \$2.01	22.11
Sewer	
Sewer Base Charge	89.93
Sewer Charges 11.0 Thousand Gals X \$6.26	68.86
Total Current Transactions	218.96
TOTAL BALANCE DUE	\$218.96

Received
FEB 22 2022

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0519410
Customer # 01058581
Balance Forward 0.00
Current Transactions 218.96

Total Balance Due \$218.96
Due Date 3/7/2022

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

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

010585814051941081622120350000218964



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



4001 1 1
37-97213

NORTHWOOD COMMUNITY DEV DISTRICT

Service Address: **0 BIG SUR DR**

Bill Number: 16222584

Billing Date: 2/17/2022

Billing Period: 1/11/2022 to 2/10/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
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	1/11/2022	2535	2/10/2022	2552	30	17

Usage History
Water

February 2022	17
January 2022	20
December 2021	30
November 2021	79
October 2021	77
September 2021	67
August 2021	52
July 2021	17
June 2021	55
May 2021	69
April 2021	46
March 2021	15

Transactions

Previous Bill	14.00
Payment 2/8/2022	-14.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.70 11.90
Total Current Transactions	11.90
TOTAL BALANCE DUE	\$11.90

Received
FEB 22 2022



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0011045
Customer # 01272114
Balance Forward 0.00
Current Transactions 11.90

Total Balance Due \$11.90
Due Date 3/7/2022

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012721140001104531622258400000011905



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-855-786-5344



4034 1 1

37-97213

NORTHWOOD CDD

Service Address: **1406 CALADESI DR**

Bill Number: 16222847

Billing Date: 2/17/2022

Billing Period: 1/11/2022 to 2/10/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
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		
Reclaim	200552990	1/11/2022	240	2/10/2022	270	30	30
Water	210913537	1/11/2022	0	2/10/2022	0	30	0

Usage History

Water Reclaimed

February 2022	0	30
January 2022	0	4
December 2021	0	0
November 2021	0	0
October 2021	0	0
September 2021	0	0
August 2021	0	0
July 2021	0	50
June 2021	1	34
May 2021	0	26
April 2021	3	20

Transactions

Previous Bill	33.30
Payment 2/8/2022	-33.30 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Sewer	
Sewer Base Charge	20.36
Reclaimed	
Reclaimed 30 Thousand Gals X \$0.70	21.00
Total Current Transactions	51.50
TOTAL BALANCE DUE	\$51.50

Received

FEB 22 2022



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0518910
Customer # 01307961
Balance Forward 0.00
Current Transactions 51.50

Total Balance Due \$51.50
Due Date 3/7/2022

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013079619051891001622284760000051503

Statement Date: 02/21/2022

Account: 211014561545

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

Current month's charges:	\$36.57
Total amount due:	\$36.57
Payment Due By:	03/14/2022

Your Account Summary

Previous Amount Due	\$45.76
Payment(s) Received Since Last Statement	-\$45.76
Current Month's Charges	\$36.57
Total Amount Due	\$36.57

Received
FEB 24 2022



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014561545

Current month's charges:	\$36.57
Total amount due:	\$36.57
Payment Due By:	03/14/2022
Amount Enclosed	\$

640272605490

00003380 01 AV 0.42 33607 FTECO102212223304710 00000 02 01000000 007 02 9563 002



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

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

Account: 211014561545
 Statement Date: 02/21/2022
 Current month's charges due 03/14/2022

Details of Charges – Service from 01/15/2022 to 02/15/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000156649	02/15/2022	3,203		3,092		111 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	111 kWh @ \$0.07014/kWh	\$7.79
Fuel Charge	111 kWh @ \$0.03057/kWh	\$3.39
Storm Protection Charge	111 kWh @ \$0.00315/kWh	\$0.35
Clean Energy Transition Mechanism	111 kWh @ \$0.00402/kWh	\$0.45
Florida Gross Receipt Tax		\$0.91

Electric Service Cost

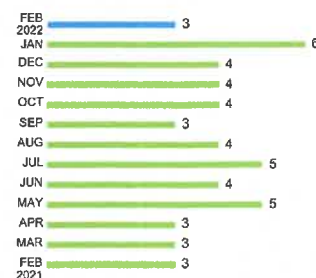
\$36.57

Total Current Month's Charges

\$36.57

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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 natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



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

Received
FEB 10 2022

Statement Date: 02/04/22
Account: 311000000001

Current month's charges:	\$8,605.90
Total amount due:	\$8,605.90
Payment Due By:	02/18/22

Your Account Summary

Previous Amount Due	\$7,448.40
Payment(s) Received Since Last Statement	-\$7,448.40
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$8,605.90
Total Amount Due	\$8,605.90

DO NOT PAY. Your account will be drafted on 02/18/22



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



More options for you.

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

53100/4301

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000000001

Current month's charges:	\$8,605.90
Total amount due:	\$8,605.90
Payment Due By:	02/18/22
Amount Enclosed	\$

700625002009 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/18/22

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711
Power Outages Toll-Free
877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

Billed Individual Accounts



00000033-0000350-Page 3 of 26

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
NORTHWOOD CDD	211014509577	NORTHWOOD PALMS BLVD PH2 WESLEY CHAPEL, FL 33543-0000	\$282.26
NORTHWOOD CDD	211014509841	1 NORTHWOOD PALMS DR WESLEY CHAPEL, FL 33543-0000	\$606.86
NORTHWOOD CDD	211014560109	1438 NORTHWOOD PALMS BL, #2 WESLEY CHAPEL, FL 33543-0000	\$23.86
NORTHWOOD CDD	211014560349	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$523.95
NORTHWOOD CDD	211014560596	27500 BREAKERS DR WESLEY CHAPEL, FL 33544-6667	\$265.56
NORTHWOOD CDD	211014560844	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$25.64
NORTHWOOD CDD	211014561040	1438 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$1171.77
NORTHWOOD CDD	211014561297	27248 BIG SUR DR WESLEY CHAPEL, FL 33544-6656	\$244.10
NORTHWOOD CDD	211014561784	100 NORTHWOOD PALMS BL WESLEY CHAPEL, FL 33543-0000	\$416.17
NORTHWOOD CDD	211014562022	NORTHWOOD, UNIT 6A WESLEY CHAPEL, FL 33543-0000	\$252.59
NORTHWOOD CDD	211014562246	NORTHWOOD, UNIT 2A WESLEY CHAPEL, FL 33544-0000	\$252.59
NORTHWOOD CDD	211014562451	NORTHWOOD, UNIT 2B TAMPA, FL 33602-0000	\$338.35
NORTHWOOD CDD	211014562758	NORTHWOOD, UNIT 3A WESLEY CHAPEL, FL 33544-0000	\$378.87
NORTHWOOD CDD	211014563079	NORTHWOODS, UNIT 4A-2 WESLEY CHAPEL, FL 33544-0000	\$252.59
NORTHWOOD CDD	211014563327	NORTHWOOD 3B TAMPA, FL 33602-0000	\$490.40
NORTHWOOD CDD	211014563533	NORTHWOOD, UNIT 7 WESLEY CHAPEL, FL 33544-0000	\$547.27
NORTHWOOD CDD	211014563772	NORTHWOOD, UNIT 8& WESLEY CHAPEL, FL 33543-0000	\$631.46
NORTHWOOD CDD	211014563988	NORTHWOOD, UNIT 4B TAMPA, FL 33602-0000	\$422.92
NORTHWOOD CDD	211014564267	NORTHWOOD, UNIT 5 WESLEY CHAPEL, FL 33544-0000	\$336.78
NORTHWOOD CDD	211014564473	NORTHWOOD SUBDIVISION WESLEY CHAPEL, FL 33543-0000	\$1141.91



ACCOUNT INVOICE

tampaelectric.com



Account: 211014509577
Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

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

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

Lighting Energy Charge	152 kWh @ \$0.03076/kWh	\$4.68
Fixture & Maintenance Charge	8 Fixtures	\$120.64
Lighting Pole / Wire	8 Poles	\$150.48
Lighting Fuel Charge	152 kWh @ \$0.03008/kWh	\$4.57
Storm Protection Charge	152 kWh @ \$0.01028/kWh	\$1.56
Clean Energy Transition Mechanism	152 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.28
Lighting Charges		\$282.26
Current Month's Electric Charges		\$282.26

00000093-0000350-Page 6 of 26

Billing information continues on next page




Account: 211014509841
Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

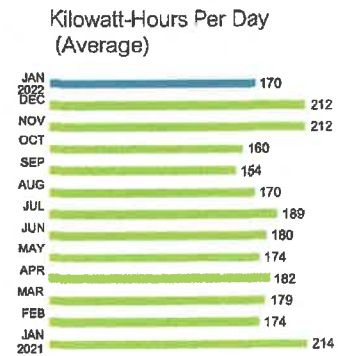
Service for: 1 NORTHWOOD PALMS DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

00000033-0000351-Page 7 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000703338	01/14/22	26,969		21,697		5,272 kWh	1	31 Days																		
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>JAN 2022</td><td>170</td></tr><tr><td>DEC</td><td>210</td></tr><tr><td>NOV</td><td>210</td></tr><tr><td>OCT</td><td>160</td></tr><tr><td>SEP</td><td>154</td></tr><tr><td>AUG</td><td>170</td></tr><tr><td>JUL</td><td>189</td></tr><tr><td>JUN</td><td>180</td></tr></tbody></table></div>		Month	Kilowatt-Hours Per Day (Average)	JAN 2022	170	DEC	210	NOV	210	OCT	160	SEP	154	AUG	170	JUL	189	JUN	180
Month	Kilowatt-Hours Per Day (Average)																									
JAN 2022	170																									
DEC	210																									
NOV	210																									
OCT	160																									
SEP	154																									
AUG	170																									
JUL	189																									
JUN	180																									
Energy Charge		5,272 kWh @ \$0.07014/kWh				\$369.78																				
Fuel Charge		5,272 kWh @ \$0.03057/kWh				\$161.17																				
Storm Protection Charge		5,272 kWh @ \$0.00315/kWh				\$16.61																				
Clean Energy Transition Mechanism		5,272 kWh @ \$0.00402/kWh				\$21.19																				
Florida Gross Receipt Tax						\$15.17																				
Electric Service Cost						\$606.86																				
Current Month's Electric Charges						\$606.86																				

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560109
Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

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

Rate Schedule: General Service - Non Demand

Meter Location: # 2

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000129796	01/14/22	124		121		3 kWh	1	31 Days
Daily Basic Service Charge			31 days @ \$0.74000			\$22.94	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>JAN 20220.1</div><div>DEC0.1</div><div>NOV0.1</div><div>OCT0.1</div><div>SEP0.1</div><div>AUG0.1</div><div>JUL0.1</div><div>JUN0.1</div></div>	
Energy Charge			3 kWh @ \$0.07014/kWh			\$0.21		
Fuel Charge			3 kWh @ \$0.03057/kWh			\$0.09		
Storm Protection Charge			3 kWh @ \$0.00315/kWh			\$0.01		
Clean Energy Transition Mechanism			3 kWh @ \$0.00402/kWh			\$0.01		
Florida Gross Receipt Tax						\$0.60		
Electric Service Cost						\$23.86		
Current Month's Electric Charges						\$23.86		

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Account: 211014560349
Statement Date: 02/01/22



Details of Charges – Service from 12/15/21 to 01/14/22

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

Rate Schedule: General Service Demand - Standard

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351309	01/14/22	71,798		65,026		6,772 kWh	1	31 Days
1000351309	01/14/22	13.09		0		13.09 kW	1	31 Days
Daily Basic Service Charge								
		31 days @ \$1.07000		\$33.17		Tampa Electric Usage History		
Billing Demand Charge		13 kW @ \$13.75000/kW		\$178.75		Kilowatt-Hours Per Day (Average)		
Energy Charge		6,772 kWh @ \$0.00730/kWh		\$49.44				
Fuel Charge		6,772 kWh @ \$0.03057/kWh		\$207.02				
Capacity Charge		13 kW @ \$0.09000/kW		\$1.17				
Storm Protection Charge		13 kW @ \$0.59000/kW		\$7.67				
Energy Conservation Charge		13 kW @ \$0.81000/kW		\$10.53				
Environmental Cost Recovery		6,772 kWh @ \$0.00130/kWh		\$8.80				
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW		\$14.30				
Florida Gross Receipt Tax				\$13.10				
Electric Service Cost						\$523.95		
Current Month's Electric Charges						\$523.95		

JAN 2022

DEC 2021

NOV 2021

OCT 2021

SEP 2021

AUG 2021

JUL 2021

JUN 2021

MAY 2021

APR 2021

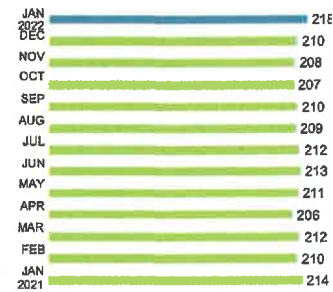
MAR 2021

FEB 2021

JAN 2021

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014560596
Statement Date: 02/01/22

Details of Charges – Service from 12/16/21 to 01/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	96 kWh @ \$0.03076/kWh	\$2.95
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	7 Poles	\$206.92
Lighting Fuel Charge	96 kWh @ \$0.03008/kWh	\$2.89
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.18

Lighting Charges

\$265.56

Current Month's Electric Charges

\$265.56

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Account: 211014560844
Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

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

Rate Schedule: General Service - Non Demand

Meter Location: MP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000150588	01/14/22	53		51		2 kWh	1	31 Days
Daily Basic Service Charge			31 days @ \$0.74000			\$22.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge			2 kWh @ \$0.07014/kWh			\$0.14		
Fuel Charge			2 kWh @ \$0.03057/kWh			\$0.06		
Storm Protection Charge			2 kWh @ \$0.00315/kWh			\$0.01		
Clean Energy Transition Mechanism			2 kWh @ \$0.00402/kWh			\$0.01		
Florida Gross Receipt Tax						\$0.59		
Electric Service Cost						\$23.75		
State Tax						\$1.89		
Total Electric Cost, Local Fees and Taxes						\$25.64		
Current Month's Electric Charges						\$25.64		



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561040

Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	589 kWh @ \$0.03076/kWh	\$18.12
Fixture & Maintenance Charge	31 Fixtures	\$467.48
Lighting Pole / Wire	31 Poles	\$584.09
Lighting Fuel Charge	589 kWh @ \$0.03008/kWh	\$17.72
Storm Protection Charge	589 kWh @ \$0.01028/kWh	\$6.05
Clean Energy Transition Mechanism	589 kWh @ \$0.00033/kWh	\$0.19
Florida Gross Receipt Tax		\$1.08
State Tax		\$77.04
Lighting Charges		\$1,171.77
Current Month's Electric Charges		\$1,171.77

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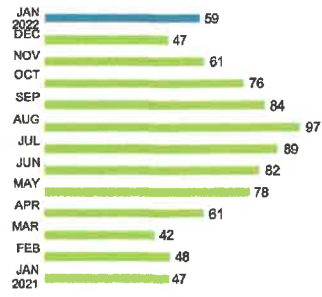
Account: 211014561297
Statement Date: 02/01/22

Details of Charges – Service from 12/15/21 to 01/14/22

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000146682	01/14/22	70,062		68,231		1,831 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		1,831 kWh @ \$0.07014/kWh				\$128.43		
Fuel Charge		1,831 kWh @ \$0.03057/kWh				\$55.97		
Storm Protection Charge		1,831 kWh @ \$0.00315/kWh				\$5.77		
Clean Energy Transition Mechanism		1,831 kWh @ \$0.00402/kWh				\$7.36		
Florida Gross Receipt Tax						\$5.65		
Electric Service Cost						\$226.12		
State Tax						\$17.98		
Total Electric Cost, Local Fees and Taxes						\$244.10		
Current Month's Electric Charges						\$244.10		



ACCOUNT INVOICE

tampaelectric.com



Account: 211014561784
Statement Date: 02/01/22

Details of Charges – Service from 12/16/21 to 01/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	209 kWh @ \$0.03076/kWh	\$6.43
Fixture & Maintenance Charge	11 Fixtures	\$165.88
Lighting Pole / Wire	11 Poles	\$207.61
Lighting Fuel Charge	209 kWh @ \$0.03008/kWh	\$6.29
Storm Protection Charge	209 kWh @ \$0.01028/kWh	\$2.15
Clean Energy Transition Mechanism	209 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.38
State Tax		\$27.36

Lighting Charges **\$416.17**

Current Month's Electric Charges **\$416.17**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562022
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03076/kWh	\$2.95
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.03008/kWh	\$2.89
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.18
State Tax		\$16.59
Lighting Charges		\$252.59
Current Month's Electric Charges		\$252.59

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562246
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03076/kWh	\$2.95
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.03008/kWh	\$2.89
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.18
State Tax		\$16.59
Lighting Charges		\$252.59
Current Month's Electric Charges		\$252.59

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562451
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03076/kWh	\$3.94
Fixture & Maintenance Charge	8 Fixtures	\$68.80
Lighting Pole / Wire	8 Poles	\$236.48
Lighting Fuel Charge	128 kWh @ \$0.03008/kWh	\$3.85
Storm Protection Charge	128 kWh @ \$0.01028/kWh	\$1.32
Clean Energy Transition Mechanism	128 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
State Tax		\$23.69
Lighting Charges		\$338.35
Current Month's Electric Charges		\$338.35

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014562758
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	144 kWh @ \$0.03076/kWh	\$4.43
Fixture & Maintenance Charge	9 Fixtures	\$77.40
Lighting Pole / Wire	9 Poles	\$266.04
Lighting Fuel Charge	144 kWh @ \$0.03008/kWh	\$4.33
Storm Protection Charge	144 kWh @ \$0.01028/kWh	\$1.48
Clean Energy Transition Mechanism	144 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.26
State Tax		\$24.88

Lighting Charges

\$378.87

Current Month's Electric Charges

\$378.87

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563079
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	96 kWh @ \$0.03076/kWh	\$2.95
Fixture & Maintenance Charge	6 Fixtures	\$51.60
Lighting Pole / Wire	6 Poles	\$177.36
Lighting Fuel Charge	96 kWh @ \$0.03008/kWh	\$2.89
Storm Protection Charge	96 kWh @ \$0.01028/kWh	\$0.99
Clean Energy Transition Mechanism	96 kWh @ \$0.00033/kWh	\$0.03
Florida Gross Receipt Tax		\$0.18
State Tax		\$16.59
Lighting Charges		\$252.59
Current Month's Electric Charges		\$252.59

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563327
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

Service for: NORTHWOOD 3B, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	220 kWh @ \$0.03076/kWh	\$6.77
Fixture & Maintenance Charge	12 Fixtures	\$101.62
Lighting Pole / Wire	12 Poles	\$340.44
Lighting Fuel Charge	220 kWh @ \$0.03008/kWh	\$6.62
Storm Protection Charge	220 kWh @ \$0.01028/kWh	\$2.26
Clean Energy Transition Mechanism	220 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.40
State Tax		\$32.22

Lighting Charges

\$490.40

Current Month's Electric Charges

\$490.40

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563533
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	208 kWh @ \$0.03076/kWh	\$6.40
Fixture & Maintenance Charge	13 Fixtures	\$111.80
Lighting Pole / Wire	13 Poles	\$384.28
Lighting Fuel Charge	208 kWh @ \$0.03008/kWh	\$6.26
Storm Protection Charge	208 kWh @ \$0.01028/kWh	\$2.14
Clean Energy Transition Mechanism	208 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.38
State Tax		\$35.94
Lighting Charges		\$547.27
Current Month's Electric Charges		\$547.27

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563772
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	240 kWh @ \$0.03076/kWh	\$7.38
Fixture & Maintenance Charge	15 Fixtures	\$129.00
Lighting Pole / Wire	15 Poles	\$443.40
Lighting Fuel Charge	240 kWh @ \$0.03008/kWh	\$7.22
Storm Protection Charge	240 kWh @ \$0.01028/kWh	\$2.47
Clean Energy Transition Mechanism	240 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.44
State Tax		\$41.47

Lighting Charges

\$631.46

Current Month's Electric Charges

\$631.46

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014563988
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	160 kWh @ \$0.03076/kWh	\$4.92
Fixture & Maintenance Charge	10 Fixtures	\$86.00
Lighting Pole / Wire	10 Poles	\$295.60
Lighting Fuel Charge	160 kWh @ \$0.03008/kWh	\$4.81
Storm Protection Charge	160 kWh @ \$0.01028/kWh	\$1.64
Clean Energy Transition Mechanism	160 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.29
State Tax		\$29.61
Lighting Charges		\$422.92
Current Month's Electric Charges		\$422.92

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564267
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	128 kWh @ \$0.03076/kWh	\$3.94
Fixture & Maintenance Charge	8 Fixtures	\$68.80
Lighting Pole / Wire	8 Poles	\$236.48
Lighting Fuel Charge	128 kWh @ \$0.03008/kWh	\$3.85
Storm Protection Charge	128 kWh @ \$0.01028/kWh	\$1.32
Clean Energy Transition Mechanism	128 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
State Tax		\$22.12

Lighting Charges

\$336.78

Current Month's Electric Charges

\$336.78

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014564473
Statement Date: 02/01/22

Details of Charges – Service from 12/21/21 to 01/21/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	432 kWh @ \$0.03076/kWh	\$13.29
Fixture & Maintenance Charge	27 Fixtures	\$232.20
Lighting Pole / Wire	27 Poles	\$798.12
Lighting Fuel Charge	432 kWh @ \$0.03008/kWh	\$12.99
Storm Protection Charge	432 kWh @ \$0.01028/kWh	\$4.44
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh	\$0.14
Florida Gross Receipt Tax		\$0.79
State Tax		\$79.94

Lighting Charges **\$1,141.91**

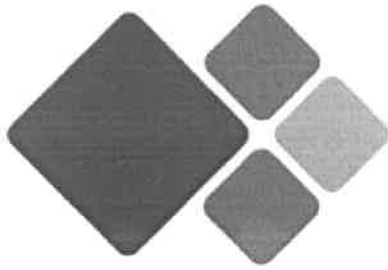
Current Month's Electric Charges **\$1,141.91**

Total Current Month's Charges **\$8,605.90**

Important Messages

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

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**Charles Parenteau/ Exquisite
Pressure Washing**

3948 Langdrum Dr Wesley Chapel FL
33543

8133122197
phish77@gmail.com

INVOICE

2384

DATE

02/04/2022

DUE

On Receipt

BALANCE DUE

USD \$450.00

BILL TO

Meritus corp. Nothwoods

Josue Marquez
josue.marquez@merituscorp.com

DESCRIPTION	RATE	QTY	AMOUNT
Pressure wash 4 curbing on Northwoods blvd as well as the round abouts and guard shack	\$450.00	1	\$450.00

TOTAL \$450.00

BALANCE DUE **USD \$450.00**

Payment Instructions

BY CHECK

Charles Parenteau

57800 - 4640
cl

Invoice

Invoice no.: 2

Invoice date: Jan 28, 2022

Due: on receipt

From

CMS

Bfrank4225@aol.com

8137517895

28725 creekwood dr Wesley chapel Fl 33545

Bill to

Northwood cdd

northwood.manager@outlook.com

8137240140

27248 Big Sur dr Wesley Chapel , Florida
33544 United States

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Pool table service	175.00	1	175.00

Payment Instruction

Paypal email:

N/A

Total:

\$175.00

Bank Transfer:

N/A

Balance Due:

\$175.00

Cash wallet

N/A

Justwella

57200 - 4623
4/2

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. 21967
Date 02/01/2022

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>500.00</u>
Current Amount Due	\$ <u>500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

Himes Electrical Service, Inc.

P. O. Box 516
Lutz, Florida 33548

Invoice

Date	Invoice
2/22/2022	22588

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

Ship To

Work Order	Purchase Order	Terms	Due Date	Rep
11555		Net 30	3/24/2022	JKH

Quantity	Description	Rate	Amount
1	Service Call 2/21	45.00	45.00
4.25	Electrician	85.00	361.25
4.25	Helper	45.00	191.25
20	Materials - 12-2 romex wire	2.02	40.40
1	Misc. Materials - boxes, switch, plate	21.68	21.68
	Added switch and box for pool table light.		
	All work is complete.		
57200.4624 402			

Thank you for your business.	Total	\$659.58
	Payments/Credits	\$0.00
	Balance Due	\$659.58

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

KDC OUTFITTERS

3821 Lake Padgett Drive
Land O' Lakes, FL 34639

Invoice

Date	Invoice #
1/13/2022	2366

E-mail: KDCoutfitters@gmail.com

Bill To
Northwood of Pasco 27248 Big Sur Drive Wesley Chapel, FL 33544

Ship To

P.O. Number		Terms	Rep	Order Date	Note				
		Due upon invoice app...	CABA	1/13/2022					
Quantity	Item Code	Description			Color	Size	Price Each	Amount	
1	Art	Original Artwork for logo design					50.00	50.00	
2	Floor Cover	Imprinted Outdoor front entry rug 3' x 5' (quantity 1 \$385.48)					252.72	505.44	
2	Floor Cover	Imprinted half moon front foyer rug 4' x 3' wide (quantity 1 \$374.90)					262.00	524.00	
1	set up	Art and set up					40.00	40.00	
1	shipping	Shipping & Delivery Charges					60.00	60.00	
57200 4623 LR									
KDC Outfitters is not responsible for replacement of customer supplied items.				Rush orders do not qualify for product perfect guarantee.		Subtotal			\$1,179.44
Thank you for the opportunity to earn your business.				3% Loss of Cash Discount added to credit card payments.		Sales Tax (7.0%)			\$0.00
Phone #						Total			\$1,179.44
813-205-2833		www.kdcoutfitters.com				Balance Due			\$1,179.44

KDC OUTFITTERS

3821 Lake Padgett Drive
Land O' Lakes, FL 34639

Invoice

Date	Invoice #
2/12/2022	2381

E-mail: KDCoutfitters@gmail.com

Bill To
Northwood of Pasco CDD Jen L

Ship To

P.O. Number	Terms	Rep	Order Date	Note		
	Due upon invoice app...	CABA	2/12/2022			
Quantity	Item Code	Description	Color	Size	Price Each	Amount
1	digitize	original creation of embroidery artwork			35.00	35.00
3	T-shirt	ST380 Sport-Tek® PosiCharge® Elevate Tee	large	iron grey	16.98	50.94
1	Polo shirt	ST630 Sport-Tek® Embossed PosiCharge® Tough Polo®	large	dk smoke grey	22.42	22.42
1	Polo shirt	LOG132 OGIO® Ladies Fuse Henley	med	grey	46.89	46.89
1	Polo shirt	LOG132 OGIO® Ladies Fuse Henley	large	royal	46.89	46.89
1	Polo shirt	L576 Port Authority® Ladies Trace Heather Polo	med	vine green	22.42	22.42
1	Name Badge	Custom printed name badge			14.98	14.98
1	Name Badge	Custom printed desk plate			18.40	18.40
1	Business Cards	500 White gloss 100# cover 3.5"x2" Jen Lavelle			45.80	45.80
1	Business Cards	500 White gloss 100# cover 3.5"x2" CDD Board			45.80	45.80
1	shipping	Shipping & Delivery Charges			22.00	22.00
57200 : 4623 ce						
KDC Outfitters is not responsible for replacement of customer supplied items.			Rush orders do not qualify for product perfect guarantee.		Subtotal	
Thank you for the opportunity to earn your business.			3% Loss of Cash Discount added to credit card payments.		Sales Tax (7.0%)	
Phone #					Total	
813-205-2833			www.kdcoutfitters.com		Balance Due	



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/27/2021	163932

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

Property Information

Estimate #
73433

Work Order #

PO / PA #
91781

Description	Qty	Rate	Amount
Small Monuments Sign # 6 Small Monuments are similar in size.			
Jasmine - Minima 1 gal	40	6.65	266.00
Bromeliad 1 gal	2	42.90	85.80
Bromeliad 4.5" pot	4	25.00	100.00
Bird-of-Paradise / Vg Corkscrew Pine 3 gal	1	26.50	26.50
Fox Tail Fern - Croton 3 gal	1	19.20	19.20
Hawaiian Ti 3 gal	2	16.25	32.50
Boulder - Medium (2-3')	1	235.95	235.95
Boulder - Small (1-2')	2	176.95	353.90
River Rock 'Slicks' / 4-6" 150lbs	150	1.50	225.00
Mulch - Pine Bark	15	9.75	146.25
57800-6407 GR			
Total			\$1,491.10
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	11/26/2021	Balance Due
			\$0.00
			\$1,491.10



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/8/2021	164107

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

Property Information

Estimate #
70728

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Community Center: Remove existing plant material, prep for new Plants, Rocks and Mulch.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Jasmine - Minima 1 gal	55	5.75	316.25
Bromeliad 1 gal	2	36.90	73.80
Bromeliad 4.5" Pot	4	22.15	88.60
Bird-of-Paradise 3 gal	1	25.00	25.00
Boulder - Medium (2-3')	1	176.95	176.95
Boulder - Small (1-2')	4	147.45	589.80
River Rock 'Slicks' / 4-6"	100	1.50	150.00
Mulch - Pine Bark	15	9.60	144.00
Total			\$1,564.40
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/8/2021	Balance Due
			\$0.00
			\$1,564.40

5390 - 4607
482



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/8/2022	165848

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

Property Information

Estimate #
74042

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Clean-Up of Pond Bank #4, Cutting to a Mowing Height, Tree Elevation & Encroaching Vegetation Cut-back.			
Clean-up, Encroaching Vegetation & Tree Elevation	1	2,950.00	2,950.00
<p>53900 4605- 412</p>			
Total			\$2,950.00
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	3/10/2022	Balance Due
			\$0.00
			\$2,950.00

Final Invoice for Northwood CDD

INCLUDE WITH PAYMENT INV#
I-12/8/2021-06693
INVOICE CREATED#
12/8/2021 1:00:00 PM
PRINTED DATE#
Monday, January 31, 2022

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator

Address: 8700 Citizen Drive

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

Northwood CDD

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,200.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,200.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,480.00
Equipment Total:	\$0.00
Invoice Total:	\$1,480.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
1/1/2022	ROBERTS, LARRY - 5830	Northwood CDD	03:00	4	\$55.00	\$220.00
1/5/2022	ROBERTS, LARRY - 5830	Northwood CDD	05:00	4	\$45.00	\$180.00
1/7/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	23:00	4	\$45.00	\$180.00
1/13/2022	PAREJA-RODRIGUEZ, KEVIN - 6104	Northwood CDD	22:00	4	\$45.00	\$180.00
1/14/2022	DUDECK, WILLIAM - 6093	Northwood CDD	23:00	4	\$45.00	\$180.00
1/16/2022	ROBERTS, LARRY - 5830	Northwood CDD	05:00	4	\$45.00	\$180.00
1/19/2022	ROBERTS, LARRY - 5830	Northwood CDD	05:00	4	\$45.00	\$180.00
1/27/2022	NELSON, WILLIAM - 6016	Northwood CDD	21:00	4	\$45.00	\$180.00
Invoice Employee Total:						\$1,480.00
Equipment Total:						\$0.00
Invoice Total:						\$1,480.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-12/8/2021-06693
(Please include Inv.# in check comment)
Monday, January 31, 2022
Invoice Total: \$1,480.00
Invoice For: Northwood CDD



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

Invoice

Date: 12/15/2021
Invoice No.: 99785

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 136437 CLW Extinguisher Inspe

Reference: Work Order 136437

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	1.50	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-ITAG1 AE1 Annual Extinguisher Inspection	2.00	8.95	17.90
	3-12YRMAIN5# Recharge/Hydro 5#	2.00	58.50	117.00
	3-SC1 Service Call 1	1.00	65.00	65.00
		Parts Subtotal		199.90

57260.7624
42

Subtotal:	199.90
Sales Tax:	15.00
TOTAL DUE:	64 214.90

Pay online at www.piperfire.com



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Lic. # 336071-0001-2003 • Lic. # 85377000012007

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

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

136437

DATE: 12/15/2021

THIS IS NOT AN INVOICE

CUSTOMER: Northwood Clubhouse (AR#:22849)
SITE ALIAS: I-16207 NORTHWOODCLU
STREET: 27248 Big Sur Dr.
CITY: Weley Chapel, FL 33544
CONTACT: Jennifer Lavelle

CALL TYPE: Extinguisher Inspection
TROUBLE: CLW Extinguisher Inspection
REPORTED:
WORK: Y895417 27-5# H
PERFORMED: C531365 27-5# H (Kane; Brance on Dec 15, 2021)

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Extinguish Inspect Annual	--	N/A
2	AE1 Annual Extinguisher Inspection	\$8.95	\$17.90
2	Recharge/Hydro 5#	\$58.50	\$117.00
1	Service Call 1	\$65.00	\$65.00

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL
Dec 15, 2021	1.5	Kane; Brance (Inspection)	\$0.00	\$0.00

SALE AMOUNT \$199.90
SALES TAX \$15.00
BALANCE \$214.90

IS JOB COMPLETE? **Yes**

Customer

Name:
Date: 12/15/2021 11:19 AM
Comments:

Email

Jen.lavelle01@gmail.com,

Customer Signature

Employee

Name: Brance P Kane
Date: 12/15/2021 11:19 AM
Comments:



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Lic. # 336071-0001-2003 • Lic. # 85377000012007

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Clearwater, FL 33764
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1595 Barber Rd.
Sarasota, FL 34240
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Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

136437

DATE: 12/15/2021

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

1. Scope of Work: The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

2. Existing System: Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,

3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period

4. Proposal: This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. Pricing: The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENT TERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. Hazardous Material(s): In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. **Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.



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

Invoice

Date: 12/15/2021
Invoice No.: 99786

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 136438 CLW Em/Ex Light Insp

Reference: Work Order 136438

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	1.50	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-BATT6V5AH Battery 6v 5ah	6.00	38.50	231.00
	3-LDB0211B09 Battery 2 Cell	2.00	54.00	108.00
	3-EM/EXIT Emer/Exit Light Insp	8.00	6.95	55.60
		Parts Subtotal		394.60

57200.4624
69

Subtotal:	394.60
Sales Tax:	29.60
TOTAL DUE:	424.20

Pay online at www.piperfire.com



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Lic. # 336071-0001-2003 • Lic. # 85377000012007

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

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

136438

DATE: 12/15/2021

THIS IS NOT AN INVOICE

CUSTOMER: Northwood Clubhouse (AR#:22849)
SITE ALIAS: I-16207 NORTHWOODCLU
STREET: 27248 Big Sur Dr.
CITY: Weley Chapel, FL 33544
CONTACT: Jennifer Lavelle

CALL TYPE: Em/Ex Light Inspection
TROUBLE: CLW Em/Ex Light Insp
REPORTED:
WORK: --
PERFORMED:

PARTS			
QUANTITY	DESCRIPTION	UNIT	TOTAL
1	CLW Exit/Em Light Insp Annual	--	N/A
6	Battery 6v 5ah	\$38.50	\$231.00
2	Battery 2 Cell	\$54.00	\$108.00
8	Emer/Exit Light Insp	\$6.95	\$55.60

LABOR				
DATE	LABOR	TECHNICIAN/DESC	UNIT	TOTAL

SALE AMOUNT \$394.60
SALES TAX \$29.60
BALANCE \$424.20

IS JOB COMPLETE? **Yes**

Customer

Name:
Date: 12/15/2021 11:16 AM
Comments:

Email

Jen.lavelle01@gmail.com,

Customer Signature

Employee

Name: Brance P Kane
Date: 12/15/2021 11:16 AM
Comments:



Lic. # EF0001219 • Lic. # 451523 0001-1999 •
Lic. # 336071-0001-2003 • Lic. # 85377000012007

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

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

136438

DATE: 12/15/2021

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

1. Scope of Work: The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

2. Existing System: Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,

3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE. which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period

4. Proposal: This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. Pricing: The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENT TERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. Hazardous Material(s): In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. **Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.

Invoice Number	1886688
Invoice Date	February 9, 2022
Purchase Order	215600254
Customer Number	83333
Project Number	215600254

Bill To

Northwood CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project 05312-CDD-002 - Northwood CDD

Project Manager	Stewart, Tonja L	For Period Ending	January 28, 2022
Current Invoice Total (USD)	1,404.00		

Follow up regarding easement case; discussions with District Counsel

Top Task **2022** **2022 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	6.75	208.00	1,404.00
Subtotal Professional Services	<u>6.75</u>		<u>1,404.00</u>

Top Task Subtotal	2022 FY General Consulting	1,404.00
Total Fees & Disbursements		<u>1,404.00</u>
INVOICE TOTAL (USD)		1,404.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

51300 - 3103
67

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

January 31, 2022
Client: 001026
Matter: 000001
Invoice #: 20990

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2022

SERVICES

Date	Person	Description of Services	Hours
12/21/2021	VKB	TELECONFERENCE WITH B. BELOHLAVEK RE: HEARING.	0.5
12/27/2021	VKB	REVIEW AND REPLY TO EMAIL FROM G. BELOHLAVEK; REVIEW TRANSCRIPT OF JUDGMENT AND JUDGE'S ORDERS; REVIEW AND REPLY TO EMAIL FROM G. ROBERTS RE: FOLLOW UP ITEMS FROM BOARD MEETING AND RECEIPT OF SETTLEMENT CHECK FROM WASTE CONNECTIONS.	0.7
12/30/2021	VKB	REVIEW AND REPLY TO EMAIL FROM B. BELOHLAVEK RE: DRAFT PROPOSED ORDER.	0.4
1/3/2022	VKB	REVIEW EMAIL FROM B. BELOHLAVEK RE: PLAINTIFF'S OFFER TO SETTLE AND RECOMMENDATION AGAINST ACCEPTING SETTLEMENT OFFER.	0.2
1/4/2022	VKB	TELECONFERENCE WITH G. ROBERTS RE: RESIDENT'S REQUEST FOR CDD TO TRIM BACK TREE LIMBS EXTENDING ON TO RESIDENT PROPERTY; FOLLOW UP WITH COUNTY RE: REQUEST FOR ROW USE PERMIT FOR SIDEWALK MAINTENANCE ON NORTHWOOD PALMS BLVD.	0.7
1/5/2022	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS PLAINTIFF'S OFFER TO SETTLE IN LIEU OF PROPOSED FINAL JUDGMENT.	0.6
1/6/2022	VKB	TELECONFERENCE WITH COUNTY ATTORNEY E. BLAIR RE: REQUEST FOR ROW USE PERMIT FOR SIDEWALK MAINTENANCE ON NORTHWOOD PALMS BLVD.	0.4

57400 - 3107
42

January 31, 2022
Client: 001026
Matter: 000001
Invoice #: 20990

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
1/7/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING.	0.4	
1/10/2022	VKB	REVIEW NOTICE OF CANCELLATION OF BOARD MEETING.	0.2	
1/12/2022	VKB	REVIEW AND REPLY TO EMAIL FORM B. BELOHLAVEK RE: PROPOSAL FROM B. MUNARI RE: REMOVAL AND REPLACEMENT OF ENCROACHMENTS.	0.3	
Total Professional Services			4.4	\$1,254.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	4.4	\$1,254.00
Total Services		\$1,254.00
Total Disbursements		\$0.00
Total Current Charges		\$1,254.00

PAY THIS AMOUNT

\$1,254.00

Please Include Invoice Number on all Correspondence

P.O. Box 224
Elfers, FL 34680

Date	Invoice #
2/4/2022	8011

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	850.00	850.00
	57200 4617 Lanz		

Thank you for your business.

Phone #
(727) 271-1395

Total

\$850.00



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

Service Inspection Report/Invoice

ORDER #: 590201450

WORK DATE: 01/26/2022

BILL-TO 59019323

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

Phone: 813-397-5120 x340

LOCATION 59019323

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

Phone: 813-991-1155

Time In: 1/26/2022 9:36:32 AM
Time Out: 1/26/2022 10:01:34 AM

Customer Signature

Jen

verbal authorization.

Technician Signature

Dan Miller

Daniel Miller

License #:

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

TECHNICIANS

Daniel Miller

GENERAL COMMENTS / INSTRUCTIONS

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

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	1.0000 Gallon	1.0000 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Target Pests: Spider							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	2.0000 Ounce	0.1250 Pounds
Target Pests: Cockroaches							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

57200.4624

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

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



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

Service Inspection Report/Invoice

ORDER #: 590201450

WORK DATE: 01/26/2022

PEST RED ZONE

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

PEST YELLOW ZONE

1. **Establish Perimeter Barrier**
2. **Windows**
3. **Doors**

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

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



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6426-029638
1124876W426
02/20/22
Upon Receipt

FOR ASSISTANCE
Customer Service
One Time Payments

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 29638	
	Service Location	
	Acct #029638-0001	
	NORTHWOOD CLUBHOUSE	
	27248 BIG SUR DR WESLEY CHAPEL	
02/20/22	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 57.20
	3/1/2022-3/31/2022	
	Invoice Total	\$ 57.20
	Account Balance	\$ 57.20

****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.

Due to increased costs indicated in the CPI, disposal, fuel, insurance, your Basic Service Charge may reflect a rate adjustment on your next invoice.

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

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



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

AB 01 001200 71206 B 7 C



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

Received
FEB 25 2022

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

6426-029638
1124876W426
02/20/22
Upon Receipt
\$57.20

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 000000057200000000000001124876 7



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-031158
5925711W425
02/20/22
Upon Receipt

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

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00265443	
	Service Location	
	Acct #031158-0001	
	NORTHWOOD CDD	
	27248 BIG SPUR DR WESLEY CHAPEL,	
02/20/22	BASIC SERVICE CHARGE	
	3/1/2022-3/31/2022	
	1.00 0.45YD	\$ 9,889.00
	Invoice Total	\$ 9,889.00
	Account Balance	\$ 9,889.00

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

Due to increased costs indicated in the CPI, disposal, fuel, insurance, your Basic Service Charge may reflect a rate adjustment on your next invoice.

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

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

Received

FEB 25 2022



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

AB 01 001203 71206 B 7 C



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

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

6425-031158
5925711W425
02/20/22
Upon Receipt
\$9,889.00

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

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



6425 00000000000000000000X0311585 0000098890000000000000005925711 7⁸¹

HDTV

installers.com
License#: ES12001423

INVOICE

Direct Point Installations,
Inc.

HDTVinstallers.com
sales@hdtvinstallers.com

813-495-4600

DATE: 1-25-22	TECH: Rew	TIME FRAME:
---------------	-----------	-------------

NAME:	Northwoods Club house.
ADDRESS:	27245 Big Sur Dr.
PHONE:	

DESCRIPTION OF SERVICES	TOTAL
Wireless Home Transmitter -	300
and Receiver -	
57200 4624	
uk	
TOTAL	

I hereby acknowledge that the work performed of services listed above was acceptable and completed.
No Returns or Refunds on Service, Labor, Merchandise or Deposits.

SIGNATURE

DATE

1-25-22

THANK YOU FOR YOUR BUSINESS!



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

Service Inspection Report/Invoice

ORDER #: 590201661

WORK DATE: 01/26/2022

BILL-TO 59019323

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

Phone: 813-397-5120 x340

LOCATION 59019323

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

Phone: 813-991-1155

Time In: 1/26/2022 10:03:54 AM

Time Out: 1/26/2022 10:16:08 AM

Customer Signature

Ten

verbal authorization.

Technician Signature

Dan Miller

Daniel Miller

License #:

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

TECHNICIANS

Daniel Miller

GENERAL COMMENTS / INSTRUCTIONS

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

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	0.5000 Gallon	0.5000 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	1.0000 Fluid Ounce	1.2000 Milliliters
Target Pests: Spider							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

57200 - 4624

DEVICE INSPECTION SUMMARY

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

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

Northwood Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2022



Meritus Districts
2005 Pan Am Cir ~ Suite 300 ~ Tampa, FL 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Northwood Community Development District

Balance Sheet
As of 2/28/2022
(In Whole Numbers)

	General Fund	General Fixed Assets Account Group	Total
<hr/>			
Assets			
Cash-Operating Account	474,247	0	474,247
Cash-Reserve Account	191,400	0	191,400
Cash - Bond Surplus Funds	165,848	0	165,848
Cash-SBA	262,768	0	262,768
Accounts Receivable-Other	0	0	0
Prepaid Misc. Items	0	0	0
Prepaid Employment Insurance Policy	0	0	0
Prepaid Directors & Officers	0	0	0
Prepaid General Liability	0	0	0
Prepaid Crime Policy	0	0	0
Prepaid Property Insurance	0	0	0
Deposits - Electric	1,900	0	1,900
Buildings	0	341,662	341,662
Improvements Other Than Buildings	0	7,679,714	7,679,714
Furniture, Fixtures & Equipment	0	59,796	59,796
Cost of Issuance	0	204,770	204,770
Construction Work In Progress	0	97,851	97,851
Other	0	0	0
Total Assets	<u>1,096,164</u>	<u>8,383,792</u>	<u>9,479,956</u>
Liabilities			
Accounts Payable	11,886	0	11,886
Accounts Payable - Other	0	0	0
Suntrust Credit Card Payable	0	0	0
Home Depot Credit Card Payable	47	0	47
Due To Debt Service Fund	0	0	0
Accrued Expenses Payable	0	0	0
Sales Tax Payable	0	0	0
Federal Income Tax Payable	0	0	0
Refundable Deposits	(480)	0	(480)
Other	0	0	0
Total Liabilities	<u>11,453</u>	<u>0</u>	<u>11,453</u>
Fund Equity & Other Credits			
Contributed Capital			
Fund Balance-All Other Reserves	0	0	0
Fund Balance-Unreserved	794,613	0	794,613
Investment In General Fixed Assets	0	8,383,792	8,383,792
Other	290,098	0	290,098
Total Fund Equity & Other Credits	<u>1,084,711</u>	<u>8,383,792</u>	<u>9,468,503</u>
Contributed Capital			
<hr/>			
Total Liabilities & Fund Equity	<u>1,096,164</u>	<u>8,383,792</u>	<u>9,479,956</u>

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2021 Through 2/28/2022
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	630,000	603,379	(26,621)	(4)%
Interest Earnings				
Interest Earnings	750	136	(615)	(82)%
Other Miscellaneous Revenues				
Miscellaneous	0	(403)	(403)	0 %
Clubhouse Rentals	3,000	4,624	1,624	54 %
Total Revenues	633,750	607,735	(26,015)	(4)%
Expenditures				
Legislative				
Supervisor Fees	13,000	4,800	8,200	63 %
Financial & Administrative				
District Manager	57,500	23,958	33,542	58 %
District Engineer	2,500	3,892	(1,392)	(56)%
Auditing Services	7,200	500	6,700	93 %
Postage, Phone, Faxes, Copies	2,500	1,388	1,112	44 %
Insurance - Public Officials	2,840	2,673	167	6 %
Legal Advertising	1,500	184	1,316	88 %
Bank Fees	100	0	100	100 %
Dues, Licenses & Fees	175	987	(812)	(464)%
Office Supplies	100	0	100	100 %
Website Administration	1,200	500	700	58 %
ADA Website Compliance	1,800	1,100	700	39 %
Legal Counsel				
District Counsel	5,000	3,822	1,179	24 %
Electric Utility Services				
Electric Utility Services	68,000	27,423	40,577	60 %
Garbage/Solid Waste Control Services				
Garbage Collection	90,000	40,725	49,275	55 %
Water-Sewer Combination Services				
Water Utility Services	3,500	1,163	2,337	67 %
Other Physical Environment				
Field Staff	75,000	26,196	48,804	65 %
Insurance - Property & Casualty	7,544	7,096	448	6 %
Insurance - General Liability	3,552	3,342	210	6 %
Insurance - Crime	289	272	17	6 %
Landscape Maintenance - Contract	85,000	31,084	53,916	63 %
Landscape Maintenance - Other	15,000	12,960	2,040	14 %
Lake Repairs & Maintenance	16,500	3,659	12,841	78 %
Plant Replacement Program	10,000	7,069	2,931	29 %
Irrigation Maintenance	2,500	2,422	78	3 %
Asset Repairs & Maintenance	2,000	0	2,000	100 %
Landscape Maintenance-Consultants	4,680	1,950	2,730	58 %
Road & Street Facilities				
Decorative Light Maintenance	10,000	13,092	(3,092)	(31)%
Pavement/Signage/Wall Repairs	15,000	120	14,880	99 %
Parks & Recreation				
Security Patrol	15,000	3,296	11,704	78 %
Pool Repairs & Maintenance	15,000	5,705	9,295	62 %
Clubhouse Supplies	1,000	17,275	(16,275)	(1,627)%
Clubhouse Maintenance	3,500	4,228	(728)	(21)%

Northwood Community Development District

Statement of Revenues and Expenditures

General Fund - 001
From 10/1/2021 Through 2/28/2022
(In Whole Numbers)

	Annual Budget	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Park Facility Maintenance	1,000	75	925	92 %
Special Events	2,000	0	2,000	100 %
Security System	3,000	6,500	(3,500)	(117)%
Facility Telephone and Internet Service	2,500	1,373	1,127	45 %
Pool Furniture	5,000	0	5,000	100 %
Other Expenses				
Community Enhancement Projects	17,970	31,806	(13,836)	(77)%
Reserves				
Undesignated Reserves	63,800	24,253	39,548	62 %
Total Expenditures	633,750	316,884	316,866	51 %
Subtotal: Rev Over / (Under) Exp	0	290,850	290,850	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	290,850	290,850	0 %
Fund Balance, Beginning of Period	0	794,613	794,613	0 %
Fund Balance, End of Period	0	1,085,463	1,085,463	0 %

Northwood Community Development District

Statement of Revenues and Expenditures

General Fixed Assets Account Group - 900

From 10/1/2021 Through 2/28/2022

(In Whole Numbers)

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

Northwood Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 2.28.2022

Reconciliation Date: 2/28/2022

Status: Locked

Bank Balance	486,361.64
Less Outstanding Checks/Vouchers	19,250.38
Plus Deposits in Transit	7,135.84
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	474,247.10
Balance Per Books	<u>474,247.10</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 2.28.2022

Reconciliation Date: 2/28/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5697	4/1/2021	System Generated Check/Voucher	1,200.00	Sport Surfaces
5709	4/15/2021	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5837	10/19/2021	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5915	12/29/2021	System Generated Check/Voucher	75.04	Barbara Cruz
5958	2/17/2022	System Generated Check/Voucher	175.00	CMS
5959	2/24/2022	System Generated Check/Voucher	200.00	Angel Medina
5960	2/24/2022	System Generated Check/Voucher	450.00	Brooks Plumbing LLC
5961	2/24/2022	System Generated Check/Voucher	200.00	Barbara Cruz
5962	2/24/2022	System Generated Check/Voucher	253.03	Frontier Communications
5963	2/24/2022	System Generated Check/Voucher	300.00	Home Theater Installation
5964	2/24/2022	System Generated Check/Voucher	371.54	KDC Outfitters
5965	2/24/2022	System Generated Check/Voucher	7,125.48	Landscape Maintenance Professionals, Inc.
5966	2/24/2022	System Generated Check/Voucher	5,824.93	Meritus Districts
5967	2/24/2022	System Generated Check/Voucher	200.00	Mimieaux Kilpatrick
5968	2/24/2022	System Generated Check/Voucher	390.00	OLM, Inc.
5969	2/24/2022	System Generated Check/Voucher	282.36	Pasco County Utilities Services
5970	2/24/2022	System Generated Check/Voucher	199.00	Solitude Lake Management, LLC
5971	2/24/2022	System Generated Check/Voucher	1,404.00	Stantec Consulting Services Inc (SCSI)
5972	2/24/2022	System Generated Check/Voucher	200.00	Karen E. Uhlig
Outstanding Checks/Vouchers			19,250.38	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 2.28.2022
Reconciliation Date: 2/28/2022
Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR44	2/15/2022	Tax Distribution 02012022_02282022	7,135.84	
Outstanding Deposits			7,135.84	

**Northwood Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 2.28.2022

Reconciliation Date: 2/28/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5932	1/20/2022	System Generated Check/Voucher	75.78	Dog Waste Depot
5933	1/20/2022	System Generated Check/Voucher	600.00	For His Glory Events, LLC
5935	1/20/2022	System Generated Check/Voucher	1,369.90	Solitude Lake Management, LLC
5937	2/3/2022	System Generated Check/Voucher	3,525.00	Charles Parenteau
5938	2/3/2022	System Generated Check/Voucher	378.06	Frontier Communications
5939	2/3/2022	System Generated Check/Voucher	500.00	Grau & Associates
5940	2/3/2022	System Generated Check/Voucher	310.20	Himes Electrical Service, Inc.
5941	2/3/2022	System Generated Check/Voucher	800.00	Home Theater Installation
5941	2/3/2022	System Generated Check/Voucher	(800.00)	Home Theater Installation
5942	2/3/2022	System Generated Check/Voucher	480.59	Johnson Controls Security Solutions
5943	2/3/2022	System Generated Check/Voucher	8,834.38	Landscape Maintenance Professionals, Inc.
5944	2/3/2022	System Generated Check/Voucher	4,891.67	Meritus Districts
5945	2/3/2022	System Generated Check/Voucher	390.00	OLM, Inc.
5946	2/3/2022	System Generated Check/Voucher	249.72	Pasco County Utilities Services
5947	2/3/2022	System Generated Check/Voucher	1,480.00	Pasco Sheriff's Office
5948	2/3/2022	System Generated Check/Voucher	45.76	Tampa Electric Company
5949	2/3/2022	System Generated Check/Voucher	10,265.20	Waste Connections of Florida
5950	2/3/2022	System Generated Check/Voucher	600.00	Home Theater Installation
5951	2/10/2022	System Generated Check/Voucher	450.00	Charles Parenteau
5952	2/10/2022	System Generated Check/Voucher	1,179.44	KDC Outfitters
5953	2/10/2022	System Generated Check/Voucher	4,514.40	Landscape Maintenance Professionals, Inc.
5954	2/10/2022	System Generated Check/Voucher	1,369.90	Solitude Lake Management, LLC
5955	2/10/2022	System Generated Check/Voucher	1,254.00	Straley Robin Vericker
5956	2/10/2022	System Generated Check/Voucher	850.00	Suncoast Pool Service
5957	2/10/2022	System Generated Check/Voucher	158.00	Truly Nolen of America, Inc.
CD325	2/11/2022	ADT Security 2.11.2022	1,779.14	ADT Security Services

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 2.28.2022

Reconciliation Date: 2/28/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
NOW PR PE1.23.22_2.05.22	2/11/2022	NOW PR PE1.23.22_2.05.22	3,193.17	DecisionHR IX
CD322	2/16/2022	Sales Tax Payment January	74.79	Florida Dept. of Revenue
CD327	2/22/2022	February Home Depot CC Activity	327.73	Home Depot Credit Services
311000000001 020422	2/23/2022	paid by ACH service 12/21/21 - 01/21/22	8,605.90	Tampa Electric Company
CD323	2/25/2022	NOW PR PE02.06.22-02.19.22	<u>3,102.41</u>	DecisionHR IX
Cleared Checks/Vouchers			<u>60,855.14</u>	

Northwood Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 2.28.2022

Reconciliation Date: 2/28/2022

Status: Locked


Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR43	2/5/2022	36NW-ALL_01012022_0131...	7,555.46	
CR46	2/28/2022	Deposit	1,044.47	
CR46-1	2/28/2022	Withdrawals	(337.30)	
CR47	2/28/2022	Deposits	<u>491.25</u>	
Cleared Deposits			8,753.88	
			<u><u> </u></u>	

Northwood CDD

Manager Report

- The HOA St. Patty's Day Event was successful.
- Hime's Electric installed the meter. It is now registered with TECO as well.
- Deposit was mailed to Turf Pro. Once they receive the deposit, they will schedule an install.
- I have sent out the May schedule for extra duty deputies.
- Cesar has been doing a great job and working hard. Bob started training on (date). He is now working 15hrs per week. A weekly schedule is in effect but is subject to change as needed.
- Residents are loving the clubhouse renovations and are excited for the putting green.

- 
- We have one proposal for pool furniture and are still waiting for the others. According to the record, the current budget for furniture is \$5k. Would the Board consider increasing this budget?
 - ADT installed 4 new cameras at the playground. (They replaced the existing 2 old cameras and added 2 more)
 - Frontier installed a modem and router at the playground.



Vendor Updates:

- Starting April 1st, LMP was back on the once a week mowing schedule
- The locksmith is waiting for the check to come so he can add a deadbolt to the outdoor ladies restroom.
- Estimate still pending from to repair the wall in various areas, our caps, fill in cracks, and repair the stucco on our Northwood sign (County Line entrance)