

*Woodlands  
Community  
Development District*

**February 24, 2026**

**Agenda Package**

2005 Pan Am Circle  
Suite 300  
Tampa, Florida 33607

**CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# The Woodlands Community Development District

## Board of Supervisors

Carl Impastato, Chairperson  
William Richardson, Vice Chairperson  
Robert Ripatrazzone, Assistant Secretary  
Lawrence Tinkham, Assistant Secretary  
Elio M. Bucciero, Assistant Secretary

Mark Vega, District Manager  
Heather Jackson, District Manager  
Vivek Babbar, District Counsel  
Robert Dvorak, District Engineer  
Mark Vega, Field Manager  
Crystal Yem, Administrative Assistant  
Stephen Rudd, District Accountant

## Regular Meeting Agenda Tuesday, February 24, 2026 – 10:30 A.M.

---

1. Call to Order and Roll Call
2. Audience Comments – *Three (3) Minute Time Limit*
3. Special Business Items
  - A. Acceptance of Registration.....Page 3
  - B. Oath of Office.....Page 4
  - C. Consideration of Resolution 2026-02, Designation of Officers.....Page 5
4. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Inframark Accountant
    1. Review of the October, November, and December 2025 Financial Reports....Page 6
    2. Consideration of the October, November, and December 2025 Check Registers.....Page 40
    3. Review of the January 2026 Financial Report.....Page 86
    4. Consideration of the January 2026 Check Register.....Page 98
5. Business Items
  - A. Consideration of Resolution 2026-03, Approving the Fiscal Year 2026-2027 Proposed Budget and Setting the Public Hearing.....Page 166
  - B. Consideration of Arbitrage Engagement Letter for Series 2004A.....Page 179
  - C. Presentation of the Arbitrage Report for 2004A.....Page 182
  - D. Consideration of Resolution 2026-04, General Election.....Page 191
6. Business Administration
  - A. Approval of the November 18, 2025, Meeting Minutes.....Page 193
7. Supervisors' Requests
8. Adjournment

*The next meeting is scheduled for Thursday, May 21, 2026, at 10:30 a.m.*

---

District Office Location:  
Inframark, Community Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607  
813-991-1140

Meeting Location  
Cypress Falls Clubhouse  
In the Internet Café  
2605 Arugula Drive,  
North Port, Florida.

**From:** Seat Two <seat2@woodlandscdd.org>

**Sent:** Thursday, January 8, 2026 8:33 AM

**To:** Vega, Mark <Mark.Vega@inframark.com>

**Subject:** Resigned

This is my official resignation from the CDD board of the Woodlands. It's been a pleasure working with you all these years

---

# OATH OF OFFICE

(Art. II. § 5(b), Fla. Const.)

STATE OF FLORIDA

County of \_\_\_\_\_

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

\_\_\_\_\_  
(Title of Office)

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

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

\_\_\_\_\_  
*Signature*

Sworn to and subscribed before me by means of \_\_\_ physical presence or  
\_\_\_ online notarization, this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
*Signature of Officer Administering Oath or of Notary Public*

\_\_\_\_\_  
*Print, Type, or Stamp Commissioned Name of Notary Public*

Personally Known  **OR** Produced Identification

Type of Identification Produced \_\_\_\_\_

---

## ACCEPTANCE

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

Mailing Address:      Home      Office

\_\_\_\_\_  
Street or Post Office Box

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
**Signature**

**RESOLUTION 2026-02**

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

**WHEREAS**, Woodlands Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per Chapter 190, Florida Statutes.

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

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

<u>Carl Impastato</u>	Chair
_____	Vice-Chair
<u>Angel Montagna</u>	Secretary
<u>Stephen Bloom</u>	Treasurer
<u>Natasha Sowani</u>	Assistant Treasurer
<u>Mark Vega</u>	Assistant Secretary
<u>Heather Jackson</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

**PASSED AND ADOPTED** this 24<sup>th</sup> day of February 2026.

**ATTEST:**

**WOODLANDS  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of Supervisors

THE WOODLANDS  
Community Development District

*Financial Report*

*October 31, 2025*

Prepared by:



Table of Contents

**FINANCIAL STATEMENTS**

Balance Sheet - All Funds ..... Page 1

Statement of Revenues, Expenditures and Changes in Fund Balances

    General Fund ..... Page 2 - 3

    Debits Service Fund ..... Page 4

**SUPPORTING SCHEDULES**

Non-Ad Valorem Special Assessments ..... Page 5

Cash and Investment Report ..... Page 6

Check Register Report ..... Page 7 - 8

THE WOODLANDS  
Community Development District

Financial Statements  
**(Unaudited)**

***October 31, 2025***

**Balance Sheet**  
October 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2004A DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 111,461	\$ -	\$ 111,461
Due From Other Funds	5,000	10,981	15,981
Investments:			
Money Market Account	1,901,946	-	1,901,946
Prepayment Account A	-	30,000	30,000
Reserve Fund A	-	1,146,664	1,146,664
Revenue Fund A	-	828,657	828,657
Deposits	500	-	500
<b>TOTAL ASSETS</b>	<b>\$ 2,018,907</b>	<b>\$ 2,016,302</b>	<b>\$ 4,035,209</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 18,171	\$ -	\$ 18,171
Accrued Expenses	4,950	-	4,950
<b>TOTAL LIABILITIES</b>	<b>23,121</b>	<b>-</b>	<b>23,121</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Deposits	500	-	500
<b>Restricted for:</b>			
Debt Service	-	2,016,302	2,016,302
<b>Assigned to:</b>			
Operating Reserves	54,617	-	54,617
Reserves - Lakes	60,000	-	60,000
Reserves - Legal	613,550	-	613,550
Reserves - Pump Stations	270,000	-	270,000
<b>Unassigned:</b>	997,119	-	997,119
<b>TOTAL FUND BALANCES</b>	<b>\$ 1,995,786</b>	<b>\$ 2,016,302</b>	<b>\$ 4,012,088</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 2,018,907</b>	<b>\$ 2,016,302</b>	<b>\$ 4,035,209</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 10,000	\$ 833	\$ 5,995	\$ 5,162
Special Assmnts- Tax Collector	209,368	-	-	-
Special Assmnts- Discounts	(8,375)	-	-	-
<b>TOTAL REVENUES</b>	<b>210,993</b>	<b>833</b>	<b>5,995</b>	<b>5,162</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
P/R-Board of Supervisors	5,000	-	-	-
FICA Taxes	383	-	-	-
ProfServ-Engineering	8,815	735	-	735
ProfServ-Legal Services	8,815	735	-	735
ProfServ-Mgmt Consulting	49,776	4,148	4,148	-
ProfServ-Web Site Development	1,553	1,553	-	1,553
Auditing Services	5,000	-	-	-
Postage and Freight	300	25	-	25
Insurance - General Liability	32,775	32,775	33,986	(1,211)
Printing and Binding	250	63	-	63
Legal Advertising	1,000	-	-	-
Miscellaneous Services	500	42	90	(48)
Misc-Assessment Collection Cost	3,206	-	-	-
Office Supplies	1,193	99	99	-
Annual District Filing Fee	175	175	-	175
<b>Total Administration</b>	<b>118,741</b>	<b>40,350</b>	<b>38,323</b>	<b>2,027</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>Field</b>				
ProfServ-Field Management	19,145	1,595	1,595	-
Communication - Teleph - Field	7,300	608	885	(277)
Electricity - Entrance	350	29	29	-
<b>Total Field</b>	<u>26,795</u>	<u>2,232</u>	<u>2,509</u>	<u>(277)</u>
<b>Landscape Services</b>				
Contracts-Landscape	5,400	450	400	50
Utility - Pump Station	58,000	4,833	5,043	(210)
R&M-Pumps-Cypress Falls	34,202	2,850	17,092	(14,242)
R&M-Pumps-Cedar Grove	12,655	1,055	17,554	(16,499)
R&M-Pumps-Panacea	5,200	433	15,246	(14,813)
<b>Total Landscape Services</b>	<u>115,457</u>	<u>9,621</u>	<u>55,335</u>	<u>(45,714)</u>
<b>TOTAL EXPENDITURES</b>	<b>260,993</b>	<b>52,203</b>	<b>96,167</b>	<b>(43,964)</b>
Excess (deficiency) of revenues Over (under) expenditures	<u>(50,000)</u>	<u>(51,370)</u>	<u>(90,172)</u>	<u>(38,802)</u>
Net change in fund balance	<u>\$ (50,000)</u>	<u>\$ (51,370)</u>	<u>\$ (90,172)</u>	<u>\$ (38,802)</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,085,958</b>	<b>2,085,958</b>	<b>2,085,958</b>	
<b>FUND BALANCE, ENDING</b>	<u><b>\$ 2,035,958</b></u>	<u><b>\$ 2,034,588</b></u>	<u><b>\$ 1,995,786</b></u>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 6,460	\$ 6,460
Special Assmnts- Tax Collector	1,782,112	-	-	-
Special Assmnts- CDD Collected	67,827	-	-	-
Special Assmnts- Discounts	(71,285)	-	-	-
<b>TOTAL REVENUES</b>	<b>1,778,654</b>	<b>-</b>	<b>6,460</b>	<b>6,460</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
ProfServ-Arbitrage Rebate	600	50	-	50
ProfServ-Dissemination Agent	1,000	83	-	83
ProfServ-Trustee Fees	9,000	750	5,000	(4,250)
Misc-Assessment Collection Cost	26,732	2,228	-	2,228
Principal Debt Retirement	1,015,000	-	-	-
Interest Expense	755,250	-	-	-
<b>Total Administration</b>	<b>1,807,582</b>	<b>3,111</b>	<b>5,000</b>	<b>(1,889)</b>
<b>Debt Service</b>				
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Reserves</b>				
<b>Total Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>1,807,582</b>	<b>3,111</b>	<b>5,000</b>	<b>(1,889)</b>
Excess (deficiency) of revenues Over (under) expenditures	(28,928)	(3,111)	1,460	4,571
Net change in fund balance	\$ (28,928)	\$ (3,111)	\$ 1,460	\$ 4,571
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,014,842</b>	<b>2,014,842</b>	<b>2,014,842</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,985,914</b>	<b>\$ 2,011,731</b>	<b>\$ 2,016,302</b>	

THE WOODLANDS  
Community Development District

Supporting Schedules

***October 31, 2025***

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND	
					General Assmnts	Debt Service Assmnts
Assmnts Levied ( <i>excluding developers</i> )				\$ 1,965,084	\$ 209,403	\$ 1,755,682
Allocation %				100%	10.656%	89.344%
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
% Collected				0%	0%	0%
<b>TOTAL O/S</b>				\$ 1,965,084	\$ 209,405	\$ 1,755,682

**Cash and Investment Report**  
*October 31, 2025*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Operating Account	BankUnited	Public Funds Business Checking	n/a	0.00%	\$ 111,461
Money Market Acct-Legal	BankUnited	Public Funds Money Market - #2685	n/a	4.75%	\$ 691,260
Money Market Acct-Operating	BankUnited	Public Funds Money Market - #3624	n/a	4.75%	1,210,686
		MMA Sub-total			<u>\$ 1,901,946</u>
		<b>GF Subtotal</b>			<u><b>\$ 2,013,407</b></u>

**Debt Service and Capital Projects Funds**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2004A Prepayment Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	0.01%	30,000
Series 2004A Reserve Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	4.73%	1,146,664
Series 2004A Revenue Fund	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	4.73%	828,657
		<b>DS Subtotal</b>			<u><b>\$ 2,005,321</b></u>
		<b>Total</b>			<u><b>\$ 4,018,728</b></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100096</b>							
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546251-53902	\$116.66
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546252-53902	\$116.67
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546253-53902	\$116.67
<b>Check Total</b>							<b>\$350.00</b>
<b>CHECK # 100097</b>							
001	10/07/25	COMPUTER SHARE	2477076	Trustee Fees	FY'26 Trustee Fees	155000-51301	\$5,000.00
<b>Check Total</b>							<b>\$5,000.00</b>
<b>CHECK # 100098</b>							
001	10/07/25	HOOVER PUMPING SYSTEMS INC	183475	Cedar Grove Pump 1 - 9/8/25 Svcs	Cedar Grove Pump 1	546252-53902	\$3,173.32
001	10/07/25	HOOVER PUMPING SYSTEMS INC	189393	Cedar Grove Pump 1 - 9/8/25 Svcs	Cedar Grove Pump 1	546252-53902	\$198.40
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Year Agreement	546251-53902	\$15,129.42
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Yr Agreement	546252-53902	\$15,129.42
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Year Agreement	546253-53902	\$15,129.41
<b>Check Total</b>							<b>\$48,759.97</b>
<b>CHECK # 100099</b>							
001	10/07/25	TWIN PALM LANDSCAPE CARE	14786	Landscape Maintenance AUG 25	Contracts-Landscape	534050-53902	\$400.00
001	10/07/25	TWIN PALM LANDSCAPE CARE	14708	Landscape Maintenance July 25	Contracts-Landscape	534050-53902	\$400.00
001	10/07/25	TWIN PALM LANDSCAPE CARE	14985	OCT 25 LANDSCAPE	OCT25 LANDSCAPE	534050-53902	\$400.00
<b>Check Total</b>							<b>\$1,200.00</b>
<b>CHECK # 100100</b>							
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	ProfServ-Mgmt Consulting	531027-51201	\$4,148.00
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	ProfServ-Field Management	531016-53901	\$1,595.42
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	RECORD STORAGE FEE	549001-51301	\$90.00
<b>Check Total</b>							<b>\$5,833.42</b>
<b>CHECK # 100101</b>							
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192333	OCT 25 Backflush Valve #1 Replacement	Backflush Valve #1 Replacement	546251-53902	\$1,720.86
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192200	OCT 25 TIGHTEN ELECTRICAL CONNECTIONS.	R&M-Pumps-Cypress Falls	546251-53902	\$124.81
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192208	OCT 25 AIR RELIEF VALVE LEAKING	R&M-Pumps-Cedar Grove	546252-53902	\$118.11
<b>Check Total</b>							<b>\$1,963.78</b>
<b>CHECK # 100102</b>							
001	10/21/25	COMPLETE I.T.	18011	OCT 25 GOOGLE ACCOUNTS	Office Supplies	551002-51301	\$99.00
<b>Check Total</b>							<b>\$99.00</b>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 300014</b>							
001	10/03/25	FPL - ACH	092425 ACH	SEPT 25 ELECTRIC	ELECTRIC FOR WELLS	543015-53902	\$4,942.66
001	10/03/25	FPL - ACH	092425 ACH	SEPT 25 ELECTRIC	TOLEDO BLADE ELECTRIC	543008-53901	\$28.92
<b>Check Total</b>							<u>\$4,971.58</u>
<b>CHECK # 300015</b>							
001	10/10/25	FRONTIER ACH	091925-1075 ACH	ACCT 941-240-5997-0131075	9/19-10/18/25 Acct 941-240-5997-013107-5	541005-53901	\$885.21
<b>Check Total</b>							<u>\$885.21</u>
<b>CHECK # 960</b>							
001	10/02/25	EGIS INSURANCE ADVISORS LLC	29695	INSURANCE PREMIUM	INSURANCE RENEWAL POLICY	155100-51301	\$33,986.00
<b>Check Total</b>							<u>\$33,986.00</u>
<b>Fund Total</b>							<u><u>\$103,048.96</u></u>

<b>Total Checks Paid</b>	<b>\$103,048.96</b>
--------------------------	---------------------

THE WOODLANDS  
Community Development District

*Financial Report*  
*November 30, 2025*

Prepared by:



Table of Contents

**FINANCIAL STATEMENTS**

Balance Sheet - All Funds .....	Page 1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund .....	Page 2 - 3
Debits Service Fund .....	Page 4

**SUPPORTING SCHEDULES**

Non-Ad Valorem Special Assessments .....	Page 5
Cash and Investment Report .....	Page 6
Check Register Report .....	Page 7

---

---

THE WOODLANDS  
Community Development District

Financial Statements  
(Unaudited)

*November 30, 2025*

**Balance Sheet**  
November 30, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2004A DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 349,034	\$ -	\$ 349,034
Accounts Receivable > 120	-	316,961	316,961
Due From Other Funds	-	236,630	236,630
Investments:			
Money Market Account	1,907,483	-	1,907,483
Prepayment Account A	-	23,694	23,694
Reserve Fund A	-	1,126,850	1,126,850
Revenue Fund A	-	371,309	371,309
Prepaid Items	4,148	-	4,148
Deposits	500	-	500
<b>TOTAL ASSETS</b>	<b>\$ 2,261,165</b>	<b>\$ 2,075,444</b>	<b>\$ 4,336,609</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 5,128	\$ -	\$ 5,128
Accrued Expenses	5,500	-	5,500
Due To Other Funds	236,630	-	236,630
<b>TOTAL LIABILITIES</b>	<b>247,258</b>	<b>-</b>	<b>247,258</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Prepaid Items	4,148	-	4,148
Deposits	500	-	500
<b>Restricted for:</b>			
Debt Service	-	2,075,444	2,075,444
<b>Assigned to:</b>			
Operating Reserves	54,617	-	54,617
Reserves - Lakes	60,000	-	60,000
Reserves - Legal	613,550	-	613,550
Reserves - Pump Stations	270,000	-	270,000
<b>Unassigned:</b>	<b>1,011,092</b>	<b>-</b>	<b>1,011,092</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 2,013,907</b>	<b>\$ 2,075,444</b>	<b>\$ 4,089,351</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 2,261,165</b>	<b>\$ 2,075,444</b>	<b>\$ 4,336,609</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 10,000	\$ 1,666	\$ 11,531	\$ 9,865
Special Assmnts- Tax Collector	209,368	41,874	30,497	(11,377)
Special Assmnts- Discounts	(8,375)	(1,675)	(1,232)	443
<b>TOTAL REVENUES</b>	<b>210,993</b>	<b>41,865</b>	<b>40,796</b>	<b>(1,069)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	5,000	1,000	-	1,000
FICA Taxes	383	76	-	76
ProfServ-Engineering	8,815	1,469	945	524
ProfServ-Legal Services	8,815	1,469	35	1,434
ProfServ-Mgmt Consulting	49,776	8,296	8,296	-
ProfServ-Web Site Development	1,553	1,553	-	1,553
Auditing Services	5,000	-	-	-
Postage and Freight	300	50	-	50
Insurance - General Liability	32,775	32,775	33,986	(1,211)
Printing and Binding	250	63	-	63
Legal Advertising	1,000	250	-	250
Miscellaneous Services	500	83	180	(97)
Misc-Assessment Collection Cost	3,206	641	445	196
Office Supplies	1,193	199	198	1
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>118,741</b>	<b>48,099</b>	<b>44,260</b>	<b>3,839</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>Field</b>				
ProfServ-Field Management	19,145	3,191	3,191	-
Communication - Teleph - Field	7,300	1,217	1,834	(617)
Electricity - Entrance	350	58	58	-
<b>Total Field</b>	<u>26,795</u>	<u>4,466</u>	<u>5,083</u>	<u>(617)</u>
<b>Landscape Services</b>				
Contracts-Landscape	5,400	900	800	100
Utility - Pump Station	58,000	9,667	11,231	(1,564)
R&M-Pumps-Cypress Falls	34,202	5,700	18,440	(12,740)
R&M-Pumps-Cedar Grove	12,655	2,109	17,670	(15,561)
R&M-Pumps-Panacea	5,200	866	15,363	(14,497)
<b>Total Landscape Services</b>	<u>115,457</u>	<u>19,242</u>	<u>63,504</u>	<u>(44,262)</u>
<b>TOTAL EXPENDITURES</b>	<b>260,993</b>	<b>71,807</b>	<b>112,847</b>	<b>(41,040)</b>
Excess (deficiency) of revenues Over (under) expenditures	<u>(50,000)</u>	<u>(29,942)</u>	<u>(72,051)</u>	<u>(42,109)</u>
Net change in fund balance	<u>\$ (50,000)</u>	<u>\$ (29,942)</u>	<u>\$ (72,051)</u>	<u>\$ (42,109)</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,085,958</b>	<b>2,085,958</b>	<b>2,085,958</b>	
<b>FUND BALANCE, ENDING</b>	<b><u>\$ 2,035,958</u></b>	<b><u>\$ 2,056,016</u></b>	<b><u>\$ 2,013,907</u></b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 13,247	\$ 13,247
Special Assmnts- Tax Collector	1,782,112	356,422	255,693	(100,729)
Special Assmnts- CDD Collected	67,827	-	316,961	316,961
Special Assmnts- Discounts	(71,285)	(14,257)	(10,330)	3,927
<b>TOTAL REVENUES</b>	<b>1,778,654</b>	<b>342,165</b>	<b>575,571</b>	<b>233,406</b>
<b>Debt Service</b>				
Principal Debt Retirement	-	-	30,000	(30,000)
Interest Expense	-	-	476,235	(476,235)
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>506,235</b>	<b>(506,235)</b>
<b>TOTAL EXPENDITURES</b>	<b>1,807,582</b>	<b>891,347</b>	<b>514,969</b>	<b>376,378</b>
Excess (deficiency) of revenues Over (under) expenditures	(28,928)	(549,182)	60,602	609,784
Net change in fund balance	\$ (28,928)	\$ (549,182)	\$ 60,602	\$ 609,784
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,014,842</b>	<b>2,014,842</b>	<b>2,014,842</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,985,914</b>	<b>\$ 1,465,660</b>	<b>\$ 2,075,444</b>	

THE WOODLANDS  
Community Development District

Supporting Schedules

***November 30, 2025***

THE WOODLANDS  
Community Development District

---

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND	
					Gross General Assmnts	Gross Debt Service Assmnts
Assmnts Levied ( <i>excluding developers</i> )				\$ 1,965,084	\$ 209,403	\$ 1,755,682
Allocation %				100%	10.656%	89.344%
11/12/25	\$ 51,209.94	\$ 2,284.96	\$ 779.85	\$ 54,274.75	\$ 5,783.62	\$ 48,491.13
11/19/25	\$ 87,348.72	\$ 3,697.54	\$ 1,391.41	\$ 92,437.67	\$ 9,850.33	\$ 82,587.34
11/25/25	\$ 131,890.26	\$ 5,579.24	\$ 2,008.48	\$ 139,477.98	\$ 14,863.03	\$ 124,614.95
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 270,449</b>	<b>\$ 11,562</b>	<b>\$ 4,180</b>	<b>\$ 286,190</b>	<b>\$ 30,497</b>	<b>\$ 255,693</b>
% Collected				15%	15%	15%
TOTAL O/S				<b>\$ 1,678,894</b>	<b>\$ 178,908</b>	<b>\$ 1,499,988</b>

**Cash and Investment Report**  
*November 30, 2025*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Operating Account	BankUnited	Public Funds Business Checking	n/a	0.00%	\$ 349,034
Money Market Acct-Legal	BankUnited	Public Funds Money Market - #2685	n/a	4.75%	\$ 693,272
Money Market Acct-Operating	BankUnited	Public Funds Money Market - #3624	n/a	4.75%	1,214,211
		MMA Sub-total			<u>\$ 1,907,483</u>
		<b>GF Subtotal</b>			<u><b>\$ 2,256,517</b></u>

**Debt Service and Capital Projects Funds**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2004A Prepayment Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	0.01%	23,694
Series 2004A Reserve Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	4.73%	1,126,850
Series 2004A Revenue Fund	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	4.73%	371,309
		<b>DS Subtotal</b>			<u><b>\$ 1,521,852</b></u>
		<b>Total</b>			<u><b>\$ 3,778,369</b></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100103</b>							
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Cypress Falls	546251-53902	\$116.66
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Cedar Grove	546252-53902	\$116.67
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Panacea	546253-53902	\$116.67
<b>Check Total</b>							<b>\$350.00</b>
<b>CHECK # 100104</b>							
001	11/07/25	TWIN PALM LANDSCAPE CARE	15108	NOV 25 LANDSCAPE	Contracts-Landscape	534050-53902	\$400.00
<b>Check Total</b>							<b>\$400.00</b>
<b>CHECK # 100105</b>							
001	11/07/25	HOOVER PUMPING SYSTEMS INC	192521	OCT 25 Re-Sink Floating Suction Screen	R&M-Pumps-Cedar Grove	546252-53902	\$2,189.60
<b>Check Total</b>							<b>\$2,189.60</b>
<b>CHECK # 100106</b>							
001	11/21/25	HOOVER PUMPING SYSTEMS INC	192570	Maint. Multiple leaks on header.	R&M-Pumps-Cypress Falls	546251-53902	\$1,231.86
<b>Check Total</b>							<b>\$1,231.86</b>
<b>CHECK # 100107</b>							
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	ProfServ-Field Management	531016-53901	\$1,595.42
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	Miscellaneous Services	549001-51301	\$90.00
<b>Check Total</b>							<b>\$5,833.42</b>
<b>CHECK # 100108</b>							
001	11/26/25	COMPLETE I.T.	18301	6 Email Accounts November 2025	Office Supplies	551002-51301	\$99.00
<b>Check Total</b>							<b>\$99.00</b>
<b>CHECK # 300016</b>							
001	11/05/25	FPL - ACH	102425 ACH	SVC PRD 09/24-10/24/25	Utility - Pump Station	543015-53902	\$5,638.53
001	11/05/25	FPL - ACH	102425 ACH	SVC PRD 09/24-10/24/25	Electricity - Entrance	543008-53901	\$29.02
<b>Check Total</b>							<b>\$5,667.55</b>
<b>CHECK # 300017</b>							
001	11/12/25	FRONTIER ACH	101925-1075 ACH	SVC PRD 10/19-11/18/25	Communication - Teleph - Field	541005-53901	\$948.67
<b>Check Total</b>							<b>\$948.67</b>
<b>CHECK # 961</b>							
001	11/06/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	093025-5987.2	FY25 DS Assmets	Due From Other Funds	131000-51301	\$15,981.43
<b>Check Total</b>							<b>\$15,981.43</b>
<b>CHECK # 962</b>							
001	11/19/25	FLORIDA COMMERCE	92872	FY26 Annual Florida Commerce Fee	Annual District Filing Fee	554007-51301	\$175.00
<b>Check Total</b>							<b>\$175.00</b>
<b>Fund Total</b>							<b>\$32,876.53</b>

<b>Total Checks Paid</b>	<b>\$32,876.53</b>
--------------------------	--------------------

*The Woodlands  
Community  
Development  
District*

*Financial Report*

*December 31, 2025*

**CLEAR PARTNERSHIPS**



Table of Contents

**FINANCIAL STATEMENTS**

Balance Sheet - All Funds .....	Page 1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund .....	Page 2 - 3
Debits Service Fund .....	Page 4

**SUPPORTING SCHEDULES**

Non-Ad Valorem Special Assessments .....	Page 5
Cash and Investment Report .....	Page 6
Check Register Report .....	Page 7

---

---

THE WOODLANDS  
Community Development District

Financial Statements  
(Unaudited)

*December 31, 2025*

**Balance Sheet**  
December 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2004A DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 697,166	\$ -	\$ 697,166
Accounts Receivable > 120	-	230,238	230,238
Due From Other Funds	-	440,835	440,835
Investments:			
Money Market Account	1,912,998	-	1,912,998
Prepayment Account A	-	23,694	23,694
Reserve Fund A	-	1,127,496	1,127,496
Revenue Fund A	-	1,587,099	1,587,099
Deposits	500	-	500
<b>TOTAL ASSETS</b>	<b>\$ 2,610,664</b>	<b>\$ 3,409,362</b>	<b>\$ 6,020,026</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 7,876	\$ 2,125	\$ 10,001
Due To Other Funds	440,835	-	440,835
<b>TOTAL LIABILITIES</b>	<b>448,711</b>	<b>2,125</b>	<b>450,836</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Deposits	500	-	500
<b>Restricted for:</b>			
Debt Service	-	3,407,237	3,407,237
<b>Assigned to:</b>			
Operating Reserves	54,617	-	54,617
Reserves - Lakes	60,000	-	60,000
Reserves - Legal	613,550	-	613,550
Reserves - Pump Stations	270,000	-	270,000
<b>Unassigned:</b>	<b>1,163,286</b>	<b>-</b>	<b>1,163,286</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 2,161,953</b>	<b>\$ 3,407,237</b>	<b>\$ 5,569,190</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 2,610,664</b>	<b>\$ 3,409,362</b>	<b>\$ 6,020,026</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 10,000	\$ 2,500	\$ 17,046	\$ 14,546
Special Assmnts- Tax Collector	209,368	146,558	191,805	45,247
Special Assmnts- Discounts	(8,375)	(5,863)	(1,884)	3,979
<b>TOTAL REVENUES</b>	<b>210,993</b>	<b>143,195</b>	<b>206,967</b>	<b>63,772</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	5,000	1,000	1,000	-
FICA Taxes	383	76	77	(1)
ProfServ-Engineering	8,815	2,204	945	1,259
ProfServ-Legal Services	8,815	2,204	131	2,073
ProfServ-Mgmt Consulting	49,776	12,444	12,444	-
ProfServ-Web Site Development	1,553	1,553	1,553	-
Auditing Services	5,000	-	-	-
Postage and Freight	300	75	1	74
Insurance - General Liability	32,775	32,775	33,986	(1,211)
Printing and Binding	250	63	-	63
Legal Advertising	1,000	250	-	250
Miscellaneous Services	500	125	270	(145)
Misc-Assessment Collection Cost	3,206	2,244	2,212	32
Office Supplies	1,193	298	297	1
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>118,741</b>	<b>55,486</b>	<b>53,091</b>	<b>2,395</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>Field</b>				
ProfServ-Field Management	19,145	4,786	4,786	-
Communication - Teleph - Field	7,300	1,825	2,783	(958)
Electricity - Entrance	350	88	116	(28)
<b>Total Field</b>	<u>26,795</u>	<u>6,699</u>	<u>7,685</u>	<u>(986)</u>
<b>Landscape Services</b>				
Contracts-Landscape	5,400	1,350	1,200	150
Utility - Pump Station	58,000	14,500	16,956	(2,456)
R&M-Pumps-Cypress Falls	34,202	8,551	18,557	(10,006)
R&M-Pumps-Cedar Grove	12,655	3,164	18,004	(14,840)
R&M-Pumps-Panacea	5,200	1,300	15,479	(14,179)
<b>Total Landscape Services</b>	<u>115,457</u>	<u>28,865</u>	<u>70,196</u>	<u>(41,331)</u>
<b>TOTAL EXPENDITURES</b>	<b>260,993</b>	<b>91,050</b>	<b>130,972</b>	<b>(39,922)</b>
Excess (deficiency) of revenues Over (under) expenditures	<u>(50,000)</u>	<u>52,145</u>	<u>75,995</u>	<u>23,850</u>
Net change in fund balance	<u>\$ (50,000)</u>	<u>\$ 52,145</u>	<u>\$ 75,995</u>	<u>\$ 23,850</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,085,958</b>	<b>2,085,958</b>	<b>2,085,958</b>	
<b>FUND BALANCE, ENDING</b>	<b><u>\$ 2,035,958</u></b>	<b><u>\$ 2,138,103</u></b>	<b><u>\$ 2,161,953</u></b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 18,150	\$ 18,150
Special Assmnts- Tax Collector	1,782,112	1,247,478	1,607,927	360,449
Special Assmnts- CDD Collected	67,827	-	316,961	316,961
Special Assmnts- Discounts	(71,285)	(49,899)	(15,798)	34,101
<b>TOTAL REVENUES</b>	<b>1,778,654</b>	<b>1,197,579</b>	<b>1,927,240</b>	<b>729,661</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
ProfServ-Arbitrage Rebate	600	150	-	150
ProfServ-Dissemination Agent	1,000	250	-	250
ProfServ-Legal Services	-	-	2,936	(2,936)
ProfServ-Trustee Fees	9,000	2,250	7,125	(4,875)
Misc-Assessment Collection Cost	26,732	6,683	18,549	(11,866)
Principal Debt Retirement	1,015,000	507,500	-	507,500
Interest Expense	755,250	377,625	-	377,625
<b>Total Administration</b>	<b>1,807,582</b>	<b>894,458</b>	<b>28,610</b>	<b>865,848</b>
<b>Debt Service</b>				
Principal Debt Retirement	-	-	30,000	(30,000)
Interest Expense	-	-	476,235	(476,235)
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>506,235</b>	<b>(506,235)</b>
<b>TOTAL EXPENDITURES</b>	<b>1,807,582</b>	<b>894,458</b>	<b>534,845</b>	<b>359,613</b>
Excess (deficiency) of revenues Over (under) expenditures	(28,928)	303,121	1,392,395	1,089,274
Net change in fund balance	\$ (28,928)	\$ 303,121	\$ 1,392,395	\$ 1,089,274
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,014,842</b>	<b>2,014,842</b>	<b>2,014,842</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,985,914</b>	<b>\$ 2,317,963</b>	<b>\$ 3,407,237</b>	

THE WOODLANDS  
Community Development District

Supporting Schedules

***December 31, 2025***

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND		
					Gross General Assmnts	Net Amount	Gross Debt Service Assmnts
Assmnts Levied (excluding developers)				\$ 1,965,084	\$ 209,403		\$ 1,755,682
Allocation %				100%	10.656%		89.344%
11/12/25	\$ 51,209.94	\$ 2,284.96	\$ 779.85	\$ 54,274.75	\$ 5,783.62	\$ 45,752.92	\$ 48,491.13
11/19/25	\$ 87,348.72	\$ 3,697.54	\$ 1,391.41	\$ 92,437.67	\$ 9,850.33	\$ 78,040.68	\$ 82,587.34
11/25/25	\$ 131,890.26	\$ 5,579.24	\$ 2,008.48	\$ 139,477.98	\$ 14,863.03	\$ 117,835.79	\$ 124,614.95
12/10/25	\$ 1,088,870.35		\$ 16,581.78	\$ 1,105,452.13	\$ 117,799.00	\$ 972,838.34	\$ 987,653.13
12/30/25	\$ 401,943.27		\$ 6,120.96	\$ 408,064.23	\$ 43,484.07	\$ 359,111.46	\$ 364,580.16
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 1,761,263</b>	<b>\$ 11,562</b>	<b>\$ 26,882</b>	<b>\$ 1,799,707</b>	<b>\$ 191,780</b>	<b>\$ 1,573,579</b>	<b>\$ 1,607,927</b>
% Collected				92%	92%		92%
TOTAL O/S				\$ 165,378	\$ 17,625		\$ 147,755

**Cash and Investment Report**  
*December 31, 2025*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Operating Account	BankUnited	Public Funds Business Checking	n/a	3.40%	\$ 697,166
Money Market Acct-Legal	BankUnited	Public Funds Money Market - #2685	n/a	3.40%	\$ 695,277
Money Market Acct-Operating	BankUnited	Public Funds Money Market - #3624	n/a	3.40%	1,217,721
		MMA Sub-total			<u>\$ 1,912,998</u>
		<b>GF Subtotal</b>			<u><b>\$ 2,610,164</b></u>

**Debt Service and Capital Projects Funds**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2004A Prepayment Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	23,694
Series 2004A Reserve Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	1,127,496
Series 2004A Revenue Fund	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	350,356
		<b>DS Subtotal</b>			<u><b>\$ 1,501,546</b></u>
		<b>Total</b>			<u><b>\$ 4,111,709</b></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 12/01/2025 to 12/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100109	12/16/25	TWIN PALM LANDSCAPE CARE	15225	Landscape Maintenance Dec 2025	Contracts-Landscape	534050-53902	\$400.00
001	100110	12/16/25	STRALEY ROBIN VERICKER	27521	Legal through 10/31/2025	ProfServ-Legal Services	531023-51301	\$35.00
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Cypress Falls	546251-53902	\$116.66
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Cedar Grove	546252-53902	\$116.67
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Panacea	546253-53902	\$116.67
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	ProfServ-Field Management	531016-53901	\$1,595.42
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	Postage and Freight	541006-51301	\$90.00
001	100113	12/16/25	BRLETIC DVORAK INC	2205	DISTRICT ENGINEERING NOV 18,2025-NOV 25 2025	ProfServ-Engineering	531013-51301	\$945.00
001	100114	12/30/25	INFRAMARK LLC	166754	POSTAGE Dec 2025	Postage and Freight	541006-51301	\$0.74
001	300018	12/02/25	FPL - ACH	112125-ACH	SVC PRD 10/25-11/21/25	Electricity - Entrance	543008-53901	\$28.96
001	300018	12/02/25	FPL - ACH	112125-ACH	SVC PRD 10/25-11/21/25	Utility - Pump Station	543015-53902	\$5,343.38
001	300020	12/12/25	FRONTIER ACH	111925-1075-ACH	11/19/25-12/18/25 Acct 941-240-5997-013107-5	Communication - Teleph - Field	541005-53901	\$948.67
<b>Fund Total</b>								<b>\$13,885.17</b>

**SERIES 2004A DEBT SERVICE FUND - 201**

201	963	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11202025-25-1	TFR FY26 Tax YR25 DS DIST #25-1	Due From Other Funds	131000	\$45,752.92
201	964	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11202025-25-2	TRF FY26 TAX YR25 DS ASSESSMENTS 25-2	Due From Other Funds	131000	\$78,040.68
201	965	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11252025-25-3 4	SERIES 2004 FY26 TAX DIST ID 25-3	Due From Other Funds	131000	\$117,835.79
201	966	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	12102025-25-3	SERIES 2004 A FY26 TAX ID 25-3	Due From Other Funds	131000	\$972,838.34
<b>Fund Total</b>								<b>\$1,214,467.73</b>

**Total Checks Paid \$1,228,352.90**

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100096</b>							
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546251-53902	\$116.66
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546252-53902	\$116.67
001	10/07/25	INSIGHT IRRIGATION LLC	3315	OCT'25 IRRIGATION	IRRIGATION	546253-53902	\$116.67
<b>Check Total</b>							<b>\$350.00</b>
<b>CHECK # 100097</b>							
001	10/07/25	COMPUTER SHARE	2477076	Trustee Fees	FY'26 Trustee Fees	155000-51301	\$5,000.00
<b>Check Total</b>							<b>\$5,000.00</b>
<b>CHECK # 100098</b>							
001	10/07/25	HOOVER PUMPING SYSTEMS INC	183475	Cedar Grove Pump 1 - 9/8/25 Svcs	Cedar Grove Pump 1	546252-53902	\$3,173.32
001	10/07/25	HOOVER PUMPING SYSTEMS INC	189393	Cedar Grove Pump 1 - 9/8/25 Svcs	Cedar Grove Pump 1	546252-53902	\$198.40
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Year Agreement	546251-53902	\$15,129.42
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Yr Agreement	546252-53902	\$15,129.42
001	10/07/25	HOOVER PUMPING SYSTEMS INC	192196	Invoice 1 of 1 -- Yr 1 of 2 year agreement	2 Year Agreement	546253-53902	\$15,129.41
<b>Check Total</b>							<b>\$48,759.97</b>
<b>CHECK # 100099</b>							
001	10/07/25	TWIN PALM LANDSCAPE CARE	14786	Landscape Maintenance AUG 25	Contracts-Landscape	534050-53902	\$400.00
001	10/07/25	TWIN PALM LANDSCAPE CARE	14708	Landscape Maintenance July 25	Contracts-Landscape	534050-53902	\$400.00
001	10/07/25	TWIN PALM LANDSCAPE CARE	14985	OCT 25 LANDSCAPE	OCT25 LANDSCAPE	534050-53902	\$400.00
<b>Check Total</b>							<b>\$1,200.00</b>
<b>CHECK # 100100</b>							
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	ProfServ-Mgmt Consulting	531027-51201	\$4,148.00
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	ProfServ-Field Management	531016-53901	\$1,595.42
001	10/17/25	INFRAMARK LLC	160683	MANAGEMENT SERVICES OCT 25	RECORD STORAGE FEE	549001-51301	\$90.00
<b>Check Total</b>							<b>\$5,833.42</b>
<b>CHECK # 100101</b>							
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192333	OCT 25 Backflush Valve #1 Replacement	Backflush Valve #1 Replacement	546251-53902	\$1,720.86
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192200	OCT 25 TIGHTEN ELECTRICAL CONNECTIONS.	R&M-Pumps-Cypress Falls	546251-53902	\$124.81
001	10/17/25	HOOVER PUMPING SYSTEMS INC	192208	OCT 25 AIR RELIEF VALVE LEAKING	R&M-Pumps-Cedar Grove	546252-53902	\$118.11
<b>Check Total</b>							<b>\$1,963.78</b>
<b>CHECK # 100102</b>							
001	10/21/25	COMPLETE I.T.	18011	OCT 25 GOOGLE ACCOUNTS	Office Supplies	551002-51301	\$99.00
<b>Check Total</b>							<b>\$99.00</b>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 300014</b>							
001	10/03/25	FPL - ACH	092425 ACH	SEPT 25 ELECTRIC	ELECTRIC FOR WELLS	543015-53902	\$4,942.66
001	10/03/25	FPL - ACH	092425 ACH	SEPT 25 ELECTRIC	TOLEDO BLADE ELECTRIC	543008-53901	\$28.92
<b>Check Total</b>							<u>\$4,971.58</u>
<b>CHECK # 300015</b>							
001	10/10/25	FRONTIER ACH	091925-1075 ACH	ACCT 941-240-5997-0131075	9/19-10/18/25 Acct 941-240-5997-013107-5	541005-53901	\$885.21
<b>Check Total</b>							<u>\$885.21</u>
<b>CHECK # 960</b>							
001	10/02/25	EGIS INSURANCE ADVISORS LLC	29695	INSURANCE PREMIUM	INSURANCE RENEWAL POLICY	155100-51301	\$33,986.00
<b>Check Total</b>							<u>\$33,986.00</u>
<b>Fund Total</b>							<u><u>\$103,048.96</u></u>

<b>Total Checks Paid</b>	<b>\$103,048.96</b>
--------------------------	---------------------

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 100103</b>								
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Cypress Falls	546251-53902	\$116.66	
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Cedar Grove	546252-53902	\$116.67	
001	11/07/25	INSIGHT IRRIGATION LLC	3372	NOV 25 IRRIGATION MONITORING	R&M-Pumps-Panacea	546253-53902	\$116.67	
							<b>Check Total</b>	<u>\$350.00</u>
<b>CHECK # 100104</b>								
001	11/07/25	TWIN PALM LANDSCAPE CARE	15108	NOV 25 LANDSCAPE	Contracts-Landscape	534050-53902	\$400.00	
							<b>Check Total</b>	<u>\$400.00</u>
<b>CHECK # 100105</b>								
001	11/07/25	HOOVER PUMPING SYSTEMS INC	192521	OCT 25 Re-Sink Floating Suction Screen	R&M-Pumps-Cedar Grove	546252-53902	\$2,189.60	
							<b>Check Total</b>	<u>\$2,189.60</u>
<b>CHECK # 100106</b>								
001	11/21/25	HOOVER PUMPING SYSTEMS INC	192570	Maint. Multiple leaks on header.	R&M-Pumps-Cypress Falls	546251-53902	\$1,231.86	
							<b>Check Total</b>	<u>\$1,231.86</u>
<b>CHECK # 100107</b>								
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00	
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	ProfServ-Field Management	531016-53901	\$1,595.42	
001	11/21/25	INFRAMARK LLC	163511	DISTRICT INVOICE	Miscellaneous Services	549001-51301	\$90.00	
							<b>Check Total</b>	<u>\$5,833.42</u>
<b>CHECK # 100108</b>								
001	11/26/25	COMPLETE I.T.	18301	6 Email Accounts November 2025	Office Supplies	551002-51301	\$99.00	
							<b>Check Total</b>	<u>\$99.00</u>
<b>CHECK # 300016</b>								
001	11/05/25	FPL - ACH	102425 ACH	SVC PRD 09/24-10/24/25	Utility - Pump Station	543015-53902	\$5,638.53	
001	11/05/25	FPL - ACH	102425 ACH	SVC PRD 09/24-10/24/25	Electricity - Entrance	543008-53901	\$29.02	
							<b>Check Total</b>	<u>\$5,667.55</u>
<b>CHECK # 300017</b>								
001	11/12/25	FRONTIER ACH	101925-1075 ACH	SVC PRD 10/19-11/18/25	Communication - Teleph - Field	541005-53901	\$948.67	
							<b>Check Total</b>	<u>\$948.67</u>
<b>CHECK # 961</b>								
001	11/06/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	093025-5987.2	FY25 DS Assments	Due From Other Funds	131000-51301	\$15,981.43	
							<b>Check Total</b>	<u>\$15,981.43</u>
<b>CHECK # 962</b>								
001	11/19/25	FLORIDA COMMERCE	92872	FY26 Annual Florida Commerce Fee	Annual District Filing Fee	554007-51301	\$175.00	
							<b>Check Total</b>	<u>\$175.00</u>
							<b>Fund Total</b>	<u><u>\$32,876.53</u></u>

<b>Total Checks Paid</b>	<b>\$32,876.53</b>
--------------------------	--------------------

# Insight Irrigation LLC

36767 E. Eldorado Lake Dr  
Eustis, FL 32736 US  
asmith@insightirrigation.com



## INVOICE

BILL TO  
The Woodlands

INVOICE 3372  
DATE 11/01/2025  
TERMS Net 30  
DUE DATE 12/01/2025

DATE		QTY	RATE	AMOUNT
	Monitoring Irrigation monitoring for The Woodlands.	1	350.00	350.00
	Insight Irrigation will provide monthly operational assistance to The Woodlands and the Irrigation Contractor to include at minimum: <ul style="list-style-type: none"><li>• Functional Operation of the system with Daily Run Checks</li><li>• Leaks – unusual or excessive flow</li><li>• Pump Issues</li><li>• Other pertinent data</li><li>• Update and Manage Irrigation Water Windows</li><li>• Communicate with Irrigation Contractor</li><li>• Monitoring flow data</li><li>• Monitoring weather and adjusting irrigation accordingly</li><li>• Enforcing local water restrictions</li><li>• Pump shut off in case of emergencies</li></ul>			

BALANCE DUE

**\$350.00**

Pay invoice

Twin Palm Landscape Care  
 3757 Ulman Ave  
 North Port, FL 34286 US  
 9414295785  
 support@twinpalmlandscap.com

# Invoice



**BILL TO**

The Woodlands CDD  
 Toldeo Blade & Panacea Blvd  
 North Port, FL 34286

**SHIP TO**

The Woodlands CDD  
 Toldeo Blade & Panacea Blvd  
 North Port, FL 34286

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
15108	11/01/2025	\$400.00	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Grounds Maintenance</b> Monthly Lawn Service - Mowing, Grounds	1	275.00	275.00
	<b>Fertilization Maintenance</b> Monthly Fertilization	1	60.00	60.00
	<b>Irrigation Maintenance</b> Monthly Irrigation Inspections	1	65.00	65.00

BALANCE DUE

**\$400.00**

Pay invoice



# Invoice

Scheduled:10/23/2025 Tech: KAJ  
Warranty Expires: 7/30/2020  
Maint Expires: 9/30/2027

Invoice#:192521  
Invoice Date: 10/24/2025  
Due Date: 10/24/2025  
Terms:Due Upon Receipt

2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

Bill to Customer #:  
Woodlands CDD  
Attn: Mark Vega  
c/o Inframark Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, FL, 33607  
Tel: Fax:  
Cust. P.O.#

Job Site: Site ID# **8799**  
Cedar Grove Pump #2 (West)  
2688 Marton Oak Blvd.  
North Port, FL 34289  
Tel: 813--29-5-54 Contact: Mark Vega  
Maintenance: FG2  
Model: HC2F-25V-460/3-FHMR3L-Z

### Pump System

Station Design: 700 GPM at 70 PSI

Job Completed YES  NO

Hoover Additional Work Required YES  NO

System Operating YES  NO

Additional Work Required By Customer YES  NO

### Nature of Call

#### S/O- Re-Sink Floating Suction Screen

Per observations it was determined the suction screen is floating on the surface and needs to be re-submerged at the appropriate depth in the anerobic zone to avoid excessive algae growth and ensure there is no air intake into the suction line.

Hoover Proposes to:

- Have a certified diver re-sink the suction screen using a system of weights and chains
- Test station for operation

Execute Service Proposal 104108.0.

### Work Performed

Hoover Diver communicated with customer prior to arrival and performed/observed the following on site:

- Performed dive to re-sink the suction screen with weights and chains.
- Technician also replaced weights/chains on the other intake assembly due to corrosion.
- Job complete.

Invoice#:192521

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

# Invoice

Scheduled: 10/23/2025 Tech: KAJ  
Warranty Expires: 7/30/2020  
Maint Expires: 9/30/2027

Invoice#: **192521**  
Invoice Date: 10/24/2025  
Due Date: 10/24/2025  
Terms: Due Upon Receipt

## Work Performed





2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

# Invoice

Scheduled:10/23/2025 Tech: KAJ  
Warranty Expires: 7/30/2020  
Maint Expires: 9/30/2027

Invoice#: **192521**  
Invoice Date: 10/24/2025  
Due Date: 10/24/2025  
Terms: Due Upon Receipt

## Work Performed



Sub Total: \$2,189.60

Sales Tax \$0.00

Grand Total: \$2,189.60

Invoice#:192521

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



# Invoice

Scheduled: 11/6/2025 Tech: KAJ  
Warranty Expires: 7/26/2018  
Maint Expires: 9/30/2027

Invoice#: **192570**  
Invoice Date: 11/10/2025  
Due Date: 11/10/2025  
Terms: Due Upon Receipt

2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

Bill to Customer #:  
Woodlands CDD  
Attn: Mark Vega  
c/o Inframark Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, FL, 33607  
Tel: Fax:  
Cust. P.O.#

Job Site: Site ID# **8420**  
Cypress Falls #1 Entrance Shallow Refill Well  
1015 Panacea Blvd  
North Port, FL 34289  
Tel: 941--42-6-90 Contact: Rosie Reece  
Maintenance: FG2  
Model: HSR-7.5CS-460/3-MR3W-Z

### Pump System

Station Design: 70 GPM at 62 PSI

Job Completed YES  NO

Hoover Additional Work Required YES  NO

System Operating YES  NO

Additional Work Required By Customer YES  NO

### Nature of Call

**S/O -- Custom Grooved End Galvanized Steel Spool Piece.**

During recent service visit, our technician observed multiple leaks on header.

### Hoover Proposes to:

- Removed leaking galvanized spool pieces, check valve and fittings.
- install new spool pieces, check valve and fittings.
- Re-evaluate flow switch and if failed - replace UNDER WARRANTY
- Test operation.

Execute Service Proposal 104130.0.

### Work Performed

Hoover Technicians arrived on site and performed/observed the following:

- Confirmed that flow switch has failed (UNDER WARRANTY).
- Removed leaking spool pieces and Installed new galv spool pieces, check valve, saddle and flow switch.
- Technician tested flow switch after installation - Ok.
- Tested for leaks - none found.
- Job complete.

Invoice#: 192570

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



# Invoice

Scheduled: 11/6/2025 Tech: KAJ  
Warranty Expires: 7/26/2018  
Maint Expires: 9/30/2027

Invoice#: **192570**  
Invoice Date: 11/10/2025  
Due Date: 11/10/2025  
Terms: Due Upon Receipt

2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

## Work Performed





2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

## Invoice

Scheduled:11/6/2025 Tech: KAJ  
Warranty Expires: 7/26/2018  
Maint Expires: 9/30/2027

Invoice#: **192570**  
Invoice Date: 11/10/2025  
Due Date: 11/10/2025  
Terms: Due Upon Receipt

Work Performed

Sub Total: \$1,231.86

Sales Tax \$0.00  
Grand Total: \$1,231.86



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
163511

**DATE**  
11/11/2025

**CUSTOMER ID**  
C1658

**NET TERMS**  
Due On Receipt

**PO#**

**DUE DATE**  
11/11/2025

**BILL TO**  
Woodlands CDD  
11555 Heron Bay Blvd Ste 201  
Coral Springs FL 33076-3361  
United States

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	4,148.00		4,148.00
Field Ops Services 001-531016-53901-5000	1	Ea	1,595.42		1,595.42
Record Storage Fee	1	Ea	90.00		90.00
<b>Subtotal</b>					<b>5,833.42</b>

<b>Subtotal</b>	\$5,833.42
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,833.42

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

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

To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC

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

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

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

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



WOODLANDS CDD  
210 North University Drive Suite 702  
Coral Springs, FL 33071

Invoice #	18301
Invoice Date	11-16-25
<b>Balance Due</b>	<b>\$99.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Google for Business Email	Business email accounts 30GB. Priced @ per user, per month. Support is per hour basis. With Google Vault. (Monthly Fee)	\$16.50	6.0	\$99.00

---

<b>Subtotal</b>	<b>\$99.00</b>
Tax	\$0.00
Invoice Total	\$99.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$99.00</b>



<b>WOODLANDS CDD FILE #73868</b>			
<b>Vendor: FP&amp;L</b>	<b>FY 2025</b>		
<b>Vendor #V00035</b>			
<b>DATED</b>	<b>10/24/2025</b>		
<b>INV #</b>	<b>102425 ACH</b>		
<b>ACCT NUMBERS</b>	<b>ADDRESS</b>	<b>DESC</b>	<b>ACH 11/14/25</b>
			<b>09/24-10/24/25</b>
<b>90492-93468</b>	<b>2777 Marton Oak Blvd</b>	<b>PUMP</b>	<b>413.95</b>
<b>86197-81126</b>	<b>2777 Marton Oak Blvd</b>	<b>WELL</b>	<b>994.36</b>
<b>46090-44468</b>	<b>2775 Marton Oak BI</b>	<b>WELL</b>	<b>740.51</b>
<b>72082-72059</b>	<b>2605 Arugula Dr</b>	<b>IRR</b>	<b>29.98</b>
<b>53341-63465</b>	<b>3200 Panacea BI</b>	<b>WELL</b>	<b>880.4</b>
<b>45400-36581</b>	<b>2001 Plantation BI</b>	<b>WELL</b>	<b>363.35</b>
<b>24748-27082</b>	<b>2605 Arugula Dr</b>	<b>PMP</b>	<b>1151.83</b>
<b>04488-82464</b>	<b>3200 Panacea BI</b>	<b>PMP</b>	<b>378.92</b>
<b>01643-84463</b>	<b>2003 Plantation BI</b>	<b>PMP</b>	<b>685.23</b>
	<b>543015.53902</b>	<b>SUB</b>	<b>\$ 5,638.53</b>
<b>10466-38456</b>	<b>6227 Toledo Blade BI</b>	<b>MNMT</b>	<b>29.02</b>
	<b>543008.53901</b>	<b>SUB</b>	<b>\$ 29.02</b>
		<b>TOTAL</b>	<b>\$ 5,667.55</b>



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 90492-93468

**Service Address:**

2777 MARTON OAK BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$413.95**

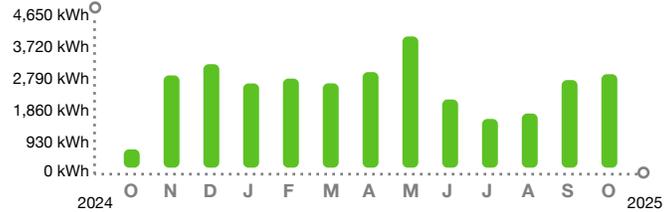
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$375.59 withdrawn instead of \$413.95. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	388.87
Payments received	-388.87
Balance before new charges	0.00
Total new charges	413.95
<b>Total amount you owe</b>	<b>\$413.95</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$375.59 instead of \$413.95 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

90492-93468  
ACCOUNT NUMBER

\$413.95  
TOTAL AMOUNT YOU OWE

Nov 14, 2025  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 90492-93468

**BILL DETAILS**

Amount of your last bill	388.87
Payment received - Thank you	-388.87
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$286.37
Fuel: (\$0.027180 per kWh)	\$81.00
Electric service amount	380.24
Gross receipts tax (State tax)	9.76
Franchise fee (Reqd local fee)	23.60
Taxes and charges	33.36
Regulatory fee (State fee)	0.35
Total new charges	\$413.95
<b>Total amount you owe</b>	<b>\$413.95</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46166. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	91578		88598		2980

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	2980	2793	583
Service days	30	30	30
kWh/day	99	93	19
Amount	\$413.95	\$388.87	\$84.92

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 86197-81126

**Service Address:**

2777 MARTON OAK BLVD #WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

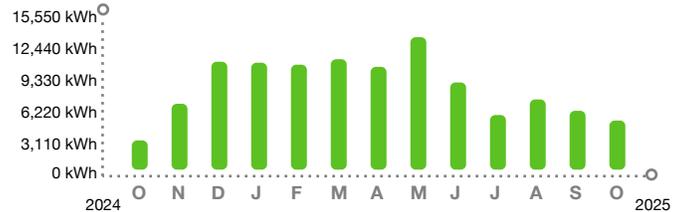
**\$994.36**

TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,063.43
Payments received	-1,063.43
Balance before new charges	0.00
-----	
Total new charges	994.36
<b>Total amount you owe</b>	<b>\$994.36</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

86197-81126

ACCOUNT NUMBER

\$994.36

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 86197-81126

**BILL DETAILS**

Amount of your last bill	1,063.43
Payment received - Thank you	-1,063.43
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$177.46
Fuel: <small>( \$0.027180 per kWh)</small>	\$142.31
Demand: <small>( \$13.41 per KW)</small>	\$563.22
Electric service amount	913.40
Gross receipts tax (State tax)	23.44
Franchise fee (Reqd local fee)	56.68
Taxes and charges	80.12
Regulatory fee (State fee)	0.84
Total new charges	\$994.36
<b>Total amount you owe</b>	<b>\$994.36</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46133. Next meter reading Nov 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40067		34831		5236
Demand KW	41.71				42

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	5236	6275	3118
Service days	30	30	30
kWh/day	174	209	103
Amount	\$994.36	\$1,063.43	\$796.38

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 46090-44468

**Service Address:**

2775 MARTON OAK BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

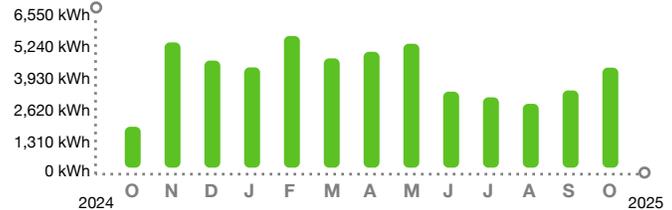
**\$740.51**

TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	657.77
Payments received	-657.77
Balance before new charges	0.00
Total new charges	740.51
<b>Total amount you owe</b>	<b>\$740.51</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

46090-44468

ACCOUNT NUMBER

\$740.51

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 46090-44468

### BILL DETAILS

Amount of your last bill	657.77
Payment received - Thank you	-657.77
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$152.23
Fuel: <small>( \$0.027180 per kWh)</small>	\$122.09
Demand: <small>( \$13.41 per KW)</small>	\$375.48
Electric service amount	680.21
Gross receipts tax (State tax)	17.46
Franchise fee (Reqd local fee)	42.21
Taxes and charges	59.67
Regulatory fee (State fee)	0.63
Total new charges	\$740.51
<b>Total amount you owe</b>	<b>\$740.51</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46167. Next meter reading Nov 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	53383		48891		4492
Demand KW	27.77				28

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	4492	3467	1837
Service days	30	30	30
kWh/day	149	115	61
Amount	\$740.51	\$657.77	\$517.20

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 72082-72059

**Service Address:**

2605 ARUGULA DR # IRR  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

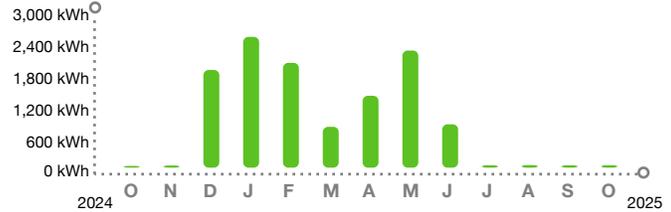
**\$29.98**

TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	29.93
Payments received	-29.93
Balance before new charges	0.00
<hr/>	
Total new charges	29.98
<b>Total amount you owe</b>	<b>\$29.98</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

72082-72059

ACCOUNT NUMBER

\$29.98

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 72082-72059

**BILL DETAILS**

Amount of your last bill	29.93
Payment received - Thank you	-29.93
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Minimum base bill charge:	\$8.49
Non-fuel: (\$0.096100 per kWh)	\$4.81
Fuel: (\$0.027180 per kWh)	\$1.36
Electric service amount	27.53
Gross receipts tax (State tax)	0.71
Franchise fee (Reqd local fee)	1.71
Taxes and charges	2.42
Regulatory fee (State fee)	0.03
Total new charges	\$29.98
<b>Total amount you owe</b>	<b>\$29.98</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46119. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	12493		12443		50

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	50	49	36
Service days	30	30	30
kWh/day	1	1	1
Amount	\$29.98	\$29.93	\$28.77

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 53341-63465

**Service Address:**

3200 PANACEA BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$880.40**

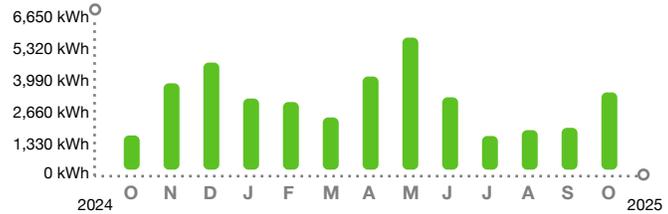
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$868.48 withdrawn instead of \$880.40.  
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	758.49
Payments received	-758.49
Balance before new charges	0.00
Total new charges	880.40
<b>Total amount you owe</b>	<b>\$880.40</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$868.48 instead of \$880.40 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

53341-63465

ACCOUNT NUMBER

\$880.40

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 53341-63465

### BILL DETAILS

Amount of your last bill	758.49
Payment received - Thank you	-758.49
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$119.36
Fuel: <small>( \$0.027180 per kWh)</small>	\$95.73
Demand: <small>( \$13.41 per KW)</small>	\$563.22
Electric service amount	808.72
Gross receipts tax (State tax)	20.75
Franchise fee (Reqd local fee)	50.18
Taxes and charges	70.93
Regulatory fee (State fee)	0.75
Total new charges	\$880.40
<b>Total amount you owe</b>	<b>\$880.40</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46132. Next meter reading Nov 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09539		06017		3522
Demand KW	42.22				42

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	3522	1908	1560
Service days	30	30	30
kWh/day	117	63	52
Amount	\$880.40	\$758.49	\$684.01

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 24748-27082

**Service Address:**

2605 ARUGULA DR # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$1,151.83**

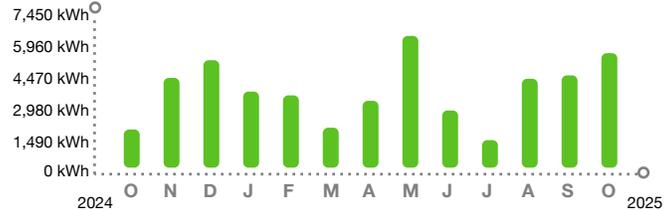
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$1,025.61 withdrawn instead of \$1,151.83. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,076.51
Payments received	-1,076.51
Balance before new charges	0.00
Total new charges	1,151.83
<b>Total amount you owe</b>	<b>\$1,151.83</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$1,025.61 instead of \$1,151.83 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

24748-27082  
ACCOUNT NUMBER

\$1,151.83  
TOTAL AMOUNT YOU OWE

Nov 14, 2025  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 24748-27082

### BILL DETAILS

Amount of your last bill	1,076.51
Payment received - Thank you	-1,076.51
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$198.19
Fuel: <small>( \$0.027180 per kWh)</small>	\$158.95
Demand: <small>( \$13.41 per KW)</small>	\$670.50
Electric service amount	1,058.05
Gross receipts tax (State tax)	27.15
Franchise fee (Reqd local fee)	65.65
Taxes and charges	92.80
Regulatory fee (State fee)	0.98
Total new charges	\$1,151.83
<b>Total amount you owe</b>	<b>\$1,151.83</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46117. Next meter reading Nov 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	32890		27042		5848
Demand KW	50.39				50

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	5848	4715	1950
Service days	30	30	30
kWh/day	194	157	65
Amount	\$1,151.83	\$1,076.51	\$864.50

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 24748-27082

**Service Address:**

2605 ARUGULA DR # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$1,151.83**

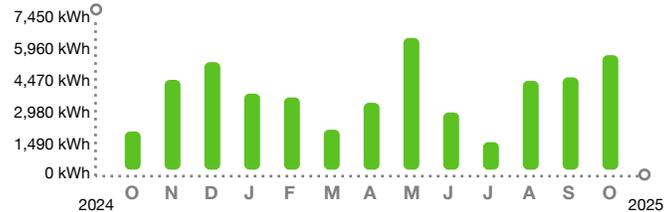
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$1,025.61 withdrawn instead of \$1,151.83. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,076.51
Payments received	-1,076.51
Balance before new charges	0.00
Total new charges	1,151.83
<b>Total amount you owe</b>	<b>\$1,151.83</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$1,025.61 instead of \$1,151.83 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

24748-27082  
ACCOUNT NUMBER

\$1,151.83  
TOTAL AMOUNT YOU OWE

Nov 14, 2025  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 24748-27082

**BILL DETAILS**

Amount of your last bill	1,076.51
Payment received - Thank you	-1,076.51
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$198.19
Fuel: (\$0.027180 per kWh)	\$158.95
Demand: (\$13.41 per KW)	\$670.50
Electric service amount	1,058.05
Gross receipts tax (State tax)	27.15
Franchise fee (Reqd local fee)	65.65
Taxes and charges	92.80
Regulatory fee (State fee)	0.98
Total new charges	\$1,151.83
<b>Total amount you owe</b>	<b>\$1,151.83</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46117. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	32890		27042		5848
Demand KW	50.39				50

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	5848	4715	1950
Service days	30	30	30
kWh/day	194	157	65
Amount	\$1,151.83	\$1,076.51	\$864.50

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 10466-38456

**Service Address:**

6227 TOLEDO BLADE BLVD #MNMT  
NORTH PORT, FL 34286

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

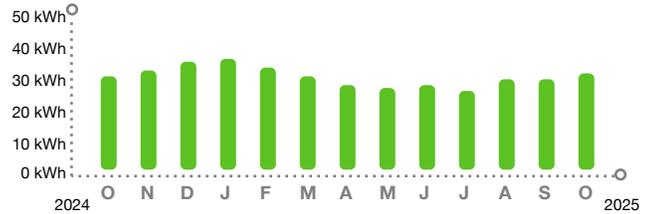
**\$29.02**

TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	28.92
Payments received	-28.92
Balance before new charges	0.00
<hr/>	
Total new charges	29.02
<b>Total amount you owe</b>	<b>\$29.02</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (941) 637-9336  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

10466-38456

ACCOUNT NUMBER

\$29.02

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 10466-38456

**BILL DETAILS**

Amount of your last bill	28.92
Payment received - Thank you	-28.92
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Minimum base bill charge:	\$9.73
Non-fuel: (\$0.096100 per kWh)	\$3.17
Fuel: (\$0.027180 per kWh)	\$0.90
Electric service amount	26.67
Gross receipts tax (State tax)	0.68
Franchise fee (Reqd local fee)	1.65
Taxes and charges	2.33
Regulatory fee (State fee)	0.02
Total new charges	\$29.02
<b>Total amount you owe</b>	<b>\$29.02</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC68968. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	39849		39816		33

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	33	31	32
Service days	30	30	30
kWh/day	1	1	1
Amount	\$29.02	\$28.92	\$28.59

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 04488-82464

**Service Address:**

3200 PANACEA BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$378.92**

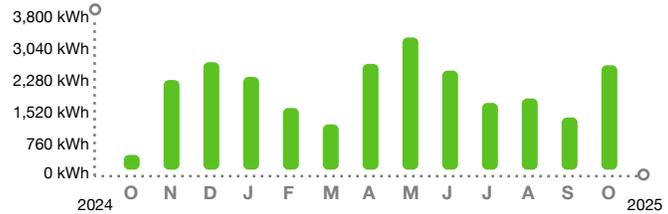
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$308.30 withdrawn instead of \$378.92. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	196.39
Payments received	-196.39
Balance before new charges	0.00
Total new charges	378.92
<b>Total amount you owe</b>	<b>\$378.92</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$308.30 instead of \$378.92 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

04488-82464

ACCOUNT NUMBER

\$378.92

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 04488-82464

**BILL DETAILS**

Amount of your last bill	196.39
Payment received - Thank you	-196.39
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$261.30
Fuel: <small>( \$0.027180 per kWh)</small>	\$73.90
Electric service amount	348.07
Gross receipts tax (State tax)	8.93
Franchise fee (Reqd local fee)	21.60
Taxes and charges	30.53
Regulatory fee (State fee)	0.32
<b>Total new charges</b>	<b>\$378.92</b>
<b>Total amount you owe</b>	<b>\$378.92</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46134. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	01570		98851		2719

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	2719	1359	385
Service days	30	30	30
kWh/day	90	45	12
Amount	\$378.92	\$196.39	\$60.82

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 01643-84463

**Service Address:**

2003 PLANTATION BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$685.23**

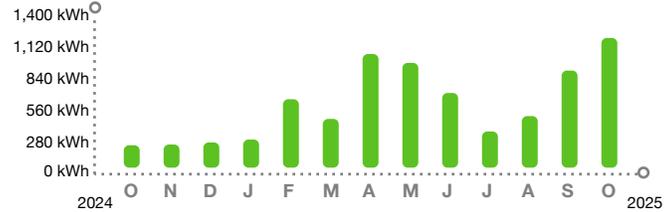
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$452.19 withdrawn instead of \$685.23.  
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	620.63
Payments received	-620.63
Balance before new charges	0.00
Total new charges	685.23
<b>Total amount you owe</b>	<b>\$685.23</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$452.19 instead of \$685.23 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

01643-84463

ACCOUNT NUMBER

\$685.23

TOTAL AMOUNT YOU OWE

Nov 14, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 01643-84463

**BILL DETAILS**

Amount of your last bill	620.63
Payment received - Thank you	-620.63
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>(\$0.033890 per kWh)</small>	\$42.20
Fuel: <small>(\$0.027180 per kWh)</small>	\$33.84
Demand: <small>(\$13.41 per KW)</small>	\$522.99
Electric service amount	629.44
Gross receipts tax (State tax)	16.15
Franchise fee (Reqd local fee)	39.06
Taxes and charges	55.21
Regulatory fee (State fee)	0.58
Total new charges	\$685.23
<b>Total amount you owe</b>	<b>\$685.23</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46181. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	62400		61155		1245
Demand KW	38.69				39

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	1245	932	215
Service days	30	30	30
kWh/day	41	31	7
Amount	\$685.23	\$620.63	\$88.96

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Sep 24, 2025 to Oct 24, 2025 (30 days)

**Statement Date:** Oct 24, 2025

**Account Number:** 45400-36581

**Service Address:**

2001 PLANTATION BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$363.35**

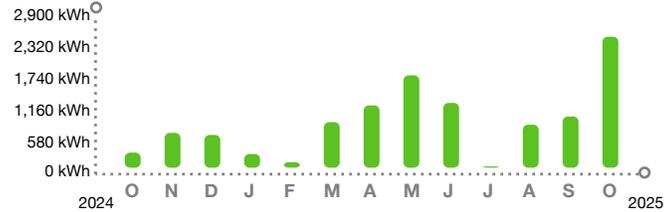
TOTAL AMOUNT YOU OWE

**Nov 14, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$142.41 withdrawn instead of \$363.35.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	150.64
Payments received	-150.64
Balance before new charges	0.00
<hr/>	
Total new charges	363.35
<b>Total amount you owe</b>	<b>\$363.35</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$142.41 instead of \$363.35 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after January 12, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 05, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

45400-36581  
ACCOUNT NUMBER

\$363.35  
TOTAL AMOUNT YOU OWE

Nov 14, 2025  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 45400-36581

**BILL DETAILS**

Amount of your last bill	150.64
Payment received - Thank you	-150.64
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: <small>( \$0.096100 per kWh)</small>	\$250.14
Fuel: <small>( \$0.027180 per kWh)</small>	\$70.75
Electric service amount	333.76
Gross receipts tax (State tax)	8.57
Franchise fee (Reqd local fee)	20.71
Taxes and charges	29.28
Regulatory fee (State fee)	0.31
<b>Total new charges</b>	<b>\$363.35</b>
<b>Total amount you owe</b>	<b>\$363.35</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46164. Next meter reading Nov 21, 2025.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	51696		49093		2603

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Oct 24, 2025	Sep 24, 2025	Oct 24, 2024
kWh Used	2603	1018	299
Service days	30	30	30
kWh/day	86	33	9
Amount	\$363.35	\$150.64	\$50.33

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Easy way to save lives**

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



THE WOODLANDS C D D Account Number: 941-240-5997-013107-5 PIN: 8819

Billing Date: Oct 19, 2025 Billing Period: Oct 19 - Nov 18, 2025

Hi THE WOODLANDS C D D,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance \$948.67 Auto Pay is scheduled Nov 12

Table with columns: Bill history, Service summary, Total services, Total balance. Rows include Previous balance, Payment received, Bundle, Other, One-Time Charges, Taxes and Fees.

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: https://www.businessreferralrewards.com

Frontier logo, P.O. Box 211579 Eagan, MN 55121-2879 6790 0107 DY RP 19 10212025 NNNNNNNN 01 008482 0034

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

THE WOODLANDS C D D 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361



89500994124059970131070000000000000000948675



**THE WOODLANDS C D D** Account Number:  
**941-240-5997-013107-5**  
 PIN:  
**8819**

Billing Date:  
**Oct 19, 2025**  
 Billing Period:  
**Oct 19 - Nov 18, 2025**

## WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)

Download the MyFrontier® app

For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ctnetx-privacy](https://frontier.com/ctnetx-privacy).



Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

10.19-11.18	High Speed Inet - 3/768	\$154.98
	5 IP Addresses	\$30.00
(6)	Bus 1 Party Msg	\$347.00
(6)	Federal Primary Carrier Multi Line Charge	\$89.94
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.50
(6)	Multi-Line Federal Subscriber Line Charge	\$55.20
(6)	Access Recovery Charge Multi-Line Business	\$18.00
	Non-Published Listing	\$7.00

Bundle Total \$720.61



Other Charges

Monthly Charges

10.19-11.18	Printed Bill Fee	\$4.50
-------------	------------------	--------

Other Charges Total \$4.50



One-Time Charges

Minimum Usage Charge	\$40.00
----------------------	---------

One-Time Charges Total \$40.00



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$54.83
Federal USF Recovery Charge	\$27.90
Federal Excise Tax	\$13.02

Federal Taxes \$95.75

City Communications Services Tax	\$41.58
FL State Communications Services Tax	\$32.42
FL State Gross Receipts Tax	\$10.10
(6) Sarasota County 911 Surcharge	\$2.40
FL State Gross Receipts Tax	\$0.83
(6) FL Telecommunications Relay Service	\$0.48

State Taxes \$87.81

Taxes and Fees Total \$183.56

Total current month charges \$948.67

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 \$751.19 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with this bill, your monthly Bus 1 Party Msg service has increased to \$10.00 per month, per line. Questions? Please contact customer service.

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes.





**THE WOODLANDS C D D** Account Number:  
**941-240-5997-013107-5**  
PIN:  
**8819**

Billing Date:  
**Oct 19, 2025**  
Billing Period:  
**Oct 19 - Nov 18, 2025**



***The Woodlands***  
COMMUNITY DEVELOPMENT DISTRICT

CHECK REQUEST

Date: 10/30/25

Inv #: 093025-5987.2

Vendor #: V00097 Wells Fargo Bank-CTS Pymt Processing

Wells Fargo Bank - CTS payment processing  
Lockbox Services 856470  
1801 Parkview Drive, 1st Floor  
Shoreview, MN 55126

Amount: \$ 15,981.43

GL Code: 201.131000.1000

Description: Tfr FY25 DS Assmnts

Pay from Bank Acct: BankUnited Op Acct #5987

Requested From: Stephen Rudd

APPROVED BY: \_\_\_\_\_

**FloridaCommerce, Special District Accountability Program**

**Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 92872
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

**STEP 1:** Review the following profile and make any needed changes.

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

**Woodlands Community Development District, The**  
 Mr. Vivek Babbar  
 Straley Robin Vericker  
 1510 West Cleveland Street  
 Tampa, Florida 33606



- 2. Telephone:** 813-223-9400 Ext:
- 3. Fax:**
- 4. Email:** vbabbar@srvlegal.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** www.woodlandscdd.org
- 8. County(ies):** Sarasota
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 08/25/2004
- 11. Creation Document on File:** 08/25/2004
- 12. Date Established:** 07/26/2004
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of North Port
- 15. Creation Document(s):** City Ordinance 04-32
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

**STEP 2:** Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:  Date 11-14-25

**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.

- a. Pay the Annual Fee:** Pay the annual fee by following the instructions at [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).
- b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1.  This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2.  This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:  Denied:  Reason: \_\_\_\_\_

**STEP 4:** Make a copy of this document for your records.

**STEP 5:** Email this document to [SpecialDistricts@Commerce.fl.gov](mailto:SpecialDistricts@Commerce.fl.gov) or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

## MEMORANDUM

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 1, 2025  
**Subject:** Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code - Fiscal Year 2025 – 2026 Special District State Fee Invoice and Profile Update  
**Due by 11:59 p.m. on December 2, 2025**

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2025 – 2026 Special District State Fee Invoice and Profile Update* (invoice).

### The Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by FloridaCommerce and requires FloridaCommerce to annually collect a state fee from each special district to cover the costs of administering the Act. For additional information, visit [www.FloridaJobs.org/SpecialDistricts](http://www.FloridaJobs.org/SpecialDistricts).

The Fiscal Year 2025 – 2026 state fee is now due and remains \$175, unless the special district certifies that it is eligible for a zero annual fee by executing “Step 3.b.” on the invoice. FloridaCommerce requests payment by Visa, MasterCard or electronic check at [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee). This website is the only acceptable portal for paying the state fee, and is fast, free and convenient. From this website, you may also download a duplicate invoice and FloridaCommerce’s W-9 Form. Payment must be completed by 11:59 p.m. on December 2, 2025. Otherwise, a \$25 late fee will automatically be assessed on December 3, 2025. **Late fees are authorized by law and will not be waived by FloridaCommerce.**

### Update Requirements

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain and update specific information with FloridaCommerce and requires FloridaCommerce to make that information available through the *Official List of Special Districts* ([www.FloridaJobs.org/OfficialList](http://www.FloridaJobs.org/OfficialList)). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and make informed policy decisions. To help ensure completeness and accuracy, each special district’s registered agent must annually review the profile printed on the invoice, identify any needed corrections or updates by marking directly on the invoice, provide any missing information, sign and date the invoice and return the invoice to FloridaCommerce at [SpecialDistricts@Commerce.fl.gov](mailto:SpecialDistricts@Commerce.fl.gov).

### The Florida Special District Handbook

The *Florida Special District Handbook* ([www.FloridaJobs.org/SpecialDistrictHandbook](http://www.FloridaJobs.org/SpecialDistrictHandbook)) covers the accountability and general operating requirements specified in the Act. FloridaCommerce encourages all special district staff and governing body members to regularly review the handbook.

### Thank You

Thank you in advance for complying with the state fee and profile update requirements. Detailed instructions follow on the opposite side of this memorandum.

**(TURN OVER FOR INSTRUCTIONS)**

**Instructions: Complete the following five steps by 11:59 p.m. on December 2, 2025:**

**STEP 1: Review the special district's profile on the invoice:**

- Directly on the invoice, identify any needed changes by striking through the outdated or incorrect information and hand-writing the new or correct information.
- Complete any missing or unknown information.
- Provide any noted missing documents, such as the boundary map, creation document or amendments not referenced on the profile.

**STEP 2: Certify accuracy and completeness by signing and dating where indicated.**

**STEP 3: Pay the state fee, or certify eligibility for the zero annual fee:**

- STEP 3.a.: If paying the state fee:**
  - Pay with a Visa, MasterCard or electronic check by visiting the official state fee website listed below and following the instructions.
  - Write "Paid Online" on the invoice.
  - In the event of a hardship preventing online payment, visit the official state fee website listed below and see, "Instructions for Paying by Check".
- STEP 3.b.: If certifying eligibility for the zero annual fee pursuant to Rule 73C-24.003(3)(e), Florida Administrative Code:**
  - Initial **both** statements.
  - For those special districts not required to file an Annual Financial Report covering Fiscal Year 2023 – 2024 (e.g., newly created special districts or housing authorities), provide an income statement verifying \$3,000 or less in revenues for the current fiscal year.

**STEP 4: Make a copy of the completed invoice for your records.**

**STEP 5: Email the completed invoice and any other requested documents to [SpecialDistricts@Commerce.fl.gov](mailto:SpecialDistricts@Commerce.fl.gov).**

---

**Official State Fee Website (process payment and download a duplicate invoice, previous memorandums and instructions, and FloridaCommerce's W-9 Form)**

[www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee)

**Special District Accountability Program Contact**

Jack Gaskins Jr.  
850-717-8430  
[SpecialDistricts@Commerce.fl.gov](mailto:SpecialDistricts@Commerce.fl.gov)

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 12/01/2025 to 12/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100109	12/16/25	TWIN PALM LANDSCAPE CARE	15225	Landscape Maintenance Dec 2025	Contracts-Landscape	534050-53902	\$400.00
001	100110	12/16/25	STRALEY ROBIN VERICKER	27521	Legal through 10/31/2025	ProfServ-Legal Services	531023-51301	\$35.00
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Cypress Falls	546251-53902	\$116.66
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Cedar Grove	546252-53902	\$116.67
001	100111	12/16/25	INSIGHT IRRIGATION LLC	3429	Irrigation Monitoring December 2025	R&M-Pumps-Panacea	546253-53902	\$116.67
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	ProfServ-Field Management	531016-53901	\$1,595.42
001	100112	12/16/25	INFRAMARK LLC	165637-2	DISTRICT INVOICE DEC 25	Postage and Freight	541006-51301	\$90.00
001	100113	12/16/25	BRLETIC DVORAK INC	2205	DISTRICT ENGINEERING NOV 18,2025-NOV 25 2025	ProfServ-Engineering	531013-51301	\$945.00
001	100114	12/30/25	INFRAMARK LLC	166754	POSTAGE Dec 2025	Postage and Freight	541006-51301	\$0.74
001	300018	12/02/25	FPL - ACH	112125-ACH	SVC PRD 10/25-11/21/25	Electricity - Entrance	543008-53901	\$28.96
001	300018	12/02/25	FPL - ACH	112125-ACH	SVC PRD 10/25-11/21/25	Utility - Pump Station	543015-53902	\$5,343.38
001	300020	12/12/25	FRONTIER ACH	111925-1075-ACH	11/19/25-12/18/25 Acct 941-240-5997-013107-5	Communication - Teleph - Field	541005-53901	\$948.67
<b>Fund Total</b>								<b>\$13,885.17</b>

**SERIES 2004A DEBT SERVICE FUND - 201**

201	963	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11202025-25-1	TFR FY26 Tax YR25 DS DIST #25-1	Due From Other Funds	131000	\$45,752.92
201	964	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11202025-25-2	TRF FY26 TAX YR25 DS ASSESSMENTS 25-2	Due From Other Funds	131000	\$78,040.68
201	965	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	11252025-25-3 4	SERIES 2004 FY26 TAX DIST ID 25-3	Due From Other Funds	131000	\$117,835.79
201	966	12/12/25	WELLS FARGO BANK - CTS PAYMENT PROCESSING	12102025-25-3	SERIES 2004 A FY26 TAX ID 25-3	Due From Other Funds	131000	\$972,838.34
<b>Fund Total</b>								<b>\$1,214,467.73</b>

**Total Checks Paid \$1,228,352.90**

*The Woodlands  
Community  
Development  
District*

*Financial Report*

*January 31, 2026*

**CLEAR PARTNERSHIPS**



Table of Contents

**FINANCIAL STATEMENTS**

Balance Sheet - All Funds .....	Page 1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund .....	Page 2 - 3
Debits Service Fund .....	Page 4

**SUPPORTING SCHEDULES**

Non-Ad Valorem Special Assessments .....	Page 5
Cash and Investment Report .....	Page 6
Check Register Report .....	Page 7 - 8

---

---

THE WOODLANDS  
Community Development District

Financial Statements  
(Unaudited)

*January 31, 2026*

**Balance Sheet**  
December 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2004A DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 697,166	\$ -	\$ 697,166
Accounts Receivable > 120	-	230,238	230,238
Due From Other Funds	-	440,835	440,835
Investments:			
Money Market Account	1,912,998	-	1,912,998
Prepayment Account A	-	23,694	23,694
Reserve Fund A	-	1,127,496	1,127,496
Revenue Fund A	-	1,587,099	1,587,099
Deposits	500	-	500
<b>TOTAL ASSETS</b>	<b>\$ 2,610,664</b>	<b>\$ 3,409,362</b>	<b>\$ 6,020,026</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 7,876	\$ 2,125	\$ 10,001
Due To Other Funds	440,835	-	440,835
<b>TOTAL LIABILITIES</b>	<b>448,711</b>	<b>2,125</b>	<b>450,836</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Deposits	500	-	500
<b>Restricted for:</b>			
Debt Service	-	3,407,237	3,407,237
<b>Assigned to:</b>			
Operating Reserves	54,617	-	54,617
Reserves - Lakes	60,000	-	60,000
Reserves - Legal	613,550	-	613,550
Reserves - Pump Stations	270,000	-	270,000
<b>Unassigned:</b>	<b>1,163,286</b>	<b>-</b>	<b>1,163,286</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 2,161,953</b>	<b>\$ 3,407,237</b>	<b>\$ 5,569,190</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 2,610,664</b>	<b>\$ 3,409,362</b>	<b>\$ 6,020,026</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 10,000	\$ 3,333	\$ 25,579	\$ 22,246
Special Assmnts- Tax Collector	209,368	167,494	194,786	27,292
Special Assmnts- Discounts	(8,375)	(6,700)	(1,973)	4,727
<b>TOTAL REVENUES</b>	<b>210,993</b>	<b>164,127</b>	<b>218,392</b>	<b>54,265</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	5,000	2,000	1,000	1,000
FICA Taxes	383	153	77	76
ProfServ-Engineering	8,815	2,938	945	1,993
ProfServ-Legal Services	8,815	2,938	131	2,807
ProfServ-Mgmt Consulting	49,776	16,592	16,592	-
ProfServ-Trustee Fees	-	-	1,400	(1,400)
ProfServ-Web Site Development	1,553	1,553	1,553	-
Auditing Services	5,000	-	-	-
Postage and Freight	300	100	4	96
Insurance - General Liability	32,775	32,775	33,986	(1,211)
Printing and Binding	250	125	-	125
Legal Advertising	1,000	250	-	250
Miscellaneous Services	500	167	360	(193)
Misc-Assessment Collection Cost	3,206	2,565	2,256	309
Office Supplies	1,193	398	396	2
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>118,741</b>	<b>62,729</b>	<b>58,875</b>	<b>3,854</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>Field</b>				
ProfServ-Field Management	19,145	6,382	6,382	-
Communication - Teleph - Field	7,300	2,433	3,731	(1,298)
Electricity - Entrance	350	117	151	(34)
<b>Total Field</b>	<u>26,795</u>	<u>8,932</u>	<u>10,264</u>	<u>(1,332)</u>
<b>Landscape Services</b>				
Contracts-Landscape	5,400	1,800	1,600	200
Utility - Pump Station	58,000	19,333	22,470	(3,137)
R&M-Pumps-Cypress Falls	34,202	11,401	18,674	(7,273)
R&M-Pumps-Cedar Grove	12,655	4,218	19,673	(15,455)
R&M-Pumps-Panacea	5,200	1,733	15,596	(13,863)
<b>Total Landscape Services</b>	<u>115,457</u>	<u>38,485</u>	<u>78,013</u>	<u>(39,528)</u>
<b>TOTAL EXPENDITURES</b>	<b>260,993</b>	<b>110,146</b>	<b>147,152</b>	<b>(37,006)</b>
Excess (deficiency) of revenues Over (under) expenditures	<u>(50,000)</u>	<u>53,981</u>	<u>71,240</u>	<u>17,259</u>
Net change in fund balance	<u>\$ (50,000)</u>	<u>\$ 53,981</u>	<u>\$ 71,240</u>	<u>\$ 17,259</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,085,958</b>	<b>2,085,958</b>	<b>2,085,958</b>	
<b>FUND BALANCE, ENDING</b>	<b><u>\$ 2,035,958</u></b>	<b><u>\$ 2,139,939</u></b>	<b><u>\$ 2,157,198</u></b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 24,752	\$ 24,752
Special Assmnts- Tax Collector	1,782,112	1,425,689	1,632,927	207,238
Special Assmnts- CDD Collected	67,827	-	316,961	316,961
Special Assmnts- Discounts	(71,285)	(57,028)	(16,541)	40,487
<b>TOTAL REVENUES</b>	<b>1,778,654</b>	<b>1,368,661</b>	<b>1,958,099</b>	<b>589,438</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
ProfServ-Arbitrage Rebate	600	200	-	200
ProfServ-Dissemination Agent	1,000	333	-	333
ProfServ-Legal Services	-	-	2,936	(2,936)
ProfServ-Trustee Fees	9,000	3,000	7,125	(4,125)
Misc-Assessment Collection Cost	26,732	8,911	18,913	(10,002)
Principal Debt Retirement	1,015,000	507,500	-	507,500
Interest Expense	755,250	377,625	-	377,625
<b>Total Administration</b>	<b>1,807,582</b>	<b>897,569</b>	<b>28,974</b>	<b>868,595</b>
<b>Debt Service</b>				
Principal Debt Retirement	-	-	30,000	(30,000)
Interest Expense	-	-	476,235	(476,235)
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>506,235</b>	<b>(506,235)</b>
<b>TOTAL EXPENDITURES</b>	<b>1,807,582</b>	<b>897,569</b>	<b>535,209</b>	<b>362,360</b>
Excess (deficiency) of revenues Over (under) expenditures	(28,928)	471,092	1,422,890	951,798
Net change in fund balance	\$ (28,928)	\$ 471,092	\$ 1,422,890	\$ 951,798
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,014,842</b>	<b>2,014,842</b>	<b>2,014,842</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,985,914</b>	<b>\$ 2,485,934</b>	<b>\$ 3,437,732</b>	

THE WOODLANDS  
Community Development District

Supporting Schedules

***January 31, 2026***

THE WOODLANDS

Community Development District

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

					ALLOCATION BY FUND			
Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	Gross General Assmnts	Net Amount	Gross Debt Service Assmnts	
Assmnts Levied ( <i>excluding developers</i> )				<b>\$ 1,965,084</b>	<b>\$ 209,403</b>		<b>\$ 1,755,682</b>	
Allocation %				100%	10.656%		89.344%	
11/12/25	\$ 51,209.94	\$ 2,284.96	\$ 779.85	\$ 54,274.75	\$ 5,783.62	\$ 45,752.92	\$ 48,491.13	
11/19/25	\$ 87,348.72	\$ 3,697.54	\$ 1,391.41	\$ 92,437.67	\$ 9,850.33	\$ 78,040.68	\$ 82,587.34	
11/25/25	\$ 131,890.26	\$ 5,579.24	\$ 2,008.48	\$ 139,477.98	\$ 14,863.03	\$ 117,835.79	\$ 124,614.95	
12/10/25	\$ 1,088,870.35		\$ 16,581.78	\$ 1,105,452.13	\$ 117,799.00	\$ 972,838.34	\$ 987,653.13	
12/30/25	\$ 401,943.27		\$ 6,120.96	\$ 408,064.23	\$ 43,484.07	\$ 359,111.46	\$ 364,580.16	
01/15/26	\$ 26,743.87	\$ 831.45	\$ 407.27	\$ 27,982.59	\$ 2,981.88	\$ 23,893.99	\$ 25,000.71	
				\$ -	\$ -	\$ -	\$ -	
<b>TOTAL</b>	<b>\$ 1,788,006</b>	<b>\$ 12,393</b>	<b>\$ 27,290</b>	<b>\$ 1,827,689</b>	<b>\$ 194,762</b>	<b>\$ 1,597,473</b>	<b>\$ 1,632,927</b>	
% Collected				93%	93%		93%	
TOTAL O/S				<b>\$ 137,395</b>	<b>\$ 14,643</b>		<b>\$ 122,754</b>	

**Cash and Investment Report**  
*January 31, 2026*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Operating Account	BankUnited	Public Funds Business Checking	n/a	3.40%	\$ 239,739
Money Market Acct-Legal	BankUnited	Public Funds Money Market - #2685	n/a	3.40%	\$ 697,254
Money Market Acct-Operating	BankUnited	Public Funds Money Market - #3624	n/a	3.40%	1,221,184
		MMA Sub-total			<u>\$ 1,918,438</u>
		<b>GF Subtotal</b>			<u><b>\$ 2,158,176</b></u>

**Debt Service and Capital Projects Funds**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2004A Prepayment Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	23,694
Series 2004A Reserve Acct	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	1,131,037
Series 2004A Revenue Fund	Wells Fargo	Blackrock Institutional Funds T-Funds #30	n/a	3.40%	1,949,271
		<b>DS Subtotal</b>			<u><b>\$ 3,104,002</b></u>
		<b>Total</b>			<u><b>\$ 5,262,178</b></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 100115</b>								
001	01/16/26	TWIN PALM LANDSCAPE CARE	15348	January 2026 Landscape Services	Contracts-Landscape	534050-53902	\$400.00	
							<b>Check Total</b>	<u>\$400.00</u>
<b>CHECK # 100116</b>								
001	01/16/26	HOOVER PUMPING SYSTEMS INC	192210	Visit 1 of 2. Pump Maintenance	R&M-Pumps-Cedar Grove	546252-53902	\$217.31	
							<b>Check Total</b>	<u>\$217.31</u>
<b>CHECK # 100118</b>								
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00	
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	ProfServ-Field Management	531016-53901	\$1,595.42	
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	Miscellaneous Services	549001-51301	\$90.00	
							<b>Check Total</b>	<u>\$5,833.42</u>
<b>CHECK # 100119</b>								
001	01/16/26	INNERSYNC STUDIO LTD	INV-SN-1053	FY26 ADA website & PDF compliance Svcs	ProfServ-Web Site Development	531047-51301	\$1,552.50	
							<b>Check Total</b>	<u>\$1,552.50</u>
<b>CHECK # 100120</b>								
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Cypress Falls	546251-53902	\$116.67	
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Cedar Grove	546252-53902	\$116.67	
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Panacea	546253-53902	\$116.66	
							<b>Check Total</b>	<u>\$350.00</u>
<b>CHECK # 100121</b>								
001	01/16/26	COMPLETE I.T.	18587	6 Google Email Accounts Dec 2025	Office Supplies	551002-51301	\$99.00	
							<b>Check Total</b>	<u>\$99.00</u>
<b>CHECK # 100122</b>								
001	01/16/26	STRALEY ROBIN VERICKER	27697	District Counsel 11/14/2025	ProfServ-Legal Services	531023-51301	\$96.00	
							<b>Check Total</b>	<u>\$96.00</u>
<b>CHECK # 300019</b>								
001	01/02/26	FPL - ACH	122225 ACH	ELECTRIC 11/21/25-12/22/25	Electricity - Entrance	543008-53901	\$29.25	
001	01/02/26	FPL - ACH	122225 ACH	ELECTRIC 11/21/25-12/22/25	Utility - Pump Station	543015-53902	\$5,881.65	
							<b>Check Total</b>	<u>\$5,910.90</u>
<b>CHECK # 300021</b>								
001	01/08/26	FRONTIER ACH	121925-1075-ACH	SVC PRD 12/19/25-01/18/26Acct 941-240-5997-013107-5	Communication - Teleph - Field	541005-53901	\$948.67	
							<b>Check Total</b>	<u>\$948.67</u>
<b>CHECK # 300022</b>								
001	01/16/26	FPL - ACH	012326-ACH	ELECTRIC 12/22/25-1/23/26	Electricity - Entrance	543008-53901	\$34.58	
001	01/16/26	FPL - ACH	012326-ACH	ELECTRIC 12/22/25-1/23/26	Utility - Pump Station	543015-53902	\$5,514.26	
							<b>Check Total</b>	<u>\$5,548.84</u>
							<b>Fund Total</b>	<u><u>\$20,956.64</u></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b><u>SERIES 2004A DEBT SERVICE FUND - 201</u></b>								
<b>CHECK # 100117</b>								
201	01/16/26	COMPUTER SHARE	2507768	Trustee Fees	ProfServ-Trustee Fees	531045-51301	\$850.00	
201	01/16/26	COMPUTER SHARE	2504920	Series 2004A Trustee Fees 2025/10	ProfServ-Trustee Fees	531045-51301	\$1,275.00	
							<b>Check Total</b>	<u>\$2,125.00</u>
<b>CHECK # 967</b>								
201	01/06/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	123125-5987.5	SERIES 2004 A FY26 DS 25-5	Due From Other Funds	131000	\$359,111.46	
							<b>Check Total</b>	<u>\$359,111.46</u>
<b>CHECK # 968</b>								
201	01/26/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	01152026 25-6	FY 26 DS TAX DIST ID 25-6	Due From Other Funds	131000	\$23,893.99	
							<b>Check Total</b>	<u>\$23,893.99</u>
<b>CHECK # 969</b>								
201	01/26/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	01222026-0122	PULTE GROUP FY26 DS DEVELOPER FUNDING	Due From Other Funds	131000	\$86,723.19	
							<b>Check Total</b>	<u>\$86,723.19</u>
							<b>Fund Total</b>	<u><u>\$471,853.64</u></u>

<b>Total Checks Paid</b>	<b>\$492,810.28</b>
--------------------------	---------------------

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 100115</b>								
001	01/16/26	TWIN PALM LANDSCAPE CARE	15348	January 2026 Landscape Services	Contracts-Landscape	534050-53902	\$400.00	
							<b>Check Total</b>	<u>\$400.00</u>
<b>CHECK # 100116</b>								
001	01/16/26	HOOVER PUMPING SYSTEMS INC	192210	Visit 1 of 2. Pump Maintenance	R&M-Pumps-Cedar Grove	546252-53902	\$217.31	
							<b>Check Total</b>	<u>\$217.31</u>
<b>CHECK # 100118</b>								
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	ProfServ-Mgmt Consulting	531027-51301	\$4,148.00	
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	ProfServ-Field Management	531016-53901	\$1,595.42	
001	01/16/26	INFRAMARK LLC	167761	DISTRICT INVOICE JAN 26	Miscellaneous Services	549001-51301	\$90.00	
							<b>Check Total</b>	<u>\$5,833.42</u>
<b>CHECK # 100119</b>								
001	01/16/26	INNERSYNC STUDIO LTD	INV-SN-1053	FY26 ADA website & PDF compliance Svcs	ProfServ-Web Site Development	531047-51301	\$1,552.50	
							<b>Check Total</b>	<u>\$1,552.50</u>
<b>CHECK # 100120</b>								
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Cypress Falls	546251-53902	\$116.67	
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Cedar Grove	546252-53902	\$116.67	
001	01/16/26	INSIGHT IRRIGATION LLC	3514	January 2025 Irrigation Monitoring	R&M-Pumps-Panacea	546253-53902	\$116.66	
							<b>Check Total</b>	<u>\$350.00</u>
<b>CHECK # 100121</b>								
001	01/16/26	COMPLETE I.T.	18587	6 Google Email Accounts Dec 2025	Office Supplies	551002-51301	\$99.00	
							<b>Check Total</b>	<u>\$99.00</u>
<b>CHECK # 100122</b>								
001	01/16/26	STRALEY ROBIN VERICKER	27697	District Counsel 11/14/2025	ProfServ-Legal Services	531023-51301	\$96.00	
							<b>Check Total</b>	<u>\$96.00</u>
<b>CHECK # 300019</b>								
001	01/02/26	FPL - ACH	122225 ACH	ELECTRIC 11/21/25-12/22/25	Electricity - Entrance	543008-53901	\$29.25	
001	01/02/26	FPL - ACH	122225 ACH	ELECTRIC 11/21/25-12/22/25	Utility - Pump Station	543015-53902	\$5,881.65	
							<b>Check Total</b>	<u>\$5,910.90</u>
<b>CHECK # 300021</b>								
001	01/08/26	FRONTIER ACH	121925-1075-ACH	SVC PRD 12/19/25-01/18/26Acct 941-240-5997-013107-5	Communication - Teleph - Field	541005-53901	\$948.67	
							<b>Check Total</b>	<u>\$948.67</u>
<b>CHECK # 300022</b>								
001	01/16/26	FPL - ACH	012326-ACH	ELECTRIC 12/22/25-1/23/26	Electricity - Entrance	543008-53901	\$34.58	
001	01/16/26	FPL - ACH	012326-ACH	ELECTRIC 12/22/25-1/23/26	Utility - Pump Station	543015-53902	\$5,514.26	
							<b>Check Total</b>	<u>\$5,548.84</u>
							<b>Fund Total</b>	<u><u>\$20,956.64</u></u>

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b><u>SERIES 2004A DEBT SERVICE FUND - 201</u></b>								
<b>CHECK # 100117</b>								
201	01/16/26	COMPUTER SHARE	2507768	Trustee Fees	ProfServ-Trustee Fees	531045-51301	\$850.00	
201	01/16/26	COMPUTER SHARE	2504920	Series 2004A Trustee Fees 2025/10	ProfServ-Trustee Fees	531045-51301	\$1,275.00	
							<b>Check Total</b>	<u>\$2,125.00</u>
<b>CHECK # 967</b>								
201	01/06/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	123125-5987.5	SERIES 2004 A FY26 DS 25-5	Due From Other Funds	131000	\$359,111.46	
							<b>Check Total</b>	<u>\$359,111.46</u>
<b>CHECK # 968</b>								
201	01/26/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	01152026 25-6	FY 26 DS TAX DIST ID 25-6	Due From Other Funds	131000	\$23,893.99	
							<b>Check Total</b>	<u>\$23,893.99</u>
<b>CHECK # 969</b>								
201	01/26/26	WELLS FARGO BANK - CTS PAYMENT PROCESSING	01222026-0122	PULTE GROUP FY26 DS DEVELOPER FUNDING	Due From Other Funds	131000	\$86,723.19	
							<b>Check Total</b>	<u>\$86,723.19</u>
							<b>Fund Total</b>	<u><u>\$471,853.64</u></u>

<b>Total Checks Paid</b>	<b>\$492,810.28</b>
--------------------------	---------------------

Twin Palm Landscape Care  
 3757 Ulman Ave  
 North Port, FL 34286 US  
 9414295785  
 support@twinpalmlandscap.com

# Invoice



BILL TO
The Woodlands CDD Toldeo Blade & Panacea Blvd North Port, FL 34286

SHIP TO
The Woodlands CDD Toldeo Blade & Panacea Blvd North Port, FL 34286

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
15348	01/01/2026	\$400.00	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Grounds Maintenance</b> Monthly Lawn Service - Mowing, Grounds	1	275.00	275.00
	<b>Fertilization Maintenance</b> Monthly Fertilization	1	60.00	60.00
	<b>Irrigation Maintenance</b> Monthly Irrigation Inspections	1	65.00	65.00

BALANCE DUE

**\$400.00**

Pay invoice



# Invoice

Scheduled:12/17/2025 Tech: TAB  
Warranty Expires: 2/4/2021  
Maint Expires: 9/30/2027

Invoice#:192210  
Invoice Date: 12/19/2025  
Due Date: 12/19/2025  
Terms:Due Upon Receipt

2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

Bill to Customer #: 7883  
Woodlands CDD  
Attn: Mark Vega  
c/o Inframark Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, FL, 33607  
Tel: Fax:  
Cust. P.O.#

Job Site: Site ID# **8868**  
Cedar Grove #2 Deep Refill Well  
2564 Arugula Drive (Clubhouse)  
North Port, FL 34289  
Tel: 813--29-5-54 Contact: Mark Vega  
Maintenance: FG2  
Model: HS-7.5CS-460/3-MR3W-Z

### Pump System

Station Design: 70 GPM at 62 PSI

Job Completed YES  NO

Hoover Additional Work Required YES  NO

System Operating YES  NO

Additional Work Required By Customer YES  NO

### Nature of Call

Visit #1 of 2, Year 1 of 2, Level 5 Tighten electrical connections, check surge protection, and test control logic, Adjust pressure tank to correct set point (if applicable), Verify motor connections within junction boxes, Grease motor bearings (if applicable), Check condition of motor seal(s) (if applicable), Clean wye-strainer(s) and flush all hydraulic tubing, Clean filtration system control filter(s) (if applicable), Clean rain gauge and replace protective basin filter (if applicable), Replace panel AC unit filter (if applicable), Clean enclosure, skid, and slab, Verify proper operation of Variable Frequency Drives (VFDs) (if applicable), Test flow meter(s) and pressure transducer(s) for proper operation, Evaluate pump performance, Check UPS backup battery, Check RCS operation and rebuild (if applicable), Check level transducer operation (if applicable), Check HMI (if applicable), Rebuild shut-off valve (if applicable), Check operation of chemical pump (if applicable) per proposal# MA 7461. Service pre-authorized for up to \$2500.00

### Work Performed

Hoover technician Tomas arrived on site and performed/observed the following:

- Performed maintenance per checklist requirements.
- Found UPS backup battery no longer holding a charge and would not support a down power event. Tech replaced on site.
- Ran water and test system accordingly.
- Installed chain and lock for butterfly valve downstream to the field.
- Left station operational.

Invoice#:192210

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



# Invoice

Scheduled: 12/17/2025 Tech: TAB  
Warranty Expires: 2/4/2021  
Maint Expires: 9/30/2027

Invoice#: **192210**  
Invoice Date: 12/19/2025  
Due Date: 12/19/2025  
Terms: Due Upon Receipt

2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

## Work Performed





2801 N. Powerline Road  
Pompano Beach, FL 33069  
Tel 954-971-7350 Fax 954-975-0791

## Invoice

Scheduled: 12/17/2025 Tech: TAB  
Warranty Expires: 2/4/2021  
Maint Expires: 9/30/2027

Invoice#: **192210**  
Invoice Date: 12/19/2025  
Due Date: 12/19/2025  
Terms: Due Upon Receipt

Work Performed



Sub Total: \$217.31

Sales Tax \$0.00

Grand Total: \$217.31

Invoice#: 192210

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

167761

**DATE**

1/2/2026

**BILL TO**

Woodlands CDD  
11555 Heron Bay Blvd Ste 201  
Coral Springs FL 33076-3361  
United States

**CUSTOMER ID**

C1658

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

1/2/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	4,148.00		4,148.00
Field Ops Services 001-531016-53901-5000	1	Ea	1,595.42		1,595.42
Record Storage Fee	1	Ea	90.00		90.00
<b>Subtotal</b>					<b>5,833.42</b>

<b>Subtotal</b>	\$5,833.42
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,833.42

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



# Insight Irrigation LLC

36767 E. Eldorado Lake Dr  
Eustis, FL 32736 US  
asmith@insightirrigation.com



## INVOICE

BILL TO  
The Woodlands

INVOICE 3514  
DATE 01/01/2026  
TERMS Net 30  
DUE DATE 01/31/2026

DATE		QTY	RATE	AMOUNT
	Monitoring Irrigation monitoring for The Woodlands.	1	350.00	350.00
	Insight Irrigation will provide monthly operational assistance to The Woodlands and the Irrigation Contractor to include at minimum: <ul style="list-style-type: none"><li>• Functional Operation of the system with Daily Run Checks</li><li>• Leaks – unusual or excessive flow</li><li>• Pump Issues</li><li>• Other pertinent data</li><li>• Update and Manage Irrigation Water Windows</li><li>• Communicate with Irrigation Contractor</li><li>• Monitoring flow data</li><li>• Monitoring weather and adjusting irrigation accordingly</li><li>• Enforcing local water restrictions</li><li>• Pump shut off in case of emergencies</li></ul>			

BALANCE DUE

**\$350.00**

Pay invoice

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



WOODLANDS CDD  
210 North University Drive Suite 702  
Coral Springs, FL 33071

Invoice #	18587
Invoice Date	12-16-25
<b>Balance Due</b>	<b>\$99.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Google for Business Email	Business email accounts 30GB. Priced @ per user, per month. Support is per hour basis. With Google Vault. (Monthly Fee)	\$16.50	6.0	\$99.00

---

<b>Subtotal</b>	<b>\$99.00</b>
Tax	\$0.00
Invoice Total	\$99.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$99.00</b>



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

The Woodlands CDD  
ATTN: INFRAMARK - ACCTS PAYABLE  
210 N. UNIVERSITY DRIVE, SUITE 702  
CORAL SPRINGS, FL 33071

December 23, 2025  
Client: 001364  
Matter: 000001  
Invoice #: 27697

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
11/14/2025	VKB	REVIEW CORRESPONDENCE FROM FL DEPARTMENT OF COMMERCE RE: SPECIAL DISTRICT ACCOUNTABILITY PROGRAM; REVIEW, REVISE, AND SIGN ANNUAL SPECIAL DISTRICT UPDATE FORM.	0.2	\$61.00
11/14/2025	LC	PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE PAYMENT OF FLORIDA COMMERCE FY 2025-2026 SPECIAL DISTRICT STATE FEE INVOICE.	0.2	\$35.00
Total Professional Services			0.4	\$96.00

December 23, 2025

Client: 001364

Matter: 000001

Invoice #: 27697

Page: 2

---

Total Services	\$96.00	
Total Disbursements	\$0.00	
Total Current Charges		\$96.00
Previous Balance		\$35.00
<b>PAY THIS AMOUNT</b>		<b>\$131.00</b>

*Please Include Invoice Number on all Correspondence*

**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27521	November 20, 2025	\$35.00	\$0.00	\$0.00	\$0.00	\$131.00
<b>Total Remaining Balance Due</b>						<b>\$131.00</b>

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$96.00	\$35.00	\$0.00	\$0.00

WOODLANDS CDD FILE #73868			
Vendor: FP&L	FY 2025		
Vendor #V00035			
DATED	12/22/2025		
INV #	122225 ACH		DIC
<b>ACCT NUMBERS</b>	<b>ADDRESS</b>	<b>DESC</b>	<b>ACH 01/03/26</b>
			11/21-12/22/25
90492-93468	2777 Marton Oak Blvd	PUMP	351.01
86197-81126	2777 Marton Oak Blvd	WELL	1580
46090-44468	2775 Marton Oak Bl	WELL	665.24
72082-72059	2605 Arugula Dr	IRR	30.14
53341-63465	3200 Panacea Bl	WELL	990.7
45400-36581	2001 Plantation Bl	WELL	28.57
24748-27082	2605 Arugula Dr	PMP	1109.68
04488-82464	3200 Panacea Bl	PMP	453.27
01643-84463	2003 Plantation Bl	PMP	683.04
	<b>543015.53902</b>	<b>SUB</b>	<b>\$ 5,891.65</b>
10466-38456	6227 Toledo Blade Bl	MNMT	29.25
	<b>543008.53901</b>	<b>SUB</b>	<b>\$ 29.25</b>
		<b>TOTAL</b>	<b>\$ 5,920.90</b>



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 90492-93468

**Service Address:**

2777 MARTON OAK BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

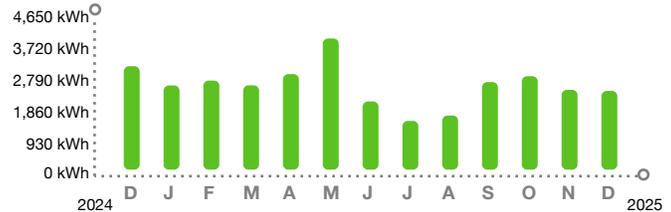
**\$351.01**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	355.57
Payments received	-355.57
Balance before new charges	0.00
-----	
Total new charges	351.01
<b>Total amount you owe</b>	<b>\$351.01</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

90492-93468	\$351.01	Jan 12, 2026	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 90492-93468

**BILL DETAILS**

Amount of your last bill	355.57
Payment received - Thank you	-355.57
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$241.31
Fuel: (\$0.027180 per kWh)	\$68.25
Electric service amount	322.43
Gross receipts tax (State tax)	8.27
Franchise fee (Reqd local fee)	20.01
Taxes and charges	28.28
Regulatory fee (State fee)	0.30
Total new charges	\$351.01
<b>Total amount you owe</b>	<b>\$351.01</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46166. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	96634		94123		2511

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	2511	2545	3299
Service days	31	28	31
kWh/day	81	90	106
Amount	\$351.01	\$355.57	\$415.81

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 86197-81126

**Service Address:**

2777 MARTON OAK BLVD #WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

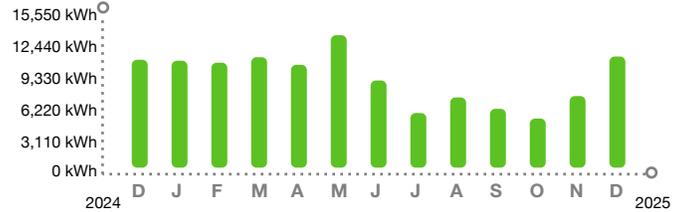
**\$1,580.00**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,241.52
Payments received	-1,241.52
Balance before new charges	0.00
<hr/>	
Total new charges	1,580.00
<b>Total amount you owe</b>	<b>\$1,580.00</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

86197-81126  
ACCOUNT NUMBER

\$1,580.00  
TOTAL AMOUNT YOU OWE

Jan 12, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 86197-81126

**BILL DETAILS**

Amount of your last bill	1,241.52
Payment received - Thank you	-1,241.52
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$401.56
Fuel: <small>( \$0.027180 per kWh)</small>	\$322.06
Demand: <small>( \$13.41 per KW)</small>	\$697.32
Electric service amount	1,451.35
Gross receipts tax (State tax)	37.25
Franchise fee (Reqd local fee)	90.06
Taxes and charges	127.31
Regulatory fee (State fee)	1.34
Total new charges	\$1,580.00
<b>Total amount you owe</b>	<b>\$1,580.00</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

Meter reading - Meter KN46133. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	59552		47703		11849
Demand KW	51.77				52

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	11849	7636	11507
Service days	31	28	31
kWh/day	382	272	371
Amount	\$1,580.00	\$1,241.52	\$1,481.08

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 72082-72059

**Service Address:**

2605 ARUGULA DR # IRR  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

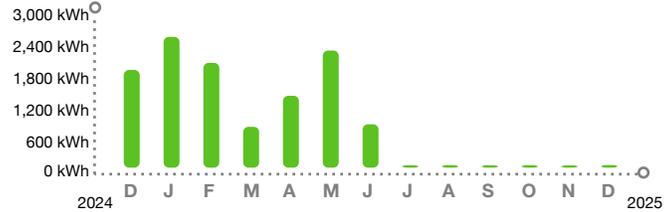
**\$30.14**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	29.80
Payments received	-29.80
Balance before new charges	0.00
<hr/>	
Total new charges	30.14
<b>Total amount you owe</b>	<b>\$30.14</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

72082-72059

ACCOUNT NUMBER

\$30.14

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 72082-72059

**BILL DETAILS**

Amount of your last bill	29.80
Payment received - Thank you	-29.80
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Minimum base bill charge:	\$8.27
Non-fuel: (\$0.096100 per kWh)	\$5.10
Fuel: (\$0.027180 per kWh)	\$1.44
Electric service amount	27.68
Gross receipts tax (State tax)	0.71
Franchise fee (Reqd local fee)	1.72
Taxes and charges	2.43
Regulatory fee (State fee)	0.03
Total new charges	\$30.14
<b>Total amount you owe</b>	<b>\$30.14</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46119. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	12593		12540		53

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	53	47	2010
Service days	31	28	31
kWh/day	1	1	64
Amount	\$30.14	\$29.80	\$258.79

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 53341-63465

**Service Address:**

3200 PANACEA BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

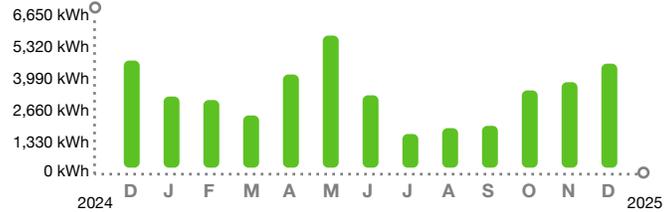
**\$990.70**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	949.12
Payments received	-949.12
Balance before new charges	0.00
Total new charges	990.70
<b>Total amount you owe</b>	<b>\$990.70</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

53341-63465	\$990.70	Jan 12, 2026	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 53341-63465

### BILL DETAILS

Amount of your last bill	949.12
Payment received - Thank you	-949.12
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>(\$0.033890 per kWh)</small>	\$160.70
Fuel: <small>(\$0.027180 per kWh)</small>	\$128.89
Demand: <small>(\$13.41 per KW)</small>	\$590.04
Electric service amount	910.04
Gross receipts tax (State tax)	23.35
Franchise fee (Reqd local fee)	56.47
Taxes and charges	79.82
Regulatory fee (State fee)	0.84
Total new charges	\$990.70
<b>Total amount you owe</b>	<b>\$990.70</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46132. Next meter reading Jan 23, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18178		13436		4742
Demand KW	44.03				44

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	4742	3897	4883
Service days	31	28	31
kWh/day	152	139	157
Amount	\$990.70	\$949.12	\$935.98

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 46090-44468

**Service Address:**

2775 MARTON OAK BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$655.24**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	692.66
Payments received	-692.66
Balance before new charges	0.00
<hr/>	
Total new charges	655.24
<b>Total amount you owe</b>	<b>\$655.24</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

46090-44468

ACCOUNT NUMBER

\$655.24

TOTAL AMOUNT YOU OWE

Jan 12, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 46090-44468

**BILL DETAILS**

Amount of your last bill	692.66
Payment received - Thank you	-692.66
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$168.29
Fuel: (\$0.027180 per kWh)	\$134.98
Demand: (\$13.41 per KW)	\$268.20
Electric service amount	601.88
Gross receipts tax (State tax)	15.45
Franchise fee (Reqd local fee)	37.35
Taxes and charges	52.80
Regulatory fee (State fee)	0.56
Total new charges	\$655.24
<b>Total amount you owe</b>	<b>\$655.24</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46167. Next meter reading Jan 23, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	62780		57814		4966
Demand KW	20.15				20

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	4966	4431	4809
Service days	31	28	31
kWh/day	160	158	155
Amount	\$655.24	\$692.66	\$718.71

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 45400-36581

**Service Address:**

2001 PLANTATION BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

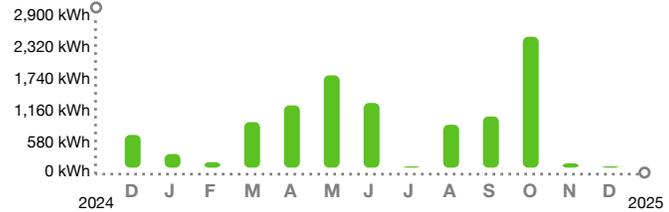
**\$28.57**

TOTAL AMOUNT YOU OWE

**Jan 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	31.95
Payments received	-31.95
Balance before new charges	0.00
Total new charges	28.57
<b>Total amount you owe</b>	<b>\$28.57</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 18, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

45400-36581

ACCOUNT NUMBER

\$28.57

TOTAL AMOUNT YOU OWE

Jan 16, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 45400-36581

**BILL DETAILS**

Amount of your last bill	31.95
Payment received - Thank you	-31.95
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$10.31
Non-fuel: (\$0.096100 per kWh)	\$2.39
Fuel: (\$0.027180 per kWh)	\$0.68
Electric service amount	26.25
Gross receipts tax (State tax)	0.67
Franchise fee (Reqd local fee)	1.63
Taxes and charges	2.30
Regulatory fee (State fee)	0.02
Total new charges	\$28.57
<b>Total amount you owe</b>	<b>\$28.57</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46164. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	51807		51782		25

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	25	86	651
Service days	31	28	31
kWh/day	0	3	21
Amount	\$28.57	\$31.95	\$93.23

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 24748-27082

**Service Address:**

2605 ARUGULA DR # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

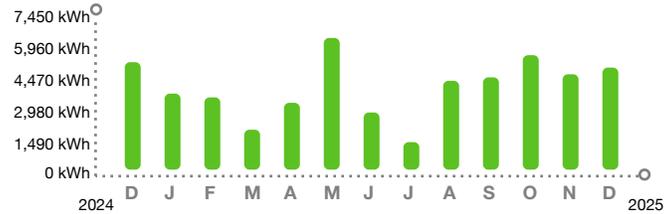
**\$1,109.68**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,087.01
Payments received	-1,087.01
Balance before new charges	0.00
<hr/>	
Total new charges	1,109.68
<b>Total amount you owe</b>	<b>\$1,109.68</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

24748-27082  
ACCOUNT NUMBER

\$1,109.68  
TOTAL AMOUNT YOU OWE

Jan 12, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 24748-27082

### BILL DETAILS

Amount of your last bill	1,087.01
Payment received - Thank you	-1,087.01
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: <small>( \$0.033890 per kWh)</small>	\$176.70
Fuel: <small>( \$0.027180 per kWh)</small>	\$141.72
Demand: <small>( \$13.41 per KW)</small>	\$670.50
Electric service amount	1,019.33
Gross receipts tax (State tax)	26.16
Franchise fee (Reqd local fee)	63.25
Taxes and charges	89.41
Regulatory fee (State fee)	0.94
Total new charges	\$1,109.68
<b>Total amount you owe</b>	<b>\$1,109.68</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46117. Next meter reading Jan 23, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	42977		37763		5214
Demand KW	50.03				50

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	5214	4873	5490
Service days	31	28	31
kWh/day	168	174	177
Amount	\$1,109.68	\$1,087.01	\$1,073.47

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 10466-38456

**Service Address:**

6227 TOLEDO BLADE BLVD #MNMT  
NORTH PORT, FL 34286

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$29.25**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	28.96
Payments received	-28.96
Balance before new charges	0.00
Total new charges	29.25
<b>Total amount you owe</b>	<b>\$29.25</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: (941) 637-9336  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

10466-38456	\$29.25	Jan 12, 2026	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 10466-38456

**BILL DETAILS**

Amount of your last bill	28.96
Payment received - Thank you	-28.96
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Minimum base bill charge:	\$9.44
Non-fuel: (\$0.096100 per kWh)	\$3.55
Fuel: (\$0.027180 per kWh)	\$1.01
Electric service amount	26.87
Gross receipts tax (State tax)	0.69
Franchise fee (Reqd local fee)	1.67
Taxes and charges	2.36
Regulatory fee (State fee)	0.02
Total new charges	\$29.25
<b>Total amount you owe</b>	<b>\$29.25</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC68968. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	39918		39881		37

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	37	32	37
Service days	31	28	31
kWh/day	1	1	1
Amount	\$29.25	\$28.96	\$28.80

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 04488-82464

**Service Address:**

3200 PANACEA BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$453.27**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	301.50
Payments received	-301.50
Balance before new charges	0.00
-----	
Total new charges	453.27
<b>Total amount you owe</b>	<b>\$453.27</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

04488-82464

ACCOUNT NUMBER

\$453.27

TOTAL AMOUNT YOU OWE

Jan 12, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 04488-82464

**BILL DETAILS**

Amount of your last bill	301.50
Payment received - Thank you	-301.50
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$314.53
Fuel: (\$0.027180 per kWh)	\$88.96
Electric service amount	416.36
Gross receipts tax (State tax)	10.69
Franchise fee (Reqd local fee)	25.84
Taxes and charges	36.53
Regulatory fee (State fee)	0.38
<b>Total new charges</b>	<b>\$453.27</b>
<b>Total amount you owe</b>	<b>\$453.27</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46134. Next meter reading Jan 23, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	06985		03712		3273

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	3273	2142	2799
Service days	31	28	31
kWh/day	105	76	90
Amount	\$453.27	\$301.50	\$354.92

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Nov 21, 2025 to Dec 22, 2025 (31 days)

**Statement Date:** Dec 22, 2025

**Account Number:** 01643-84463

**Service Address:**

2003 PLANTATION BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

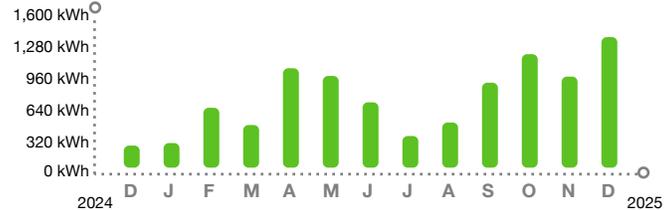
**\$683.04**

TOTAL AMOUNT YOU OWE

**Jan 12, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	654.25
Payments received	-654.25
Balance before new charges	0.00
-----	
Total new charges	683.04
<b>Total amount you owe</b>	<b>\$683.04</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 17, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

01643-84463

ACCOUNT NUMBER

\$683.04

TOTAL AMOUNT YOU OWE

Jan 12, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 01643-84463

### BILL DETAILS

Amount of your last bill	654.25
Payment received - Thank you	-654.25
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$48.52
Fuel: (\$0.027180 per kWh)	\$38.92
Demand: (\$13.41 per KW)	\$509.58
Electric service amount	627.43
Gross receipts tax (State tax)	16.10
Franchise fee (Reqd local fee)	38.93
Taxes and charges	55.03
Regulatory fee (State fee)	0.58
Total new charges	\$683.04
<b>Total amount you owe</b>	<b>\$683.04</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46181. Next meter reading Jan 23, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	64831		63399		1432
Demand KW	37.68				38

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 22, 2025	Nov 21, 2025	Dec 23, 2024
kWh Used	1432	999	242
Service days	31	28	31
kWh/day	46	35	7
Amount	\$683.04	\$654.25	\$161.55

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



THE WOODLANDS C D D Account Number: 941-240-5997-013107-5 PIN: 8819

Billing Date: Dec 19, 2025 Billing Period: Dec 19 - Jan 18, 2026

Hi THE WOODLANDS C D D,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance \$948.67 Auto Pay is scheduled Jan 12

Bill history

Table with 2 columns: Description, Amount. Previous balance \$948.67, Payment received by Dec 19, thank you -\$948.67

Service summary

Table with 3 columns: Description, Previous month, Current month. Rows include Bundle, Other, One-Time Charges, Taxes and Fees, Total services, Total balance.

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: https://www.businessreferralrewards.com



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

6790 0107 DY RP 19 12222025 NNNNNNNN 01 008145 0036

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

THE WOODLANDS C D D 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361



89500994124059970131070000000000000000948675



**THE WOODLANDS C D D** Account Number:  
**941-240-5997-013107-5**  
 PIN:  
**8819**

Billing Date:  
**Dec 19, 2025**  
 Billing Period:  
**Dec 19 - Jan 18, 2026**



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ctnetx-privacy](https://frontier.com/ctnetx-privacy).



Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

12.19-01.18	High Speed Inet - 3/768	\$154.98
	5 IP Addresses	\$30.00
(6)	Bus 1 Party Msg	\$347.00
(6)	Federal Primary Carrier Multi Line Charge	\$89.94
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.50
(6)	Multi-Line Federal Subscriber Line Charge	\$55.20
(6)	Access Recovery Charge Multi-Line Business	\$18.00
	Non-Published Listing	\$7.00

Bundle Total \$720.61

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 \$751.19 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.



Other Charges

Monthly Charges

12.19-01.18	Printed Bill Fee	\$4.50
-------------	------------------	--------

Other Charges Total \$4.50



One-Time Charges

Minimum Usage Charge	\$40.00
----------------------	---------

One-Time Charges Total \$40.00



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$54.83
Federal USF Recovery Charge	\$27.90
Federal Excise Tax	\$13.02

Federal Taxes \$95.75

City Communications Services Tax	\$41.58
FL State Communications Services Tax	\$32.42
FL State Gross Receipts Tax	\$10.10
(6) Sarasota County 911 Surcharge	\$2.40
FL State Gross Receipts Tax	\$0.83
(6) FL Telecommunications Relay Service	\$0.48

State Taxes \$87.81

Taxes and Fees Total \$183.56

Total current month charges \$948.67



**THE WOODLANDS C D D** Account Number:  
**941-240-5997-013107-5**  
PIN:  
**8819**

Billing Date:  
**Dec 19, 2025**  
Billing Period:  
**Dec 19 - Jan 18, 2026**



WOODLANDS CDD FILE #73868			
Vendor: FP&L	FY 2025		
Vendor #V00035			
DATED	1/23/2026		
INV #	012326 ACH		JAN
<b>ACCT NUMBERS</b>	<b>ADDRESS</b>	<b>DESC</b>	<b>ACH 02/07/26</b>
90492-93468	2777 Marton Oak Blvd	PUMP	244.2
86197-81126	2777 Marton Oak Blvd	WELL	1577.11
46090-44468	2775 Marton Oak Bl	WELL	705.91
72082-72059	2605 Arugula Dr	IRR	35.38
53341-63465	3200 Panacea Bl	WELL	880.78
45400-36581	2001 Plantation Bl	WELL	33.97
24748-27082	2605 Arugula Dr	PMP	1027.36
04488-82464	3200 Panacea Bl	PMP	281.07
01643-84463	2003 Plantation Bl	PMP	728.48
	<b>543015.53902</b>	<b>SUB</b>	<b>\$ 5,514.26</b>
10466-38456	6227 Toledo Blade Bl	MNMT	34.58
	<b>543008.53901</b>	<b>SUB</b>	<b>\$ 34.58</b>
		<b>TOTAL</b>	<b>\$ 5,548.84</b>

DIC	
ACH 01/03/26	
11/21-12/22/25	
	351.01
	1580
	665.24
	30.14
	990.7
	28.57
	1109.68
	453.27
	683.04
\$	5,891.65
	29.25
\$	29.25
\$	5,920.90



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 10466-38456

**Service Address:**

6227 TOLEDO BLADE BLVD #MNMT  
NORTH PORT, FL 34286

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

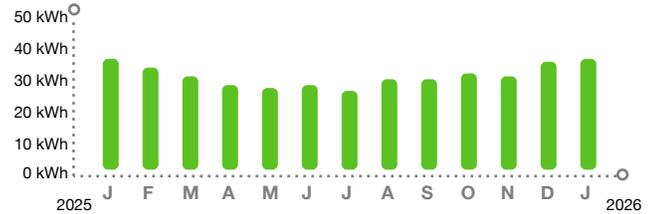
**\$34.58**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	29.25
Payments received	-29.25
Balance before new charges	0.00
-----	
Total new charges	34.58
<b>Total amount you owe</b>	<b>\$34.58</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: (941) 637-9336  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

10466-38456  
ACCOUNT NUMBER

\$34.58  
TOTAL AMOUNT YOU OWE

Feb 13, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 10466-38456

**BILL DETAILS**

Amount of your last bill	29.25
Payment received - Thank you	-29.25
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$14.20
Minimum base bill charge:	\$12.75
Non-fuel: (\$0.094600 per kWh)	\$3.59
Fuel: (\$0.032020 per kWh)	\$1.22
Electric service amount	31.76
Gross receipts tax (State tax)	0.82
Franchise fee (Reqd local fee)	1.97
Taxes and charges	2.79
Regulatory fee (State fee)	0.03
Total new charges	\$34.58
<b>Total amount you owe</b>	<b>\$34.58</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter AC68968. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	39956		39918		38

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	38	37	38
Service days	32	31	32
kWh/day	1	1	1
Amount	\$34.58	\$29.25	\$29.31

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 72082-72059

**Service Address:**

2605 ARUGULA DR # IRR  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$35.38**

TOTAL AMOUNT YOU OWE

**Feb 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	30.14
Payments received	-30.14
Balance before new charges	0.00
Total new charges	35.38
<b>Total amount you owe</b>	<b>\$35.38</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 16, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/Rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

72082-72059  
ACCOUNT NUMBER

\$35.38  
TOTAL AMOUNT YOU OWE

Feb 16, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 72082-72059

**BILL DETAILS**

Amount of your last bill	30.14
Payment received - Thank you	-30.14
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$14.20
Minimum base bill charge:	\$11.46
Non-fuel: (\$0.094600 per kWh)	\$5.11
Fuel: (\$0.032020 per kWh)	\$1.73
Electric service amount	32.50
Gross receipts tax (State tax)	0.83
Franchise fee (Reqd local fee)	2.02
Taxes and charges	2.85
Regulatory fee (State fee)	0.03
Total new charges	\$35.38
<b>Total amount you owe</b>	<b>\$35.38</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46119. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	12647		12593		54

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	54	53	2691
Service days	32	31	32
kWh/day	1	1	84
Amount	\$35.38	\$30.14	\$374.77

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 04488-82464

**Service Address:**

3200 PANACEA BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$281.07**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	453.27
Payments received	-453.27
Balance before new charges	0.00
<hr/>	
Total new charges	281.07
<b>Total amount you owe</b>	<b>\$281.07</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

04488-82464

ACCOUNT NUMBER

\$281.07

TOTAL AMOUNT YOU OWE

Feb 13, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 04488-82464

### BILL DETAILS

Amount of your last bill	453.27
Payment received - Thank you	-453.27
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$182.28
Fuel: (\$0.032020 per kWh)	\$61.70
Electric service amount	258.18
Gross receipts tax (State tax)	6.63
Franchise fee (Reqd local fee)	16.02
Taxes and charges	22.65
Regulatory fee (State fee)	0.24
Total new charges	\$281.07
<b>Total amount you owe</b>	<b>\$281.07</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46134. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	08912		06985		1927

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	1927	3273	2417
Service days	32	31	32
kWh/day	60	105	75
Amount	\$281.07	\$453.27	\$338.03

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

### Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 90492-93468

**Service Address:**

2777 MARTON OAK BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

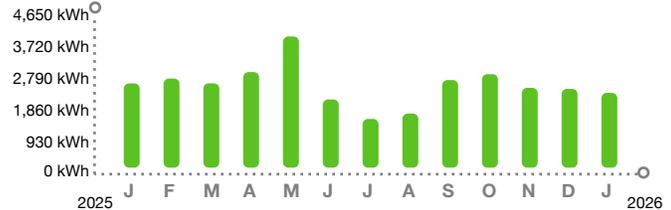
**\$344.20**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	351.01
Payments received	-351.01
Balance before new charges	0.00
<hr/>	
Total new charges	344.20
<b>Total amount you owe</b>	<b>\$344.20</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/Rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

90492-93468  
ACCOUNT NUMBER

\$344.20  
TOTAL AMOUNT YOU OWE

Feb 13, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 90492-93468

**BILL DETAILS**

Amount of your last bill	351.01
Payment received - Thank you	-351.01
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$225.61
Fuel: (\$0.032020 per kWh)	\$76.37
Electric service amount	316.18
Gross receipts tax (State tax)	8.11
Franchise fee (Reqd local fee)	19.62
Taxes and charges	27.73
Regulatory fee (State fee)	0.29
<b>Total new charges</b>	<b>\$344.20</b>
<b>Total amount you owe</b>	<b>\$344.20</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46166. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	99019		96634		2385

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	2385	2511	2686
Service days	32	31	32
kWh/day	74	81	83
Amount	\$344.20	\$351.01	\$374.11

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 46090-44468

**Service Address:**

2775 MARTON OAK BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

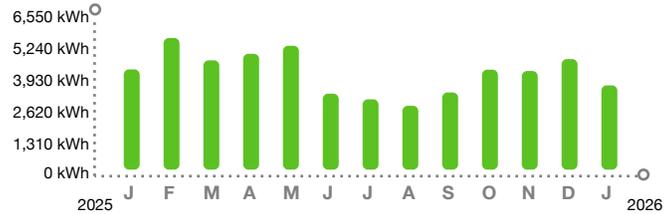
**\$705.91**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	655.24
Payments received	-655.24
Balance before new charges	0.00
-----	
Total new charges	705.91
<b>Total amount you owe</b>	<b>\$705.91</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

46090-44468

ACCOUNT NUMBER

\$705.91

TOTAL AMOUNT YOU OWE

Feb 13, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 46090-44468

**BILL DETAILS**

Amount of your last bill	655.24
Payment received - Thank you	-655.24
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: <small>( \$0.031110 per kWh)</small>	\$117.78
Fuel: <small>( \$0.032010 per kWh)</small>	\$121.19
Demand: <small>( \$15.03 per KW)</small>	\$375.75
Electric service amount	648.43
Gross receipts tax (State tax)	16.64
Franchise fee (Reqd local fee)	40.24
Taxes and charges	56.88
Regulatory fee (State fee)	0.60
Total new charges	\$705.91
<b>Total amount you owe</b>	<b>\$705.91</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

Meter reading - Meter KN46167. Next meter reading Feb 24, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	66566		62780		3786
Demand KW	25.49				25

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	3786	4966	4503
Service days	32	31	32
kWh/day	118	160	140
Amount	\$705.91	\$655.24	\$710.58

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 01643-84463

**Service Address:**

2003 PLANTATION BLVD # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

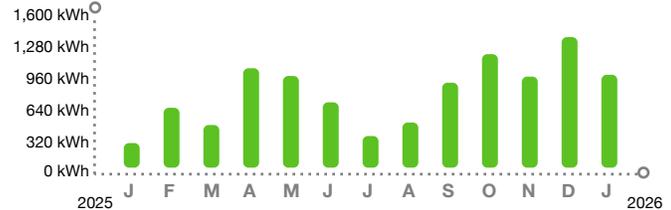
**\$728.48**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	683.04
Payments received	-683.04
Balance before new charges	0.00
-----	
Total new charges	728.48
<b>Total amount you owe</b>	<b>\$728.48</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

01643-84463

ACCOUNT NUMBER

\$728.48

TOTAL AMOUNT YOU OWE

Feb 13, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 01643-84463

**BILL DETAILS**

Amount of your last bill	683.04
Payment received - Thank you	-683.04
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$31.70
Fuel: (\$0.032010 per kWh)	\$32.62
Demand: (\$15.03 per KW)	\$571.14
Electric service amount	669.17
Gross receipts tax (State tax)	17.17
Franchise fee (Reqd local fee)	41.52
Taxes and charges	58.69
Regulatory fee (State fee)	0.62
Total new charges	\$728.48
<b>Total amount you owe</b>	<b>\$728.48</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46181. Next meter reading Feb 24, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	65850		64831		1019
Demand KW	37.58				38

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	1019	1432	270
Service days	32	31	32
kWh/day	31	46	8
Amount	\$728.48	\$683.04	\$94.44

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 53341-63465

**Service Address:**

3200 PANACEA BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

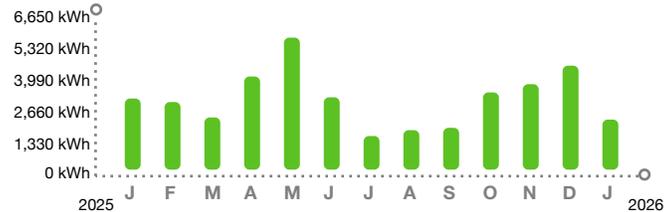
**\$880.78**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	990.70
Payments received	-990.70
Balance before new charges	0.00
<hr/>	
Total new charges	880.78
<b>Total amount you owe</b>	<b>\$880.78</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

53341-63465  
ACCOUNT NUMBER

\$880.78  
TOTAL AMOUNT YOU OWE

Feb 13, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 53341-63465

**BILL DETAILS**

Amount of your last bill	990.70
Payment received - Thank you	-990.70
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$71.02
Fuel: (\$0.032010 per kWh)	\$73.08
Demand: (\$15.03 per KW)	\$631.26
Electric service amount	809.07
Gross receipts tax (State tax)	20.76
Franchise fee (Reqd local fee)	50.20
Taxes and charges	70.96
Regulatory fee (State fee)	0.75
Total new charges	\$880.78
<b>Total amount you owe</b>	<b>\$880.78</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46132. Next meter reading Feb 24, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	20461		18178		2283
Demand KW	42.16				42

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	2283	4742	3243
Service days	32	31	32
kWh/day	71	152	101
Amount	\$880.78	\$990.70	\$815.19

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 24748-27082

**Service Address:**

2605 ARUGULA DR # PUMP  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

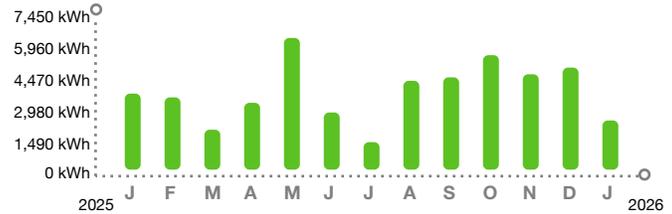
**\$1,027.36**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,109.68
Payments received	-1,109.68
Balance before new charges	0.00
-----	
Total new charges	1,027.36
<b>Total amount you owe</b>	<b>\$1,027.36</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/Rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

24748-27082  
ACCOUNT NUMBER

\$1,027.36  
TOTAL AMOUNT YOU OWE

Feb 13, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 24748-27082

**BILL DETAILS**

Amount of your last bill	1,109.68
Payment received - Thank you	-1,109.68
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$78.12
Fuel: (\$0.032010 per kWh)	\$80.38
Demand: (\$15.03 per KW)	\$751.50
Electric service amount	943.71
Gross receipts tax (State tax)	24.22
Franchise fee (Reqd local fee)	58.56
Taxes and charges	82.78
Regulatory fee (State fee)	0.87
Total new charges	\$1,027.36
<b>Total amount you owe</b>	<b>\$1,027.36</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46117. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	45488		42977		2511
Demand KW	50.08				50

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	2511	5214	3886
Service days	32	31	32
kWh/day	78	168	121
Amount	\$1,027.36	\$1,109.68	\$1,003.19

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 86197-81126

**Service Address:**

2777 MARTON OAK BLVD #WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

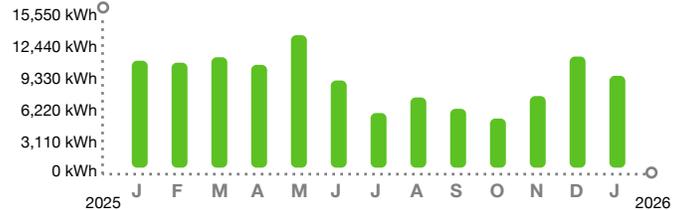
**\$1,577.11**

TOTAL AMOUNT YOU OWE

**Feb 13, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	1,580.00
Payments received	-1,580.00
Balance before new charges	0.00
<hr/>	
Total new charges	1,577.11
<b>Total amount you owe</b>	<b>\$1,577.11</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 15, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

86197-81126  
ACCOUNT NUMBER

\$1,577.11  
TOTAL AMOUNT YOU OWE

Feb 13, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 86197-81126

### BILL DETAILS

Amount of your last bill	1,580.00
Payment received - Thank you	-1,580.00
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$304.79
Fuel: (\$0.032010 per kWh)	\$313.60
Demand: (\$15.03 per KW)	\$796.59
Electric service amount	1,448.69
Gross receipts tax (State tax)	37.18
Franchise fee (Reqd local fee)	89.90
Taxes and charges	127.08
Regulatory fee (State fee)	1.34
Total new charges	\$1,577.11
<b>Total amount you owe</b>	<b>\$1,577.11</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN46133. Next meter reading Feb 24, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	69349		59552		9797
Demand KW	52.65				53

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	9797	11849	11403
Service days	32	31	32
kWh/day	306	382	356
Amount	\$1,577.11	\$1,580.00	\$1,519.18

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

### Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Dec 22, 2025 to Jan 23, 2026 (32 days)

**Statement Date:** Jan 23, 2026

**Account Number:** 45400-36581

**Service Address:**

2001 PLANTATION BLVD # WELL  
NORTH PORT, FL 34289

**THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

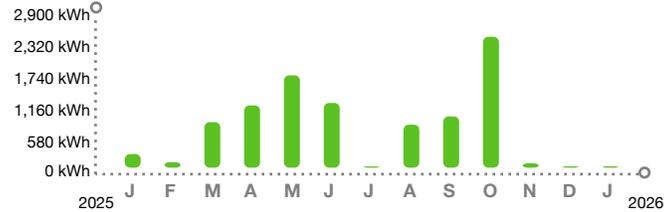
**\$33.97**

TOTAL AMOUNT YOU OWE

**Feb 16, 2026**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	28.57
Payments received	-28.57
Balance before new charges	0.00
<hr/>	
Total new charges	33.97
<b>Total amount you owe</b>	<b>\$33.97</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 16, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 07, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit [FPL.com/Rates](https://www.fpl.com/rates).**

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

THE WOODLANDS COMMUNITY  
DEVELOPMENT DISTRICT  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

45400-36581  
ACCOUNT NUMBER

\$33.97  
TOTAL AMOUNT YOU OWE

Feb 16, 2026  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:** THE WOODLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT

**Account Number:** 45400-36581

**BILL DETAILS**

Amount of your last bill	28.57
Payment received - Thank you	-28.57
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$13.71
Non-fuel: (\$0.094600 per kWh)	\$2.46
Fuel: (\$0.032020 per kWh)	\$0.83
Electric service amount	31.20
Gross receipts tax (State tax)	0.80
Franchise fee (Reqd local fee)	1.94
Taxes and charges	2.74
Regulatory fee (State fee)	0.03
Total new charges	\$33.97
<b>Total amount you owe</b>	<b>\$33.97</b>

**FPL automatic bill pay - DO NOT PAY**

**METER SUMMARY**

Meter reading - Meter KN46164. Next meter reading Feb 24, 2026.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	51833		51807		26

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Jan 23, 2026	Dec 22, 2025	Jan 24, 2025
kWh Used	26	25	272
Service days	32	31	32
kWh/day	0	0	8
Amount	\$33.97	\$28.57	\$50.40

**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

**Download the app**

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

**Reliably serving you**

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

# Fee Invoice

Corporate Trust



<b>Invoice Number</b> 2507768	<b>Billing Date</b> 12/19/2025	<b>Due Date</b> 01/18/2026	<b>Amount Due</b> USD \$850.00
Woodlands CDD Series 2004A Inframark Accounts Payable 2005 Pan Am Circle Suite 300 Tampa, FL 33607			<i>Please mail or wire payment to:</i>
Please return this portion of the statement with your payment in the envelope provided:			<b>Mailing Address:</b> Computershare Trust Company, N.A. WF 8113 P.O. Box 1450 Minneapolis, MN 55485-8113
			<b>Wire Instructions:</b> ABA #: 121000248 DDA #: 1000031565 Bank Account Name: CTCNA Fee Wire Receipt Account Swift Code: WFBIUS6S Reference: Invoice #, Account Name
			<b>ACH Instructions:</b> ABA #: 091000019 DDA #: 1000031565 Bank Account Name: CTCNA Fee Wire Receipt Account Memo: Invoice #, Account Name

Please retain this portion for your records

Account Number: 23667300  
Woodlands CDD Series 2004A

Extraordinary Administration

2025/11	1.00 @ \$850.00	\$850.00
---------	-----------------	----------

**Total Amount Due:** USD \$850.00

*This document is provided by Computershare Trust Company, NA, or one or more of its affiliates (collectively, "Computershare"), in its named capacity or as agent of or successor to Wells Fargo Bank, NA, or one or more of its affiliates ("Wells Fargo"), by virtue of the acquisition by Computershare of substantially all the assets of the corporate trust services business of Wells Fargo.*

*Billings past due are subject to an 18% annual finance charge of the balance due.*

# Fee Invoice

Corporate Trust



<b>Invoice Number</b> 2504920	<b>Billing Date</b> 12/05/2025	<b>Due Date</b> 01/04/2026	<b>Amount Due</b> USD \$1,275.00
Woodlands CDD Series 2004A Inframark Accounts Payable 2005 Pan Am Circle Suite 300 Tampa, FL 33607			<i>Please mail or wire payment to:</i> <b>Mailing Address:</b> Computershare Trust Company, N.A. WF 8113 P.O. Box 1450 Minneapolis, MN 55485-8113
<i>Please return this portion of the statement with your payment in the envelope provided:</i>			<b>Wire Instructions:</b> ABA #: 121000248 DDA #: 1000031565 Bank Account Name: CTCNA Fee Wire Receipt Account Swift Code: WFBIUS6S Reference: Invoice #, Account Name
			<b>ACH Instructions:</b> ABA #: 091000019 DDA #: 1000031565 Bank Account Name: CTCNA Fee Wire Receipt Account Memo: Invoice #, Account Name

*Please retain this portion for your records*

Account Number: 23667300  
Woodlands CDD Series 2004A

Extraordinary Administration

2025/10	1.00 @ \$1,275.00	\$1,275.00
---------	-------------------	------------

**Total Amount Due: USD \$1,275.00**

*This document is provided by Computershare Trust Company, NA, or one or more of its affiliates (collectively, "Computershare"), in its named capacity or as agent of or successor to Wells Fargo Bank, NA, or one or more of its affiliates ("Wells Fargo"), by virtue of the acquisition by Computershare of substantially all the assets of the corporate trust services business of Wells Fargo.*

*Billings past due are subject to an 18% annual finance charge of the balance due.*

***The Woodlands***  
COMMUNITY DEVELOPMENT DISTRICT

CHECK REQUEST

Date: 12/31/25

Inv #: 123125-5987.5

Vendor #: V00097 Wells Fargo Bank-CTS Pymt  
Processing

Wells Fargo Bank - CTS payment processing  
Lockbox Services 856470  
1801 Parkview Drive, 1st Floor  
Shoreview, MN 55126

Amount: \$ 359,111.46

GL Code: 201.131000.1000

Description: Tfr FY26 Tax YR25 DS Assmnts - DIST #25-5

Pay from Bank Acct: BankUnited Op Acct #5987

Requested From: Stephen Rudd

APPROVED BY: *Stephen Rudd*

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND								
					Net Amount	Gross General Assmnts	Collection Costs	Net Amount	Gross Debt Service Assmnts	Discount Amount	Collection Costs		
Assmnts Levied (excluding developers)				\$ 1,965,084		\$ 209,403			\$ 1,755,682				
Allocation %				100%		10.656%			89.344%				
11/12/25	\$ 51,209.94	\$ 2,284.96	\$ 779.85	\$ 54,274.75	\$ 5,457.02	\$ 5,783.62	\$ 83.10	\$ 45,752.92	\$ 48,491.13	\$ 2,041.47	\$ 696.75	Distrib #25-1 (5/1 - 11/4/25)	
11/19/25	\$ 87,348.72	\$ 3,697.54	\$ 1,391.41	\$ 92,437.67	\$ 9,308.04	\$ 9,850.33	\$ 148.27	\$ 78,040.68	\$ 82,587.34	\$ 3,303.52	\$ 1,243.14	Distrib #25-2 (11/5 - 11/11/25)	
11/25/25	\$ 131,890.26	\$ 5,579.24	\$ 2,008.48	\$ 139,477.98	\$ 14,054.47	\$ 14,863.03	\$ 214.03	\$ 117,835.79	\$ 124,614.95	\$ 4,984.71	\$ 1,794.45	Distrib #25-3 (11/12 - 11/17/25)	
12/10/25	\$ 1,088,870.35		\$ 16,581.78	\$ 1,105,452.13	\$ 116,032.01	\$ 117,799.00	\$ 1,766.98	\$ 972,838.34	\$ 987,653.13	\$ -	\$ 14,814.80	Distrib #25-4 (11/18 - 11/30/25)	
12/30/25	\$ 401,943.27		\$ 6,120.96	\$ 408,064.23	\$ 42,831.81	\$ 43,484.07	\$ 652.26	\$ 359,111.46	\$ 364,580.16	\$ -	\$ 5,468.70	Distrib #25-5 (12/1 - 12/15/25)	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>TOTAL</b>	<b>\$ 1,761,263</b>	<b>\$ 11,562</b>	<b>\$ 26,882</b>	<b>\$ 1,799,707</b>	<b>\$ 187,683</b>	<b>\$ 191,780</b>	<b>\$ 2,865</b>	<b>\$ 1,573,579</b>	<b>\$ 1,607,927</b>	<b>\$ 10,329.70</b>	<b>\$ 24,017.83</b>		
% Collected				92%		92%			92%				
<b>TOTAL O/S</b>				<b>\$ 165,378</b>		<b>\$ 17,625</b>			<b>\$ 147,755</b>				

**The Woodlands**  
COMMUNITY DEVELOPMENT DISTRICT

CHECK REQUEST

Date: 01/15/26

Inv #: 011526-5987.6

Vendor #: V00097 Wells Fargo Bank-CTS Pymt Processing

Wells Fargo Bank - CTS payment processing  
Lockbox Services 856470  
1801 Parkview Drive, 1st Floor  
Shoreview, MN 55126

Amount: \$ 23,893.99

GL Code: 201.131000.1000

Description: Tfr FY26 Tax YR25 DS Assmnts - DIST #25-6  
(12/16 - 12/31/25)

Pay from Bank Acct: BankUnited Op Acct #5987

Requested From: Stephen Rudd

APPROVED BY: *Stephen Rudd*

**Non-Ad Valorem Special Assessments  
(Sarasota County Tax Collector - Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2026**

Date Rcv'd	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND								
					Net Amount	Gross General Assmnts	Discount Amount	Collection Costs	Net Amount	Gross Debt Service Assmnts	Discount Amount	Collection Costs	
Assmnts Levied (excluding developers)				\$ 1,965,084		\$ 209,403					\$ 1,755,682		
Allocation %				100%		10.656%					89.344%		
11/12/25	\$ 51,209.94	\$ 2,284.96	\$ 779.85	\$ 54,274.75	\$ 5,457.02	\$ 5,783.62	\$ 243.49	\$ 83.10	\$ 45,752.92	\$ 48,491.13	\$ 2,041.47	\$ 696.75	
11/19/25	\$ 87,348.72	\$ 3,697.54	\$ 1,391.41	\$ 92,437.67	\$ 9,308.04	\$ 9,850.33	\$ 394.02	\$ 148.27	\$ 78,040.68	\$ 82,587.34	\$ 3,303.52	\$ 1,243.14	
11/25/25	\$ 131,890.26	\$ 5,579.24	\$ 2,008.48	\$ 139,477.98	\$ 14,054.47	\$ 14,863.03	\$ 594.53	\$ 214.03	\$ 117,835.79	\$ 124,614.95	\$ 4,984.71	\$ 1,794.45	
12/10/25	\$ 1,088,870.35		\$ 16,581.78	\$ 1,105,452.13	\$ 116,032.01	\$ 117,799.00	\$ -	\$ 1,766.98	\$ 972,838.34	\$ 987,653.13	\$ -	\$ 14,814.80	
12/30/25	\$ 401,943.27		\$ 6,120.96	\$ 408,064.23	\$ 42,831.81	\$ 43,484.07	\$ -	\$ 652.26	\$ 359,111.46	\$ 364,580.16	\$ -	\$ 5,468.70	
01/15/26	\$ 26,743.87	\$ 831.45	\$ 407.27	\$ 27,982.59	\$ 2,849.88	\$ 2,981.88	\$ 88.60	\$ 43.40	\$ 23,893.99	\$ 25,000.71	\$ 742.85	\$ 363.87	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL</b>	<b>\$ 1,788,006</b>	<b>\$ 12,393</b>	<b>\$ 27,290</b>	<b>\$ 1,827,689</b>	<b>\$ 190,533</b>	<b>\$ 194,762</b>	<b>\$ 1,320.64</b>	<b>\$ 2,908</b>	<b>\$ 1,597,473</b>	<b>\$ 1,632,927</b>	<b>\$ 11,072.55</b>	<b>\$ 24,381.70</b>	
% Collected				93%		93%				93%			
TOTAL O/S				\$ 137,395		\$ 14,643				\$ 122,754			

**The Woodlands**  
COMMUNITY DEVELOPMENT DISTRICT

CHECK REQUEST

Date: 01/22/26

Inv #: 011526-5987.6

Vendor #: V00097 Wells Fargo Bank-CTS Pymt Processing

Wells Fargo Bank - CTS payment processing  
Lockbox Services 856470  
1801 Parkview Drive, 1st Floor  
Shoreview, MN 55126

Amount: \$ 86,723.19

GL Code: 201.131000.1000

Description: Pulte Group FY26 DS Developer Funding re Parcel G

Pay from Bank Acct: BankUnited Op Acct #5987

Requested From: Stephen Rudd

APPROVED BY: *Stephen Rudd*

**RESOLUTION 2026-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT APPROVING THE BUDGET FOR FISCAL YEAR 2026-2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board a proposed operating and/or debt service budget for Fiscal Year 2026-2027; a copy of which is attached hereto, and

WHEREAS, the Board of Supervisors has considered said proposed budget and desires to set the required public hearing thereon;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT;**

1. The budget proposed by the District Manager for Fiscal Year 2026-2027 is approved as the basis for conducting a public hearing to adopt said budget.
2. A public hearing on said approved budget is hereby declared and set for the following date, hour and place:

Date: **Thursday, May 21, 2026**  
Hour: **10:30 a.m.**  
Place: **Cypress Falls Clubhouse  
In the Internet Cafe  
2605 Argula Drive  
North Port, Florida**

Notice of this public hearing shall be published in the manner prescribed in Florida Law.

**Adopted this 24<sup>th</sup> day of February 2026.**

---

Carl Impastato, Chairman

---

Mark Vega, Assistant Secretary

*The Woodlands*  
*Community Development District*

**FISCAL YEAR 2027**

**Proposed Budget**

**2/18/2026**

**CLEAR PARTNERSHIPS**



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT



The Woodlands  
Community Development District

**Budget Overview**

FY 2027



**Table of Contents**

	<u>Page #</u>
<b><u>OPERATING BUDGET</u></b>	
General Fund	
Summary of Revenues, Expenditures and Changes in Fund Balances .....	1 - 2
<b><u>DEBT SERVICE BUDGETS</u></b>	
Series 2004A	
Summary of Revenues, Expenditures and Changes in Fund Balances .....	3 - 4
Amortization Schedule .....	5
<b><u>SUPPORTING BUDGET SCHEDULE</u></b>	
Comparison of Assessment Rates .....	6





The Woodlands  
Community Development District

**Operating Budget**

FY 2027



**Summary of Revenues Expenditures and Changes in Fund Balance**

Fiscal Year 2027 Budget

General Fund 001

ACCOUNT DESCRIPTION	ACTUAL FY 2025	ADOPTED BUDGET FY 2026	ANNUAL BUDGET FY 2027
<b>REVENUES</b>			
Interest - Investments	\$88,443.00	\$10,000.00	\$10,000.00
Special Assmnts- Tax Collector	\$213,779.00	\$209,368.00	\$207,697.50
Special Assmnts- Discounts	-\$10,655.00	-\$8,375.00	-\$8,307.90
Special Assmnts- CDD Collected	\$0.00	\$0.00	\$0.00
Carryforward Fund Balance	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
<b>TOTAL REVENUES</b>	<b>\$291,567.00</b>	<b>\$210,993.00</b>	<b>\$209,389.60</b>

**EXPENDITURES**

*Administrative*

P/R-Board of Supervisors	\$2,800.00	\$5,000.00	\$3,000.00
FICA Taxes	\$214.00	\$383.00	\$229.50
ProfServ-Dissemination Agent	\$2,000.00	\$0.00	\$0.00
ProfServ-Engineering	\$3,150.00	\$8,814.96	\$2,500.00
ProfServ-Legal Services	\$3,436.00	\$8,814.96	\$2,500.00
ProfServ-Mgmt Consulting	\$47,406.00	\$49,776.00	\$51,767.35
ProfServ-Web Site Development	\$1,553.00	\$1,553.00	\$1,553.00
Auditing Services	\$4,700.00	\$5,000.00	\$4,900.00
Postage and Freight	\$69.00	\$300.00	\$300.00
Insurance - General Liability	\$31,884.00	\$32,775.00	\$35,000.00
Printing and Binding	\$0.00	\$250.00	\$250.00
Legal Advertising	\$158.00	\$1,000.00	\$1,000.00
Miscellaneous Services	\$1,330.00	\$500.00	\$500.00
Misc-Assessment Collection Cost	\$3,104.00	\$3,206.00	\$4,153.95
Office Supplies	\$1,484.00	\$1,193.04	\$1,200.00
Annual District Filing Fee	\$175.00	\$175.00	\$175.00
<b>Total Administrative</b>	<b>\$103,463.00</b>	<b>\$118,740.96</b>	<b>\$109,028.80</b>

ACCOUNT DESCRIPTION	ACTUAL FY 2025	ADOPTED BUDGET FY 2026	ANNUAL BUDGET FY 2027
<b><i>Field</i></b>			
ProfServ-Field Management	\$19,145.00	\$19,145.04	\$19,910.80
Communication - Teleph - Field	\$9,394.00	\$7,300.00	\$7,300.00
Electricity - Entrance	\$317.00	\$350.00	\$350.00
<b><i>Total Field</i></b>	<b>\$28,856.00</b>	<b>\$26,795.04</b>	<b>\$27,560.80</b>
<b><i>Landscape Services</i></b>			
Contracts-Landscape	\$9,923.00	\$5,400.00	\$4,800.00
Utility - Pump Station	\$65,643.00	\$58,000.00	\$68,000.00
R&M-Pumps-Cypress Falls	\$52,489.00	\$34,202.00	\$0.00
R&M-Pumps-Cedar Grove	\$32,755.00	\$12,655.00	\$0.00
R&M-Pumps-Panacea	\$1,517.00	\$5,200.00	\$0.00
<b><i>Total Landscape Services</i></b>	<b>\$162,327.00</b>	<b>\$115,457.00</b>	<b>\$72,800.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$294,646.00</b>	<b>\$260,993.00</b>	<b>\$209,389.60</b>
Excess (deficiency) of revenues			
Over (under) expenditures	-\$3,079.00	-\$50,000.00	\$0.00
Net change in fund balance			\$0.00
<b>FUND BALANCE, BEGINNING</b>		\$0.00	-\$57,714.03
<b>FUND BALANCE, ENDING</b>		<b>-\$50,000.00</b>	<b>-\$57,714.03</b>



The Woodlands  
Community Development District

**Debt Service Budget**

FY 2027



**Summary of Revenues Expenditures and Changes in Fund Balance**  
Fiscal Year 2027 Budget  
Series 2004 Bonds

ACCOUNT DESCRIPTION	ACTUAL FY 2025	ADOPTED BUDGET FY 2026	ANNUAL BUDGET FY 2027
<b>REVENUES</b>			
Interest - Investments	\$92,128.00	\$0.00	\$0.00
Special Assmnts- Tax Collector	\$1,755,681.00	\$1,782,112.00	\$1,782,110.29
Special Assmnts- CDD Collected	\$316,961.00	\$67,827.00	\$316,961.73
Special Assmnts- Discounts	-\$64,787.00	-\$71,285.00	-\$71,284.41
	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
<b>TOTAL REVENUES</b>	<b>\$2,099,983.00</b>	<b>\$1,778,654.00</b>	<b>\$2,027,787.61</b>
<b>EXPENDITURES</b>			
<i>Administrative</i>			
ProfServ-Arbitrage Rebate	\$600.00	\$600.00	\$0.00
ProfServ-Dissemination Agent	-\$1,000.00	\$999.96	\$0.00
ProfServ-Legal Services	\$1,032.00	\$0.00	\$0.00
ProfServ-Trustee Fees	\$8,150.00	\$9,000.00	\$0.00
Misc-Assessment Collection Cost	\$25,306.00	\$26,732.04	\$35,642.21
	\$0.00	\$0.00	\$0.00
<b>Total Administrative</b>	<b>\$34,088.00</b>	<b>\$37,332.00</b>	<b>\$35,642.21</b>
<i>Debt Service</i>			
Principal Debt Retirement	\$1,210,000.00	\$1,015,000.00	\$1,075,000.00
Interest Expense	\$1,023,150.00	\$755,250.00	\$666,757.50
	\$0.00	\$0.00	\$0.00
<b>Total Debt Service</b>	<b>\$2,233,150.00</b>	<b>\$1,770,250.00</b>	<b>\$1,741,757.50</b>
<b>TOTAL EXPENDITURES</b>	<b>\$2,267,238.00</b>	<b>\$1,807,582.00</b>	<b>\$1,777,399.71</b>

Excess (deficiency) of revenues

Over (under) expenditures	-\$167,255.00	-\$28,928.00	\$250,387.90
Net change in fund balance			\$250,387.90
<b>FUND BALANCE, BEGINNING</b>			\$294,407.01
<b>FUND BALANCE, ENDING</b>		<b>-\$28,928.00</b>	<b>\$544,794.91</b>

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT		
	11/1/2024	11/1/2027
Series 2004 Bonds	\$14,220,000.00	\$11,160,000.00

SERIES 2004A CAPITAL IMPROVEMENT REVENUE BONDS  
AMORTIZATION SCHEDULE

DATE	BALANCE	RATE	PRINCIPAL	PREPAYMENTS	INTEREST	TOTAL
5/1/2005	\$31,615,000.00	5.70%	\$0.00		\$750,856.25	\$750,856.25
11/1/2005	\$31,615,000.00	5.70%			\$901,027.50	
5/1/2006	\$31,615,000.00	5.70%	\$410,000.00		\$901,027.50	\$2,212,055.00
11/1/2006	\$31,205,000.00	5.70%	\$0.00		\$889,342.50	
5/1/2007	\$31,205,000.00	5.70%	\$435,000.00		\$889,342.50	\$2,213,685.00
11/1/2007	\$30,770,000.00	5.70%	\$0.00		\$876,945.00	
5/1/2008	\$30,770,000.00	5.70%	\$460,000.00	\$25,000.00	\$876,945.00	\$2,238,890.00
11/1/2008	\$30,285,000.00	5.70%	\$0.00		\$863,122.50	
5/1/2009	\$30,285,000.00	5.70%	\$485,000.00		\$863,122.50	\$2,211,245.00
11/1/2009	\$29,800,000.00	5.70%	\$0.00		\$849,300.00	
5/1/2010	\$29,800,000.00	5.70%	\$515,000.00		\$849,300.00	\$2,213,600.00
11/1/2010	\$29,285,000.00	5.70%	\$0.00		\$834,622.50	
5/1/2011	\$29,285,000.00	5.70%	\$545,000.00	\$15,000.00	\$834,622.50	\$2,229,245.00
11/1/2011	\$28,725,000.00	5.70%	\$0.00	\$15,000.00	\$818,662.50	
5/1/2012	\$28,710,000.00	5.70%	\$575,000.00	\$0.00	\$818,235.00	\$2,226,897.50
11/1/2012	\$28,135,000.00	5.70%	\$0.00	\$25,000.00	\$801,847.50	
5/1/2013	\$28,110,000.00	5.70%	\$610,000.00	\$50,000.00	\$801,135.00	\$2,287,982.50
11/1/2013	\$27,450,000.00	5.70%	\$0.00	\$95,000.00	\$782,325.00	
5/1/2014	\$27,355,000.00	5.70%	\$645,000.00	\$90,000.00	\$779,617.50	\$2,391,942.50
11/1/2014	\$26,620,000.00	5.70%	\$0.00	\$95,000.00	\$758,670.00	
5/1/2015	\$26,525,000.00	5.70%	\$685,000.00	\$75,000.00	\$755,962.50	\$2,369,632.50
11/1/2015	\$25,765,000.00	5.70%	\$0.00	\$115,000.00	\$734,302.50	
5/1/2016	\$25,650,000.00	5.70%	\$725,000.00	\$240,000.00	\$731,025.00	\$2,545,327.50
11/1/2016	\$24,685,000.00	5.70%	\$0.00	\$1,960,000.00	\$703,522.50	
5/1/2017	\$22,725,000.00	5.70%	\$765,000.00	\$100,000.00	\$647,662.50	\$4,176,185.00
11/1/2017	\$21,860,000.00	5.70%	\$0.00	\$60,000.00	\$623,010.00	
5/1/2018	\$21,800,000.00	5.70%	\$810,000.00	\$30,000.00	\$621,300.00	\$2,144,310.00
11/1/2018	\$20,960,000.00	5.70%	\$0.00	\$95,000.00	\$597,360.00	
5/1/2019	\$20,865,000.00	5.70%	\$860,000.00	\$165,000.00	\$594,652.50	\$2,312,012.50
11/1/2019	\$19,840,000.00	5.70%	\$0.00	\$235,000.00	\$565,440.00	
5/1/2020	\$19,605,000.00	5.70%	\$910,000.00	\$140,000.00	\$558,742.50	\$2,409,182.50
11/1/2020	\$18,555,000.00	5.70%	\$0.00	\$130,000.00	\$528,817.50	
5/1/2021	\$18,425,000.00	5.70%	\$960,000.00	\$80,000.00	\$525,112.50	\$2,223,930.00
11/1/2021	\$17,385,000.00	5.70%	\$0.00	\$130,000.00	\$495,472.50	
5/1/2022	\$17,255,000.00	5.70%	\$1,020,000.00	\$30,000.00	\$491,767.50	\$2,167,240.00
11/1/2022	\$16,205,000.00	5.70%	\$0.00		\$461,842.50	
5/1/2023	\$16,205,000.00	5.70%	\$1,080,000.00		\$461,842.50	\$2,003,685.00
11/1/2023	\$15,125,000.00	5.70%	\$0.00		\$431,062.50	
5/1/2024	\$15,125,000.00	5.70%	\$905,000.00		\$431,062.50	\$1,767,125.00
11/1/2024	\$14,220,000.00	5.70%	\$0.00		\$405,270.00	
5/1/2025	\$14,220,000.00	5.70%	\$970,000.00		\$405,270.00	\$1,780,540.00
11/1/2025	\$13,250,000.00	5.70%	\$0.00		\$377,625.00	
5/1/2026	\$13,250,000.00	5.70%	\$1,015,000.00		\$377,625.00	\$1,770,250.00
11/1/2026	\$12,235,000.00	5.70%	\$0.00		\$348,697.50	
5/1/2027	\$12,235,000.00	5.70%	\$1,075,000.00		\$348,697.50	\$1,772,395.00
11/1/2027	\$11,160,000.00	5.70%	\$0.00		\$318,060.00	
5/1/2028	\$11,160,000.00	5.70%	\$1,135,000.00		\$318,060.00	\$1,771,120.00
11/1/2028	\$10,025,000.00	5.70%	\$0.00		\$285,712.50	
5/1/2029	\$10,025,000.00	5.70%	\$1,200,000.00		\$285,712.50	\$1,771,425.00
11/1/2029	\$8,825,000.00	5.70%	\$0.00		\$251,512.50	
5/1/2030	\$8,825,000.00	5.70%	\$1,275,000.00		\$251,512.50	\$1,778,025.00
11/1/2030	\$7,550,000.00	5.70%	\$0.00		\$215,175.00	
5/1/2031	\$7,550,000.00	5.70%	\$1,350,000.00		\$215,175.00	\$1,780,350.00
11/1/2031	\$6,200,000.00	5.70%	\$0.00		\$176,700.00	
5/1/2032	\$6,200,000.00	5.70%	\$1,420,000.00		\$176,700.00	\$1,773,400.00
11/1/2032	\$4,780,000.00	5.70%	\$0.00		\$136,230.00	
5/1/2033	\$4,780,000.00	5.70%	\$1,510,000.00		\$136,230.00	\$1,782,460.00
11/1/2033	\$3,270,000.00	5.70%	\$0.00		\$93,195.00	
5/1/2034	\$3,270,000.00	5.70%	\$1,590,000.00		\$93,195.00	\$1,776,390.00
11/1/2034	\$1,680,000.00	5.70%	\$0.00		\$47,880.00	
5/1/2035	\$1,680,000.00	5.70%	\$1,680,000.00		\$47,880.00	\$1,775,760.00
			\$15,125,000.00		\$6,174,240.00	\$21,299,240.00



The Woodlands  
Community Development District

**Supporting Budget Schedule**

FY 2027



THE WOODLANDS  
Community Development District

Comparison of Assessment Rates  
Fiscal Year 2027 vs. Fiscal Year 2026

Parcel	Phase	Village	General Fund			Debt Service			Total			O&M	DS	DS	100%	Bond	Bond	Bond	Bond
			FY 2027	FY 2026	Percent Change	FY 2027	FY 2026	Percent Change	FY 2027	FY 2026	Percent Change	On-Roll Units	On-Roll Units	Off-Roll Units	Prepaid Units	Buydown \$700	Buydown \$750	Buydown \$825	Buydown \$975
A		Multi-Family	\$28.54	\$28.77	-1%	\$330.70	\$330.70	0%	\$359.24	\$359.47	0%	171	-	171					
		Multi-Family	\$28.54	\$28.77	-1%	\$330.70	\$330.70	0%	\$359.24	\$359.47	0%	209	-	209					
B-C-1	Cypress Falls Ph 1	Quad	\$86.51	\$87.21	-1%	\$988.83	\$988.83	0%	\$1,075.34	\$1,076.04	0%	112	112	-	3	70			
	Cypress Falls Ph 1	Single Family	\$103.86	\$104.69	-1%	\$1,187.06	\$1,187.06	0%	\$1,290.92	\$1,291.75	0%	125	125	-	4	62			
	Cypress Falls Ph 1	Villa	\$86.51	\$87.21	-1%	\$988.83	\$988.83	0%	\$1,075.34	\$1,076.04	0%	130	130	-	5	70			
B-C-2	Cypress Falls Ph2E Parcel B	Single Family	\$103.86	\$104.69	-1%	\$1,350.13	\$1,350.13	0%	\$1,453.99	\$1,454.82	0%	70	70					4	10
	Cypress Falls Ph2 Parcel C	Single Family	\$103.86	\$104.69	-1%	\$1,181.84	\$1,181.84	0%	\$1,285.70	\$1,286.53	0%	232	232				190	23	8
D	Arbor Oaks	Single Family	\$98.19	\$98.98	-1%	\$1,137.59	\$1,137.59	0%	\$1,235.78	\$1,236.57	0%	341	341	-					
E	The Strand at Cedar Grove	Single Family	\$105.10	\$105.95	-1%	\$1,217.71	\$1,217.71	0%	\$1,322.81	\$1,323.66	0%	244	244	-					
F		Townhomes	\$40.53	\$40.85	-1%	\$469.56	\$469.56	0%	\$510.09	\$510.41	0%	254	-	254					
G	Cedar Grove Ph 1A&1B	Single Family	\$108.08	\$108.95	-1%	\$1,316.29	\$1,316.29	0%	\$1,424.37	\$1,425.24	0%	263	263	-		172			
	Cedar Grove Ph 2A	Single Family	\$108.08	\$108.95	-1%	\$1,198.17	\$1,198.17	0%	\$1,306.25	\$1,307.12	0%	120	120						
	Cedar Grove 2B	Single Family	\$108.08	\$108.95	-1%	\$1,198.17	\$1,198.17	0%	\$1,306.24	\$1,307.12	0%	115	115						
	Cedar Grove 2C	Single Family	\$108.08	\$108.95	-1%	\$1,198.17	\$1,198.17	0%	\$1,306.25	\$1,307.12	0%	77		77					
											<b>2,463</b>	<b>1,752</b>	<b>711</b>	<b>12</b>	<b>374</b>	<b>190</b>	<b>27</b>	<b>18</b>	



LLS Tax Solutions Inc.  
1645 Sun City Center Plz.,  
#5027  
Sun City Center, FL 33571  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

February 5, 2026

The Woodlands Community Development District  
c/o Inframark Infrastructure Management Services  
5645 Coral Ridge, Dr. # 407  
Coral Springs, FL 33076

Thank you for choosing LLS Tax Solutions Inc. (“LLS Tax”) to provide arbitrage services to The Woodlands Community Development District (“Client”) for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$31,615,000 The Woodlands Community Development District (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

## **SCOPE OF SERVICES**

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service (“IRS”) forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

## **TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

## **PROFESSIONAL FEES AND EXPENSES**

Our professional fees for the services listed above for the three annual bond years beginning December 17, 2025, through the period ended December 16, 2028, is \$1,800, which is \$600 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

**ACCEPTANCE**

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,  
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:  
The Woodlands Community Development District

By: Linda L. Scott  
Linda L. Scott, CPA

By: \_\_\_\_\_  
Print Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date: \_\_\_\_\_



LLS Tax Solutions Inc.  
1645 Sun City Center Plz.,  
#5027  
Sun City Center, FL 33571  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

February 5, 2026

Mr. Stephen Bloom  
The Woodlands Community Development District  
c/o Inframark Infrastructure Management Services  
5645 Coral Ridge Dr. #407  
Coral Springs, Florida 33076

**\$31,615,000**  
**The Woodlands Community Development District**  
**(City of North Port, Florida)**  
**Capital Improvement Revenue Bonds, Series 2004A**  
**("Bonds")**

Dear Mr. Bloom:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the annual period ended December 16, 2025 ("Computation Period"). This report indicates that there is no cumulative rebate requirement liability as of December 16, 2025.

The Bonds were reviewed for compliance with IRS Yield Restriction rules as described in Treasury Regulations §1.148-2.

The next annual arbitrage rebate calculation date is December 16, 2026. We have provided an engagement letter for the next three arbitrage computation periods ending December 16, 2026, December 16, 2027, and December 16, 2028, for you to sign and return. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at [liscott@llstax.com](mailto:liscott@llstax.com).

Sincerely,

*Linda L. Scott*  
Linda L. Scott, CPA

cc: Mr. Mark Vonderharr, Computershare Corporate Trust

***The Woodlands Community  
Development District***

*\$31,615,000 The Woodlands Community Development  
District (City of North Port, Florida) Capital Improvement  
Revenue Bonds, Series 2004A*

*For the period ended December 16, 2025*



LLS Tax Solutions Inc.  
1645 Sun City Center Plz.,  
#5027  
Sun City Center, FL 33571  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

February 5, 2026

The Woodlands Community Development District  
c/o Inframark Infrastructure Management Services  
5645 Coral Ridge Dr. #407  
Coral Springs, Florida 33076

Re: \$31,615,000 The Woodlands Community Development District (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A (“Bonds”)

The Woodlands Community Development District (“Client”) has requested that we prepare certain computations related to the above-described Bonds for the period ended December 16, 2025 (“Computation Period”). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended (“Code”), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(7,763,095.56) at December 16, 2025. As such, no amount must be on deposit in the Rebate Fund nor remitted to the United States Government.

As specified in the Certificate as to Arbitrage, the calculations have been performed based upon a Bond Yield of 5.7267%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Bonds for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder (“Regulations”). We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

*LLS Tax Solutions Inc.*

## **SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE**

The Woodlands Community Development District

February 5, 2026

\$31,615,000 (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

For the period ended December 16, 2025

### **NOTES AND ASSUMPTIONS**

1. The issue date of the Bonds is December 17, 2004.
2. The end of the first Bond Year for the Bonds is December 16, 2005.
3. Computations of yield are based upon a 31-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under Section 148(f) the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under Section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

## **SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE**

The Woodlands Community Development District

February 5, 2026

\$31,615,000 (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

For the period ended December 16, 2025

### **NOTES AND ASSUMPTIONS (cont'd)**

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the “present value” method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under Section 148(f)(4)(A) of the Code, a “bona fide debt service fund” for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. In order to prepare the Arbitrage Calculation we have relied on a prior arbitrage report by Grau & Associates CPA with respect to the Rebate Requirement Liability as of December 16, 2012.
12. The Bonds were reviewed for compliance with IRS Yield Restriction rules as described in Treasury Regulations §1.148-2.

## **SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE**

The Woodlands Community Development District

February 5, 2026

\$31,615,000 (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

For the period ended December 16, 2025

### **DEFINITIONS**

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE**

The Woodlands Community Development District

February 5, 2026

\$31,615,000 (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

For the period ended December 16, 2025

**SOURCE INFORMATION**

Bonds

Source

Closing Date

Certificate as to Arbitrage

Bond Yield

Certificate as to Arbitrage

Investments

Source

Principal and Interest Receipt Amounts  
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE**

The Woodlands Community Development District

February 5, 2026

\$31,615,000 (City of North Port, Florida) Capital Improvement Revenue Bonds, Series 2004A

For the period ended December 16, 2025

**DESCRIPTION OF SCHEDULE**

**SCHEDULE 1 - REBATE REQUIREMENT CALCULATION**

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebate Requirement.

\$31,615,000 THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT  
(CITY OF NORTH PORT, FLORIDA) CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2004A

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

12 / 17 / 2004    ISSUE DATE  
12 / 17 / 2024    BEGINNING OF COMPUTATION PERIOD  
12 / 16 / 2025    COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 5.7267%	ALLOWABLE EARNINGS
12 / 17 / 2024	BEGINNING BALANCE		0.00	1,134,391.41	1,200,096.42	65,705.01
12 / 17 / 2024	INTEREST ACCRUAL REVERSAL		(2,199.24)	0.00	0.00	0.00
1 / 2 / 2025	DEBT SERVICE RESERVE FUND		4,260.48	0.00	0.00	0.00
2 / 3 / 2025	DEBT SERVICE RESERVE FUND		4,108.50	0.00	0.00	0.00
3 / 3 / 2025	DEBT SERVICE RESERVE FUND		3,711.32	0.00	0.00	0.00
4 / 1 / 2025	DEBT SERVICE RESERVE FUND		4,091.10	0.00	0.00	0.00
5 / 1 / 2025	DEBT SERVICE RESERVE FUND		3,975.53	0.00	0.00	0.00
5 / 7 / 2025	DEBT SERVICE RESERVE FUND		0.00	(25,489.10)	(26,379.81)	(890.71)
6 / 2 / 2025	DEBT SERVICE RESERVE FUND		4,033.08	0.00	0.00	0.00
7 / 1 / 2025	DEBT SERVICE RESERVE FUND		3,883.58	0.00	0.00	0.00
8 / 1 / 2025	DEBT SERVICE RESERVE FUND		4,035.40	0.00	0.00	0.00
9 / 2 / 2025	DEBT SERVICE RESERVE FUND		4,028.77	0.00	0.00	0.00
10 / 1 / 2025	DEBT SERVICE RESERVE FUND		3,833.00	0.00	0.00	0.00
11 / 3 / 2025	DEBT SERVICE RESERVE FUND		3,879.68	0.00	0.00	0.00
11 / 5 / 2025	DEBT SERVICE RESERVE FUND		0.00	(23,693.51)	(23,846.36)	(152.85)
12 / 1 / 2025	DEBT SERVICE RESERVE FUND		3,581.96	0.00	0.00	0.00
12 / 9 / 2025	DEBT SERVICE RESERVE FUND		0.00	(2,936.00)	(2,939.23)	(3.23)
12 / 16 / 2025	INTEREST ACCRUAL		1,827.68	0.00	0.00	0.00
		<u>1,129,323.64</u>	<u>47,050.84</u>	<u>1,082,272.80</u>	<u>1,146,931.02</u>	<u>64,658.22</u>
	ACTUAL EARNINGS		47,050.84			
	ALLOWABLE EARNINGS		<u>64,658.22</u>			
	REBATE REQUIREMENT		(17,607.38)			
	FUTURE VALUE OF 12/16/2024 CUMULATIVE REBATE REQUIREMENT		(7,743,368.18)			
	COMPUTATION DATE CREDIT		<u>(2,120.00)</u>			
	CUMULATIVE REBATE REQUIREMENT		<u>(7,763,095.56)</u>			

**RESOLUTION 2026-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT REGARDING THE ELECTION OF BOARD MEMBERS IN THE UPCOMING GENERAL ELECTION.**

**WHEREAS**, the Woodlands Community Development District ("**District**") is a local unit of special-purpose government situated in Sarasota County, Florida (the "**County**");

**WHEREAS**, the Board of Supervisors of the District (the "**Board**") is the governing body of the District, and each Board member is elected or appointed to a specific seat on the Board, and the terms are staggered so that there is always an election every 2 years for certain seats on the Board;

**WHEREAS**, Section 190.003(17), *Florida Statutes* defines a "**qualified elector**" as someone who is at least 18 years of age, a citizen of the United States, a legal resident of Florida and of the District, and who registers to vote with the County Supervisor of Elections where the District is located;

**WHEREAS**, after the transition to qualified elector seats, each Board member has a 4-year term, and as their term expires, their seats will be for election pursuant to Sections 190.006(3)(a) 2.b. and 2.c, *Florida Statutes*;

**WHEREAS**, the following Board seats will be up for election in the upcoming General Election and all seats will have 4-year terms:

- Seat No. 1, Currently held by Bob Ripatrazone
- Seat No. 2, Currently held by William E. Richardson
- Seat No. 3, Currently held by Lawrence Tinkham

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD THAT:**

**Section 1. General Election.** The seats designated above will be up for election in the upcoming General Election (with election day being the first Tuesday of November) by the qualified electors residing within the boundaries of the District.

**Section 2. Qualifying Period.** The period of qualifying as a candidate to serve as a member on the Board is noon, Monday, June 8, 2026, through noon, Friday, June 12, 2026. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3)(b), *Florida Statutes*. Interested candidates should contact the County Supervisor of Elections for further information.

**Section 3. Conduction and Procedure of Election.**

- a. Other than supplying the seats up for election to the County Supervisor of Elections, the District is not involved in the election.
- b. The election shall be conducted according to the requirements of general law and law governing special district elections.
- c. Candidates seeking election shall conduct their campaigns in accordance with the provisions of Chapter 106, *Florida Statutes*, and shall file qualifying papers and qualify for individual seats in accordance with Section 99.061, *Florida Statutes*.
- d. The election shall be held at the precinct polling places designated by the County Supervisor of Elections.

- e. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, *Florida Statutes*.
- f. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, *Florida Statutes*.
- g. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 *Florida Statutes*.

**Section 4. Election Costs.** The District shall be responsible for paying the District’s proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Florida Statutes*.

**Section 5. Effective Date and Transmittal.** This Resolution shall become effective upon its passage and the District Manager is authorized to transmit a copy of this Resolution to the County Supervisor of Elections.

**This Resolution is duly passed and adopted on February 24, 2026.**

**Attest:**

**Woodlands  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Secretary /  Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Chairperson /  Vice Chairperson

**MINUTES OF MEETING  
THE WOODLANDS  
COMMUNITY DEVELOPMENT DISTRICT**

1  
2 The regular meeting of the Board of Supervisors of the Woodlands Community  
3 Development District was held on Thursday, November 18, 2026 and called to order at 10:31 a.m.  
4 in the Social Hall Back Room, Cypress Falls Clubhouse, 2605 Arugula Drive, North Port, Florida.

5 Present and constituting a quorum were:

6		
7	Carl Impastato	Chairperson
8	William Richardson	Vice Chairperson
9	Elio Bucciero	Assistant Secretary
10	Robert Ripatrazone	Assistant Secretary
11	Lawrence Tinkham	Assistant Secretary
12		

13 Also present, either in person or via Zoom Video Communications, were:

14		
15	Mark Vega	Inframark, District Manager
16	Heather Jackson	Inframark, District Manager
17	Robert Dvorak	District Counsel
18		

19 *This is not a certified or verbatim transcript but rather represents the context and summary*  
20 *of the meeting. The full meeting is available in audio format upon request. Contact the District*  
21 *Office for any related costs for an audio copy.*

22  
23 **FIRST ORDER OF BUSINESS**

**Roll Call**

24 Mr. Vega called the meeting to order. A quorum was established.

25  
26 **SECOND ORDER OF BUSINESS**

**Audience Comments**

27 There being none, the next order of business followed.

28  
29 **THIRD ORDER OF BUSINESS**

**Staff Reports**

30 **A. District Counsel**

31 District Counsel was not present; however, the Board discussed the status of the refinance.

32  
33 **B. District Engineer**

34 The District Engineer reported that there were no updates at this time. During Board  
35 discussion, the Board noted that the ditch located behind Timeway appeared brown and may  
36 require cleaning. District Engineering will inspect the ditch to determine the cause of the  
37 discoloration and identify any necessary corrective action.

38  
39 **C. District Manager**

40 The District Manager reported that there were no updates. The Board declined to have the  
41 District Accountant present at the meeting.

42  
43 **D. Inframark Accountant**

44 **i. Review of the September 2025 Financial Reports**

45 The Board then reviewed the September 2025 Financial Reports.

46  
47 

On MOTION by Mr. Impastato, seconded by Mr. Tinkham, with all 48 in favor, the September 2025 Financial Reports were approved. 5-0
---

49  
50 **FOURTH ORDER OF BUSINESS** **Business Items**

51 **A. Consideration of Audit Engagement for FY 2025**

52  
53 

On MOTION by Mr. Impastato, seconded by Mr. Richardson, with 54 all in favor, the Audit Engagement for FY 2025 was approved. 5-0
---

55  
56 **B. Consideration of Resolution 2026-01; FY 2025 Budget Amendment**

57  
58 

On MOTION by Mr. Impastato, seconded by Mr. Tinkham, with all 59 in favor, Resolution 2026-01; FY 2025 Budget Amendment was 60 adopted. 5-0
---

61  
62 **FIFTH ORDER OF BUSINESS** **Business Administration**

63 **A. Approval of April 17, 2025, Meeting Minutes (under separate cover)**

64  
65 

On MOTION by Mr. Impastato, seconded by Mr. Tinkham, with all 66 in favor, April 17, 2025, Meeting Minutes were approved. 5-0
--

67  
68 **B. Ratification of FY 2024 Audit**

69  
70 

On MOTION by Mr. Impastato, seconded by Mr. Richardson, with 71 all in favor, FY 2024 Audit was ratified. 5-0
--

72  
73 **SIXTH ORDER OF BUSINESS** **Supervisors' Request**

74 There were no Supervisor comments.

75  
76 **SEVENTH ORDER OF BUSINESS** **Adjournment**

77

78  
79  
80  
81  
82  
83

On MOTION by Mr. Impastato, seconded by Mr. Tinkham, with all in favor, the meeting was adjourned at 10:57 a.m. 5-0

---

Secretary