

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 02, 2023**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
FEBRUARY 02, 2023, AT 2:00 P.M.
THE OFFICES OF INFRAMARK LOCATED AT
2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Vice-Chair Supervisor Supervisor Supervisor Supervisor	Nicholas Dister Ryan Motko Alberto Viera Steve Luce Vacant
District Manager	Inframark	Bryan Radcliff
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

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

The Regular Meeting will begin at **2:00 p.m.**

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

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

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

Board of Supervisors
Sherwood Manor Community Development District

Dear Board Members:

The Regular Meeting for the **Sherwood Manor Community Development District** will be held on **February 02, 2023, at 2:00 p.m. at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

- A. Acceptance of Board Resignation – Supervisor Hills.....Tab 01
- B. Appointment of Supervisor to Open Board Seat – Seat 1
 - i. Administer Oath of Office
 - ii. Confirmation of Board Compensation
- C. Consideration of Resolution 2023-03; Redesignating Officers.....Tab 02
- D. General Matters of the District

4. CONSENT AGENDA ITEMS

- A. Consideration of Minutes of the Landowner Election November 03, 2022.....Tab 03
- B. Consideration of Minutes of the Regular Meeting November 03, 2022.....Tab 04
- C. Consideration of Minutes of the Special Meeting November 21, 2022.....Tab 05
- D. Consideration of Operations and Maintenance Expenditures September 2022.....Tab 06
- E. Consideration of Operations and Maintenance Expenditures October 2022.....Tab 07
- F. Consideration of Operations and Maintenance Expenditures November 2022.....Tab 08
- G. Consideration of Operations and Maintenance Expenditures December 2022.....*Under Separate Cover*
- H. Review of Financial Statements for the Month Ending December 31, 2022.....*Under Separate Cover*

5. STAFF REPORTS

- A. District Manager.....Tab 09
 - i. Community Inspection Reports
- B. District Counsel
- C. District Engineer

6. BOARD MEMBERS COMMENTS

7. PUBLIC COMMENTS

8. ADJOURNMENT

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

Sincerely,

Bryan Radcliff,
District Manager

January 11, 2023
Board of Supervisors

Dear Board Members:

Please accept my letter of resignation as a member of the Board of Supervisors for the following Community Development Districts, effective immediately:

Balm Grove CDD
Belmond Reserve CDD
Berry Bay CDD
Park East CDD
Simmons Village North CDD
South Creek CDD
Creek Preserve CDD
North Park Isle CDD
Shell Point CDD
Sherwood Manor CDD
Spencer Creek CDD
Timber Creek CDD
Ventana CDD
Two Rivers North CDD
Two Rivers West CDD
Two Rivers East CDD
Buckhead Trails CDD
Buckhead Trails II CDD
Sawgrass Village CDD
Coral Lakes CDD

Sincerely,

DocuSigned by:

Jeffery S. Hills

00ED0F50AC82413...

Jeffery Hills

RESOLUTION 2023-03

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

WHEREAS, Sherwood Manor Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting was held for the purpose of electing supervisors of the District; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

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

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamp</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Bryan Radcliff</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY 2023.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair/ Vice Chair of the Board of Supervisors

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

November 3, 2022, Minutes of the Landowner's Election

MINUTES OF THE LANDOWNER'S ELECTION

The Landowner's Election of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Thursday, November 3, 2022, at 2:00 p.m.** at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, November 3, 2022, at 2:00 p.m.**

Staff Members Present:

Brian Lamb	District Manager, Inframark
Brittany Crutchfield	Administrative Assistant, Inframark
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no audience members of the public present.

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb from Inframark stated that he will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb briefly went over the election process and announced the candidates: Jeffrey Hills, Ryan Motko, and Steve Luce.

4. ELECTION OF SUPERVISORS

The ballots and proxies were collected, and the votes were tallied. Mr. Lamb proceeded with announcing the results: Jeffrey Hills received forty (40) votes and will serve on Seat 1 with a four-year term, Ryan Motko received forty (40) votes and will serve on Seat 2 with a four-year term, and Steve Luce received thirty-three (33) votes and will serve on Seat 5 with a two-year term.

5. OWNERS REQUESTS

There were no requests.

6. ADJOURNMENT

The landowner's election was adjourned.

**These minutes were done in summary format.*

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

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

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

November 03, 2022, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Thursday, November 22, 2022, at 2:00 p.m.** at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, November 22, 2022, at 2:00 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Steve Luce	Supervisor
Albert Viera	Supervisor
Nick Dister	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Inframark
Brittany Crutchfield	Administrative Assistant, Inframark
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

Mr. Lamb administered the Oath of Office in the State of Florida to Ryan Motko and Steve Luce to serve the Board of Supervisors.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2023-01; Canvassing & Certifying the Results of the Landowners Election

The Board reviewed the resolution and discussed the votes for Jeffery S. Hills received forty (44) votes serving Seat 1 with a four-year term, Ryan Motko received forty (44) votes serving Seat 2 with a four-year term, and Steve Luce received thirty-three (33) vote serving Seat 5 with a two-year term.

MOTION TO: Approve Resolution 2023-01.
MADE BY: Supervisor Motko
SECONDED BY: Supervisor Dister
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

B. Consideration of Resolution 2023-02; Designating Officers

The Board reviewed the resolution. Mr. Lamb discussed the designated officers as follows, Jeffery S. Hills as Chairman, Nicholas Dister as Vice-Chairman will remain the same to serve the Board in the designated position.

MOTION TO: Approve Resolution 2023-02.
MADE BY: Supervisor Dister
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

C. General Matters of the District

There were no general matters at this time.

4. CONSENT AGENDA

A. Consideration of Minutes of the Public Hearing and Regular Meeting August 22, 2022

B. Consideration of Minutes of the Public Hearing and Regular Meeting September 22, 2022

C. Consideration of Operation and Maintenance Expenditures August 2022

D. Consideration of Operation and Maintenance Expenditures September 2022

E. Review of Financial Statements Month Ending September 30, 2022

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items A through E.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

5. SUPERVISOR REQUESTS

There were no supervisor requests or comments.

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions and comments.

7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

November 21, 2022, Minutes of the Special Meeting

MINUTES OF THE SPECIAL MEETING

The Special Regular Meeting of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Monday, November 21, 2022, at 2:00 p.m.** at the offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Bryan Radcliff called the Special Meeting of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Monday, November 21, 2022, at 2:27 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
Steve Luce	Supervisor
Albert Viera	Supervisor
Nick Dister	Supervisor

Staff Members Present:

Bryan Radcliff	District Manager, Inframark
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

2. PUBLIC COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2023-02; Adopting Amended Budget FY 2022

The Board reviewed the resolution and discussed the Adopting Amended Budget FY 2022.

MOTION TO:	Approve Resolution 2023-02.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

4. SUPERVISOR REQUESTS

There were no supervisor requests or comments.

5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions and comments.

6. ADJOURNMENT

MOTION TO:	Adjourned at 2:28 P.M.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Action Security, Inc.	21197	\$ 125.00		Service Billing - 09/01/22
Carson`s Lawn & Landscaping Services	7442	8,785.00		Lawn Care - 05/18/22, 05/25/22, 06/01/22, 06/08/22
First Choice Aquatic Weed Management	75375	748.00		Waterway Management - September
Inframark	81966	3,984.10		District Invoices - August
Zebra Cleaning Team Inc.	4991	1,050.00		Pool Service - August
Zebra Cleaning Team Inc.	5021	1,050.00	\$ 2,100.00	Pool Service - September
Monthly Contract Sub-Total		\$ 15,742.10		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	211019020679 090122	\$ 390.94		Electricity Service - Thru 08/26/22
Tampa Electric	211019020687 090122	28.08		Electricity Service - Thru 08/26/22
Tampa Electric	211019020695 090122	243.95		Electricity Service - Thru 08/26/22
Tampa Electric	211019915753 090122	28.82		Electricity Service - Thru 08/26/22
Tampa Electric	211020006345 090122	74.95		Electricity Service - Thru 08/26/22
Tampa Electric	211020923705 090122	1,022.15		Electricity Service - Thru 08/26/22
Tampa Electric	221008023634 090122	29.41		Electricity Service - Thru 08/26/22
Tampa Electric	221008023642 090122	29.41		Electricity Service - Thru 08/26/22
Tampa Electric	221008101729 090122	205.69		Electricity Service - Thru 08/26/22
Tampa Electric	221008143911 090122	3,781.76	\$ 5,835.16	Electricity Service - Thru 08/26/22
Utilities Sub-Total		\$ 5,835.16		
Regular Services				

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Action Security, Inc.	20619	\$ 5,866.00		Full Services - 06/16/22
Alafia Termite & Pest Services, Inc	ATPS 082622	500.00		Pest Services - 08/26/22
Spearem Enterprises	5434	660.00		Labor Clubhouse - 08/09/22-09/09/22
Spectrum	093233001090222	142.96		Internet & Phone Service - Thru 09/30/22
Straley Robin Vericker	21950	2,293.05		Professional Service - Thru 08/15/22
Tampa Bay Times	176837 083122	2,300.00		Assessments / Resolution - 08/31/22
Tampa Bay Times	176837 090722	2,296.00	\$ 4,596.00	Assessments / Resolution - 09/07/22
Zebra Cleaning Team Inc.	4990	350.00		Chemical Pump - 08/17/22
Regular Services Sub-Total		\$ 14,408.01		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 35,985.27		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO
Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21197	09/01/2022	\$125.00	09/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Monthly billing for Service Agreement at Sherwood Manor Amenity Center for gates and access equipment as approved by customer. Includes database management.	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

539001 4603

INVOICE

DATE: 8/24/2022
Invoice # 7442

[illegible]

TOTAL	\$ 8,785.00
--------------	--------------------

53900/ 4607

E-mail
carsonwd@yahoo.com

19



Job Name:

Customer: FCA - SHERWOOD MANOR

Date: 09/06/2022

Time: 08:29 AM

Customer Signature:

Trash pickup

WEATHER

- ☒ Clear
☐ Cloudy
☐ Windy
☐ Rainy

☐ Woodstork
☒ Ducks
☐

Beneficial Vegetation Notes:

- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#81966

CUSTOMER ID

C2308

PO#**DATE**

8/25/2022

NET TERMS

Net 30

DUE DATE

9/24/2022

BILL TO

Sherwood Manor CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	1	Ea	0.50		0.50
Copies - B/W Copies- July	12	Ea	0.15		1.80
Postage - Postage- July	12	Ea	0.57		6.80
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services - Dissemination Services	1	Ea	350.00		350.00
Field Management - Field Management	1	Ea	1,200.00 1,200.00		1,200.00 1,200.00
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Subtotal					4,184.10 3984.10

Subtotal~~\$4,184.10~~**Tax**

\$0.00

Total Due~~\$4,184.10~~

3984.10

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.



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 22, 2022
INVOICE #4991

EXPIRATION DATE

TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		August cleaning service		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments

53900 / 4609

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 9, 2022
INVOICE #5021

EXPIRATION DATE

**TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570**

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments

53900/4609



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022

Account: 211019020679

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1109 TIDAL ROCK AVE, FOUNTAIN
RUSKIN, FL 33570-5558



Current month's charges:	\$390.94
Total amount due:	\$390.94
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$260.82
Payment(s) Received Since Last Statement	-\$260.82
Current Month's Charges	\$390.94
Total Amount Due	\$390.94

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges:	\$390.94
Total amount due:	\$390.94
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470441

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

6748404704412110190206790000000390941

Account: 211019020679
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558

Rate Schedule: General Service - Non Demand

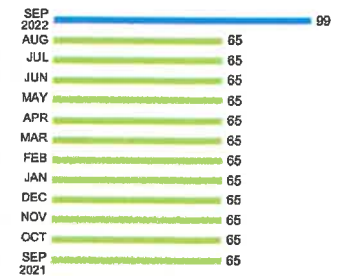
Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	08/26/2022	46,202		43,237		2,965 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,965 kWh @ \$0.07089/kWh	\$210.19
Fuel Charge	2,965 kWh @ \$0.04126/kWh	\$122.34
Storm Protection Charge	2,965 kWh @ \$0.00315/kWh	\$9.34
Clean Energy Transition Mechanism	2,965 kWh @ \$0.00402/kWh	\$11.92
Florida Gross Receipt Tax		\$9.65
Electric Service Cost		\$385.94
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$390.94

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





Received
SEP 06 2022

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022
Account: 211019020687

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
815 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$11.01
Payment(s) Received Since Last Statement	-\$11.01
Current Month's Charges	\$28.08
Total Amount Due	\$28.08

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.
tampaelectric.com/bizsave

00000051-0000541-Page 15 of 26

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$28.08
Total amount due:	\$28.08
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470442

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

6748404704422110190206870000000028088

Account: 211019020687
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 815 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	08/26/2022	1,137		1,137		0 kWh	1	30 Days

Daily Basic Service Charge 30 days @ \$0.75000

\$22.50

Florida Gross Receipt Tax

\$0.58

Electric Service Cost

\$23.08

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$28.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2022 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 2021 0

Statement Date: 09/01/2022

Account: 211019020695

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
816 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$243.95
Total amount due:	\$243.95
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$73.70
Payment(s) Received Since Last Statement	-\$73.70
Current Month's Charges	\$243.95
Total Amount Due	\$243.95

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See reverse side for more information

Account: 211019020695

Current month's charges:	\$243.95
Total amount due:	\$243.95
Payment Due By:	09/22/2022

Amount Enclosed \$

674840470443

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211019020695
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 816 18TH AVE SE, RUSKIN, FL 33570

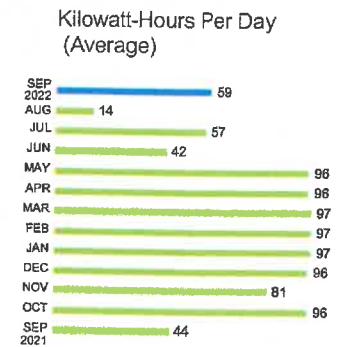
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	08/26/2022	51,631		49,867		1,764 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,764 kWh @ \$0.07089/kWh	\$125.05
Fuel Charge	1,764 kWh @ \$0.04126/kWh	\$72.78
Storm Protection Charge	1,764 kWh @ \$0.00315/kWh	\$5.56
Clean Energy Transition Mechanism	1,764 kWh @ \$0.00402/kWh	\$7.09
Florida Gross Receipt Tax		\$5.97
Electric Service Cost		\$238.95
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$243.95

Tampa Electric Usage History



Statement Date: 09/01/2022

Account: 211019915753

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1850 SE 6TH AVE
RUSKIN, FL 33570

Current month's charges:	\$28.82
Total amount due:	\$28.82
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$23.38
Payment(s) Received Since Last Statement	-\$23.38
Current Month's Charges	\$28.82
Total Amount Due	\$28.82

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Account: 211019915753

Current month's charges:	\$28.82
Total amount due:	\$28.82
Payment Due By:	09/22/2022

Amount Enclosed \$
676075030924



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211019915753
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1850 SE 6TH AVE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

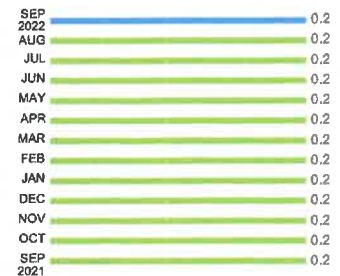
Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	08/26/2022	136		130		6 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	6 kWh @ \$0.07089/kWh	\$0.43
Fuel Charge	6 kWh @ \$0.04126/kWh	\$0.25
Storm Protection Charge	6 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.82
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$28.82

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/01/2022

Account: 211020006345

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1802 9TH ST SE
RUSKIN, FL 33570



Current month's charges:	\$74.95
Total amount due:	\$74.95
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$64.92
Payment(s) Received Since Last Statement	-\$64.92
Current Month's Charges	\$74.95
Total Amount Due	\$74.95

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$74.95
Total amount due:	\$74.95
Payment Due By:	09/22/2022

Amount Enclosed \$

672371338222

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211020006345
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1802 9TH ST SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

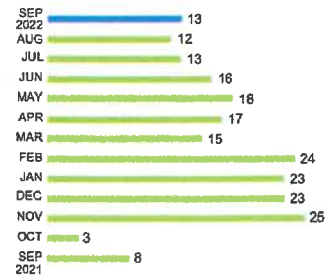
Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	08/26/2022	7,297		6,914		383 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	383 kWh @ \$0.07089/kWh	\$27.15
Fuel Charge	383 kWh @ \$0.04126/kWh	\$15.80
Storm Protection Charge	383 kWh @ \$0.00315/kWh	\$1.21
Clean Energy Transition Mechanism	383 kWh @ \$0.00402/kWh	\$1.54
Florida Gross Receipt Tax		\$1.75
Electric Service Cost		\$69.95
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$74.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 09/01/2022

Account: 211020923705

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1801 SE 12TH ST, CLBHSE
RUSKIN, FL 33570

Current month's charges:	\$1,022.15
Total amount due:	\$1,022.15
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$911.60
Payment(s) Received Since Last Statement	-\$911.60
Current Month's Charges	\$1,022.15
Total Amount Due	\$1,022.15

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Account: 211020923705

Current month's charges:	\$1,022.15
Total amount due:	\$1,022.15
Payment Due By:	09/22/2022
Amount Enclosed	\$

681013291120

00004732 02 AB 0.49 33607 FTECO109012222425010 00000 03 01000000 003 04 18607 004

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6810132911202110209237050000001022155

Account: 211020923705
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	08/26/2022	36,154		28,102		8,052 kWh	1	30 Days

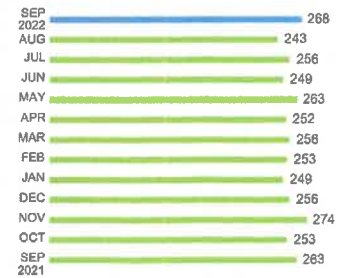
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50	
Energy Charge	8,052 kWh @ \$0.07089/kWh	\$570.81	
Fuel Charge	8,052 kWh @ \$0.04126/kWh	\$332.23	
Storm Protection Charge	8,052 kWh @ \$0.00315/kWh	\$25.36	
Clean Energy Transition Mechanism	8,052 kWh @ \$0.00402/kWh	\$32.37	
Florida Gross Receipt Tax		\$25.21	
Electric Service Cost			\$1,008.48
Other Fees and Charges			
Electric Late Payment Fee		\$13.67	
Total Other Fees and Charges			\$13.67

Total Current Month's Charges

\$1,022.15

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00004732-0010672-Page 3 of 8



Statement Date: 09/01/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570



Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$23.87
Payment(s) Received Since Last Statement	-\$23.87
Current Month's Charges	\$29.41
Total Amount Due	\$29.41

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00000051-0000539- Page 11 of 26

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See reverse side for more information

Account: 221008023634

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Amount Enclosed \$

647680094086

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 221008023634
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

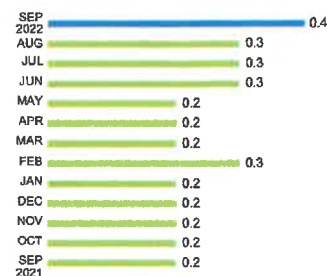
Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	08/26/2022	161		150		11 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	11 kWh @ \$0.07089/kWh	\$0.78
Fuel Charge	11 kWh @ \$0.04126/kWh	\$0.45
Storm Protection Charge	11 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	11 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.41
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$29.41

00000051-0000540-Page 13 of 26

Statement Date: 09/01/2022

Account: 221008023642

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
820 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$24.09
Payment(s) Received Since Last Statement	-\$24.09
Current Month's Charges	\$29.41
Total Amount Due	\$29.41

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See reverse side for more information

Account: 221008023642

Current month's charges:	\$29.41
Total amount due:	\$29.41
Payment Due By:	09/22/2022

Amount Enclosed \$
647680094087



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 221008023642
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 820 SE 21ST AVE, SIGN, RUSKIN, FL 33570

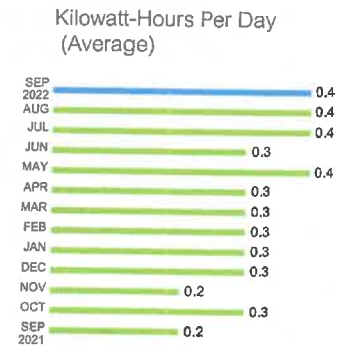
Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	08/26/2022	183		172		11 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50	
Energy Charge	11 kWh @ \$0.07089/kWh	\$0.78	
Fuel Charge	11 kWh @ \$0.04126/kWh	\$0.45	
Storm Protection Charge	11 kWh @ \$0.00315/kWh	\$0.03	
Clean Energy Transition Mechanism	11 kWh @ \$0.00402/kWh	\$0.04	
Florida Gross Receipt Tax		\$0.61	
Electric Service Cost			\$24.41
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges			\$5.00
Total Current Month's Charges			\$29.41

Tampa Electric Usage History



00004733-0010678-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/01/2022

Account: 221008101729

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
SHERWOOD MANOR AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	09/22/2022

Your Account Summary

Previous Amount Due	\$200.66
Payment(s) Received Since Last Statement	-\$200.66
Current Month's Charges	\$205.69
Total Amount Due	\$205.69

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See reverse side for more information

Account: 221008101729

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	09/22/2022

Amount Enclosed \$

647680094088

00004733 02 AB 0.49 33607 FTECO109012222425010 00000 03 01000000 003 04 18608 004

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6476800940882210081017290000000205698

Account: 221008101729
Statement Date: 09/01/2022
Current month's charges due 09/22/2022

Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.03102/kWh	\$3.35
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.60

Lighting Charges

\$200.69

Other Fees and Charges

Lighting Late Payment Fee	\$5.00
---------------------------	--------

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$205.69

00004733-0010676-Page 3 of 8



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS
RUSKIN, FL 33570



Statement Date: 09/01/2022

Account: 221008143911

Past Due – Pay Immediately **\$3,725.48**

Current month's charges: **\$3,781.76**

Total amount due: **\$7,507.24**

Payment Due By: **09/22/2022**

Your Account Summary

Previous Amount Due	\$3,725.48
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3,725.48
Current Month's Charges	\$3,781.76
Total Amount Due	\$7,507.24

0000051-0000335-Page 3 of 26

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See reverse side for more information

Account: 221008143911

Past Due – Pay Immediately **\$3,725.48**

Current month's charges: **\$3,781.76**

Total amount due: **\$7,507.24**

Payment Due By: **09/22/2022**

Amount Enclosed \$

647680094089

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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



Account: 221008143911
Statement Date: 09/01/2022
Current month's charges due 09/22/2022



Details of Charges – Service from 07/28/2022 to 08/26/2022

Service for: 9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.03102/kWh	\$52.36
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.04060/kWh	\$68.53
Storm Protection Charge	1688 kWh @ \$0.01028/kWh	\$17.35
Clean Energy Transition Mechanism	1688 kWh @ \$0.00033/kWh	\$0.56
Florida Gross Receipt Tax		\$3.56

Lighting Charges **\$3,725.88**

Other Fees and Charges

Lighting Late Payment Fee \$55.88

Total Other Fees and Charges **\$55.88**

Total Current Month's Charges

\$3,781.76

00000051-0000536-Page 3 of 26

ACTION SECURITY, INC.
 1505 MANOR RD
 ENGLEWOOD, FL 34223
 Sales@ActionSecurityFL.com

Invoice



BILL TO
 Sherwood Manor CDD
 c/o Meritus Corp
 2005 Pan Am Circle, Suite 300
 Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20619	06/16/2022	\$5,866.00	10/05/2022	Due on receipt	

P.O. NUMBER

Approved Estimate # 2982

ACTIVITY	QTY	RATE	AMOUNT
Service This estimate is to add the men's and women's pool bathrooms to the existing access control panels. Includes: (2) Card reader (2) Door lock w/ egress (2) Expansion circuit board w/ enclosure (*) Wire (*) Labor	2	2,933.00	5,866.00

FL Contractor ES12001404

BALANCE DUE

\$5,866.00

Thank you, we appreciate your business!

53900 / 4605

Alafia Termite & Pest Services, Inc.

Let me make your ants say uncle !!!

DATE 8/ 26 / 2021

3405 Holland DR

Brandon FL 33511

813-966-4935 813-677-8381

invoice

DESCRIPTION	AMOUNT
Sherwood Manor CDD 1801 12th st SE Ruskin, FI 33570 indoor pest control crawling insects excluding termites/ spray pool deck 60 day warantee if needed to respray decks for ants 100.00 with another 60 warantee included also mail kiosk included with 60 day waranty for ants wasp f 1 year wasp pest control with 1 year warranty indoor including play ground equipment for wasp and spiders Guarantee : (if applicable) none 30 days 60 days 3 months 6 months 1 year other _ 5 YEARS	\$500
TOTAL DUE	\$500.00

If you have any questions concerning this invoice, contact Jean Bergeron, Owner-Operator

THANK YOU FOR YOUR BUSINESS!

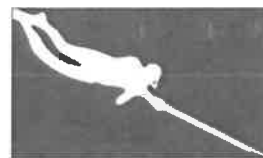
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa , FL 33607

INVOICE # 5434**DATE 09/09/2022****DUE DATE 09/24/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 8/9 to 9/9 4 weeks at 2 times a/week includes community dog waist and trash cans	4	131.25	525.00
Material paper goods and trash bags	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

BALANCE DUE**\$660.00**

53900/4707

September 2, 2022

Invoice Number: 093233001090222

Account Number: 0050932330-01

Security Code: 4957

Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary

*Services from 09/01/22 through 09/30/22
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 09/18/22	\$142.96

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 09022022 NNNNNY 01 000388 0002

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



September 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001090222

Account Number: 0050932330-01

Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 09/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001090222
0050932330-01
4957

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000388 0002

Charge Details

Previous Balance	142.96
Payments Received - Thank You 08/30	-142.96
Remaining Balance	\$0.00

Payments received after 09/02/22 will appear on your next bill.

Services from 09/01/22 through 09/30/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total **\$122.97**

Spectrum Business™ Voice

Phone Number 813-260-3597

Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges	\$142.96
Total Due by 09/18/22	\$142.96

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
7/19/2022	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	0.9	\$319.50
7/19/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME; PREPARE DRAFT RESOLUTION AMENDING RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET.	0.8	\$132.00
7/20/2022	DCC	CONFER WITH B. LAMB REGARDING UPCOMING BOARD OF COUNTY COMMISSIONER'S (BCC) MEETING; REVIEW BACK UP FROM WEBSITE; FOLLOW UP WITH B. LAMB AND A. WOLFE REGARDING ERRORS IN STAFF REPORT; PREPARE FOR UPCOMING PUBLIC HEARING AT THE BCC.	0.5	\$152.50
7/20/2022	VTs	REVIEW DRAFT OF RESOLUTION TO AMEND RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING.	0.3	\$91.50
7/20/2022	LB	FINALIZE RESOLUTION AMENDING BUDGET PUBLIC HEARING DATE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	\$33.00
7/21/2022	VTs	REVIEW CORRESPONDENCE FROM J. HILLS RE: BUDGET FUNDING AGREEMENT.	0.1	\$30.50
7/21/2022	LB	REVISE RESOLUTION ADOPTING BUDGET, RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET AND BUDGET FUNDING AGREEMENT.	0.2	\$33.00
7/25/2022	DCC	PREPARE FOR UPCOMING PUBLIC HEARING.	0.4	\$122.00
7/26/2022	DCC	ATTEND PUBLIC HEARING; FOLLOW UP FROM HEARING WITH B. LAMB.	0.8	\$244.00

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
7/26/2022	LB	FINALIZE RESOLUTIONS RELATING TO FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME FOR AUGUST 22ND BOARD MEETING AND PUBLIC HEARING.	0.2	\$33.00
8/1/2022	DCC	PREPARE AMENDED NOTICE OF ESTABLISHMENT.	0.9	\$274.50
8/1/2022	LB	RECEIPT OF ORDINANCE EXPANDING THE DISTRICT; PREPARE CORRESPONDENCE TO A. WOLFE TRANSMITTING SAME.	0.2	\$33.00
8/2/2022	LB	UPLOAD AND E-RECORD SECOND AMENDED NOTICE OF ESTABLISHMENT; ; REVIEW RECORDED SECOND AMENDED NOTICE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING COPY OF SAME.	0.3	\$49.50
8/4/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.8	\$284.00
8/4/2022	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	1.2	\$366.00
8/12/2022	VTS	TELEPHONE CONFERENCE WITH DISTRICT ENGINEER AND DISTRICT MANAGER RE: EXPANSION PARCEL.	0.2	\$61.00
8/12/2022	LB	PREPARE CORRESPONDENCE TO J. GASKINS, DEO TRANSMITTING ORDINANCE EXPANDING THE BOUNDARIES OF THE DISTRICT AND CURRENT LOCATION MAP.	0.2	\$33.00
Total Professional Services			8.2	\$2,292.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2022	Photocopies	\$1.05
Total Disbursements		\$1.05

August 24, 2022

Client: 001497

Matter: 000001

Invoice #: 21950

Page: 3

Total Services	\$2,292.00
Total Disbursements	\$1.05
Total Current Charges	\$2,293.05
Previous Balance	\$1,125.50
Less Payments	(\$1,125.50)
PAY THIS AMOUNT	\$2,293.05

514001 3107

Please Include Invoice Number on all Correspondence

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/31/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
08/31/2022	Deirdre Bonett	176837
Total Amount Due	Ad Number	
\$2,300.00	0000243544	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/31/22	08/31/22	0000243544	Times	Main A/B	Assessments/Resolution	1	4x14.00 IN	\$2,296.00
08/31/22	08/31/22	0000243544	Tampabay.com	Marketplace	Assessments/Resolution	1	4x14.00 IN	\$0.00
					AffidavitMaterial			\$4.00

10F2

51300
9/1/22/ 480

#2300

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
08/31/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
08/31/2022	Deirdre Bonett	176837
Total Amount Due	Ad Number	
\$2,300.00	0000243544	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

SEP 06 2022

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

SHERWOOD MANOR CDD

C/O MERITUS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Tampa Bay Times
Published Daily

STATE OF FLORIDA

COUNTY OF Pinellas, Hillsborough, Pasco,
 Hernando Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Assessments/Resolution** was published in said newspaper by print in the issues of: **8/31/22, 9/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



 Signature Affiant

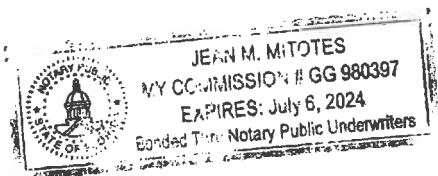
Sworn to and subscribed before me this **09/07/2022**



 Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF REGULAR MEETING AND PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL AND IMPOSITION OF NON-AD VALOREM SPECIAL ASSESSMENTS PURSUANT TO CHAPTERS 170, 190, AND 197, FLORIDA STATUTES, BY THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors ("Board") of the Sherwood Manor Community Development District ("District") will hold a regular meeting and public hearing on September 22, 2022, at 2:00 p.m., at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefitted lands within the District, more fully described in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022. The proposed bonds will fund of the public improvements described in the Report of the District Engineer dated August 4, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$10,895,000 principal in debt, excluding interest, collection costs, and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

TOTAL ASSESSMENT:		\$10,895,000.00	(30 Installments)
ANNUAL ASSESSMENT:		\$362,833.33	(30 Installments)
TOTAL GROSS ASSESSABLE ACRES:		46.42	
TOTAL ASSESSMENT PER ASSESSABLE GROSS ACRE:		\$234,741.13	
ANNUAL ASSESSMENT PER GROSS ASSESSABLE ACRE:		\$17,603.97	(30 Installments)
Landowner Name, Hillborough County, Folio ID or Address			
BIO Real, LLC			
101 S. Armenia Avenue, Suite 208			
Tampa, FL 33609			
Gross Unplatted Assessable Acres		46.42	
PER PARCEL ASSESSMENTS			
Total		\$10,895,000.00	\$362,833.33
Totals		46.42	\$10,895,000.00 \$362,833.33

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

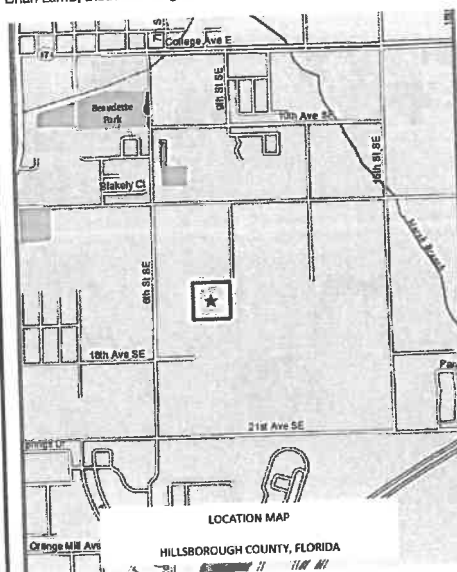
At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting or hearing because of a disability or physical impairment should contact the District Office at (813) 873-7300 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District office.

Brian Lamb, District Manager



August 31 & September 7, 2022

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the Report of the District Engineer dated August 4, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170 and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct, or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Assessments will be made in proportion to the benefits received as set forth in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022 (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$8,280,000 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Assessments will defray approximately \$10,895,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.
- The manner in which the Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the Assessments will be levied initially on a per acre basis since the Project increases the value of all the lands within the District. On and after the date benefited lands within the District are specifically platted, the Assessments as to platted lots will be levied in accordance with the Assessment Report. Until such time that all benefited lands within the District are specifically platted, the manner by which the Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.
- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the non-ad valorem assessment method of collection is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Assessments may be collected as is otherwise permitted by law.

PASSED AND ADOPTED on August 4, 2022.

Attest:

Balm Grove
Community Development District

(/s/ Brian Lamb
Name: Brian Lamb
Secretary / Assistant Secretary

(/s/ Jeffrey S. Hills
Name: Jeffrey S. Hills
Chair/Vice Chair of the Board of Supervisors

0000243344-01

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/ 7/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
09/07/2022	Deirdre Bonett	176837
Total Amount Due	Ad Number	
\$2,296.00	0000243544	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/07/22	09/07/22	0000243544	Times	Main A/B	Assessments/Resolution	1	4x14.00 IN	\$2,296.00
09/07/22	09/07/22	0000243544	Tampabay.com	Marketplace	Assessments/Resolution	1	4x14.00 IN	\$0.00

2048

51300/4891

01/18/22

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/ 7/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
09/07/2022	Deirdre Bonett	176837
Total Amount Due	Ad Number	
\$2,296.00	0000243544	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SHERWOOD MANOR CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received
SEP 12 2022

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Assessments/Resolution** was published in said newspaper by print in the issues of: **8/31/22, 9/ 7/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida and that the said newspaper has heretofore been continuously published in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pinellas, Hillsborough, Pasco, Hernando Citrus** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

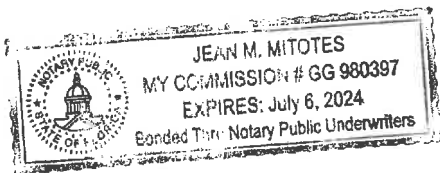
Sworn to and subscribed before me this **09/07/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



NOTICE OF REGULAR MEETING AND PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL AND IMPOSITION OF NON-AD VALOREM SPECIAL ASSESSMENTS PURSUANT TO CHAPTERS 170, 190, AND 197, FLORIDA STATUTES, BY THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors ("Board") of the Sherwood Manor Community Development District ("District") will hold a regular meeting and public hearing on September 22, 2022, at 2:00 p.m., at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefited lands within the District, more fully described in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022. The proposed bonds will fund of the public improvements described in the Report of the District Engineer dated August 4, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$10,895,000 principal in debt, excluding interest, collection costs, and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

ASSESSMENT ROLL			
TOTAL ASSESSMENT:	\$10,895,000.00		
ANNUAL ASSESSMENT:	\$87,088.48	(30 Installments)	
TOTAL GROSS ASSESSABLE ACRES:	46.42		
TOTAL ASSESSMENT PER ASSESSABLE GROSS ACRE:	\$234,730.15		
ANNUAL ASSESSMENT PER GROSS ASSESSABLE ACRE:	\$17,603.97	(30 Installments)	
Landowner Name, FIDB or other name, Public ID No., address			
EPO Builders, LLC			
Per Legal			
101 S. Armetta Avenue, Suite 201			
Tampa, FL 33605			
Totals			
	46.42	\$10,895,000.00	\$87,088.48

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

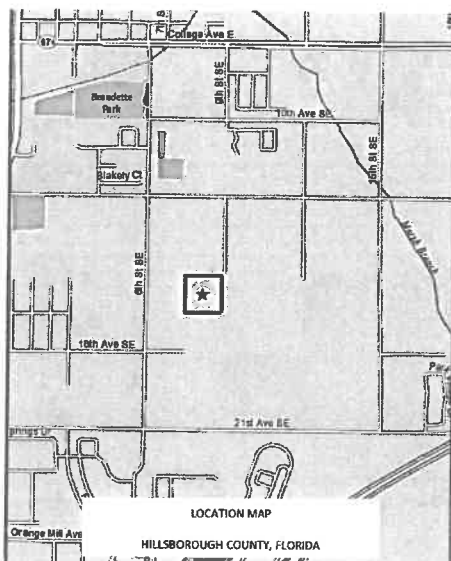
At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting or hearing because of a disability or physical impairment should contact the District Office at (813) 873-7300 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District office.

Brian Lamb, District Manager



August 31 & September 7, 2022

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Sherwood Manor Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the Report of the District Engineer dated August 4, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170 and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct, or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Assessments will be made in proportion to the benefits received as set forth in the Second Expansion Area Master Assessment Methodology Report dated August 4, 2022 (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$8,280,000 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Assessments will defray approximately \$10,895,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.
- The manner in which the Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the Assessments will be levied initially on a per acre basis since the Project increases the value of all the lands within the District. On and after the date benefited lands within the District are specifically platted, the Assessments as to platted lots will be levied in accordance with the Assessment Report. Until such time that all benefited lands within the District are specifically platted, the manner by which the Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.
- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the non-ad valorem assessment method of collection is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Assessments may be collected as is otherwise permitted by law.

PASSED AND ADOPTED on August 4, 2022.

Attest: Balm Grove Community Development District

/s/ Brian Lamb
Name: Brian Lamb
Secretary / Assistant Secretary

/s/ Jeffrey S. Hills
Name: Jeffrey S. Hills
Chair/Vice Chair of the Board of Supervisors

000242544-01



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 17, 2022
INVOICE #4990

EXPIRATION DATE

TO Sherwood Manor CDD
1801 12th St. S.E.
Ruskin FL, 33570

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chemical pump head		\$350.00

SUBTOTAL

SALES TAX

TOTAL

\$350.00

Comments: The chemical pump went down and it needs a new shaft, roller assembly and plastic roller case. If you add all that up its 240.00 and there are a few more parts inside that can go bad but you can buy a new pump head for 350.00 and reuse the motor.

539001 4608

SHERWOOD MANOR (SHERWOOD MANOR CDD)				
Summary of Operations and Maintenance Invoices				
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CARSONS LAWN &	7538	\$ 8,585.00		LAWN CARE OCT. 2022
CHARTER COMMUNICATIONS	093233001090222	\$ 142.96		INTERNET SERVICE 09/01/22-09/03/22
CHARTER COMMUNICATIONS	093233001100222	\$ 145.10	\$ 288.06	INTERNET SERVICE 10/01/22-10/31/22
FIRST CHOICE AQUATIC	74329	\$ 748.00		WATERWAY SERVICES, GRASS/BRUSH SERVICES - 09/15/22
FIRST CHOICE AQUATIC	75375	\$ 748.00		WATERWAY SERVICES 5 WATERWAYS
FIRST CHOICE AQUATIC	76403	\$ 748.00	\$ 2,244.00	MONTHLY WATERWAY - 10/13/22
INFRAMARK LLC	80869	\$ 350.00		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 2,500.00		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 1,000.00		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 125.00		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	81966	\$ 2,500.00	\$ 6,475.00	DISTRICT INVOICE AUGUST 2022
ZEBRA CLEANING TEAM	4991	\$ 1,050.00		POOL SERVICES AUGUST
ZEBRA CLEANING TEAM	5021	\$ 1,050.00		POOL SERVICE SEPTEMBER
ZEBRA CLEANING TEAM	5051	\$ 1,050.00	\$ 3,150.00	POOL OCTOBER 2022
Monthly Contract Sub-Total		\$20,742.06		
Variable Contract				
ALAFIA TERMITE AND PEST CONTROL	082621	\$ 500.00		PEST CONTROL SERVICES
ALBERTO VIERA	AV 080422	\$ 200.00		SUPERVISOR FEE - 08/04/22
ALBERTO VIERA	AV 082222	\$ 200.00	\$ 400.00	SUPERVISOR FEE 08/22/22
NICHOLAS J. DISTER	ND 080422	\$ 200.00		SUPERVISOR FEES 08/04/22
NICHOLAS J. DISTER	ND 082222	\$ 200.00	\$ 400.00	SUPERVISOR FEES 08/22/22
RYAN MOTKO	RM 080422	\$ 200.00		SUPERVISOR FEE 08/04/22
RYAN MOTKO	RM 082222	\$ 200.00	\$ 400.00	SUPERVISOR FEE 08/22/22
STEVEN K. LUCE	SL 080422	\$ 200.00		SUPERVISOR FEE 08/04/22
STRALEY ROBIN VERICKER	22224	\$ 549.70		PROFESSIONAL SERVICES THRU - 10/15/22
Variable Contract Sub-Total		\$ 2,449.70		
Utilities				
TAMPA ELECTRIC	211019020679 100322	\$ 298.13		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	211019020679 ACH	\$ 390.94		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	211019020687 100322	\$ 29.62		ELECTRICITY SERVICE - 08/27/22-09/27/22
TAMPA ELECTRIC	211019020687 ACH	\$ 28.08		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	211019020695 100322	\$ 258.95		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	211019020695 ACH	\$ 243.95		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	211019915753 090122	\$ 28.82		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	211019915753 100322	\$ 30.35		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	211020006345 100322	\$ 66.17		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	211020006345 ACH	\$ 74.95		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	211020923705 100322	\$ 1,037.71		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	211020923705 ACH	\$ 1,022.15		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	221008023634 100322	\$ 30.95		ELECTRICITY SERVICE - 08/27/22-09/27/22
TAMPA ELECTRIC	221008023634 ACH	\$ 29.41		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	221008023642 100322	\$ 30.84		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	221008023642 ACH	\$ 29.41		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	221008101729 100322	\$ 205.69		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	221008101729 ACH	\$ 205.69		ELECTRICITY SERVICES - 07/28/22-08/26/22
TAMPA ELECTRIC	221008143911 100322	\$ 3,838.49		SERVICE 08.27.22 - 09.27.22
TAMPA ELECTRIC	221008143911 ACH	\$ 7,507.24	\$ 15,387.54	ELECTRICITY SERVICES - 07/28/22-08/26/22-
Utilities Sub-Total		\$15,387.54		
Regular Services				
EGIS INSURANCE	16918	\$ 2,694.00		POLICY RENEWAL - EFFECTIVE 10/01/22
EGIS INSURANCE	16918	\$10,783.00		POLICY RENEWAL - EFFECTIVE 10/01/22
EGIS INSURANCE	16918	\$ 3,294.00	\$ 16,771.00	POLICY RENEWAL - EFFECTIVE 10/01/22
FLORIDA DEPARTMENT OF	87305	\$ 175.00		REGISTRATION FEE - 10/03/22
GOLDEN RULE TERMITE &	231959	\$ 90.00		QUARTERLY PEST SERVICE - 06/02/22
GRAU AND ASSOCIATES	23043	\$ 4,000.00		AUDIT FYE 09/30/21
HILLSBOROUGH COUNTY WATER	8726963466 082922	\$ 104.88		SERVICE 07.22.22 - 08.22.22
INFRAMARK LLC	80869	\$ -		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 2.50		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 3.00		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	80869	\$ 14.84		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	81966	\$ 350.00		DISTRICT INVOICE AUGUST 2022
INFRAMARK LLC	81966	\$ 1,000.00		DISTRICT INVOICE AUGUST 2022
INFRAMARK LLC	81966	\$ 0.50		DISTRICT INVOICE AUGUST 2022
INFRAMARK LLC	81966	\$ 1.80		DISTRICT INVOICE AUGUST 2022
INFRAMARK LLC	81966	\$ 6.80		DISTRICT INVOICE AUGUST 2022
INFRAMARK LLC	81966	\$ 125.00	\$ 1,504.44	DISTRICT INVOICE AUGUST 2022
PIPER FIRE PROTECTION	113892	\$ 83.95		ANNUAL INSPECTION
PIPER FIRE PROTECTION	113893	\$ 41.70	\$ 125.65	EMERGENCY EXIT LIGHT INSPECTION
SPEAREM ENTERPRISES	5401	\$ 660.00		LABOR, CLUBHOUSE - 07/10-08/09
SPEAREM ENTERPRISES	5434	\$ 660.00		CLUBHOUSE LABOR/ MATERIAL - 09/09/22
SPEAREM ENTERPRISES	5458	\$ 660.00		CLUBHOUSE LABE / CLEANING 09/10/22-09/30/22
SPEAREM ENTERPRISES	5507	\$ 660.00	\$ 2,640.00	LABOR, CLUBHOUSE 10/7-10/28
STANTEC CONSULTING SERVICES	1965981	\$ 180.00		PROFESSIONAL SERVICES THRU 07/29/22
STRALEY ROBIN VERICKER	21950	\$ 2,293.05		PROFESSIONAL SERVICES THRU - 08/15/22
STRALEY ROBIN VERICKER	22086	\$ 494.60	\$ 2,787.65	PROFESSIONAL SERVICES THRU 09/15/22
TIMES PUBLISHING COM	176837 092122	\$ 503.50		AD #247830

TIMES PUBLISHING COM	176837 101922	\$ 1,192.00		LANDOWNERS ELECTION - 10/19/22	October 2022 Meetings
TIMES PUBLISHING COM	243544 090722	\$ 2,296.00	\$ 3,991.50	ASSESSMENTS AD 243544 09.07.2022	
Regular Services Sub-Total		\$32,370.12			
Additional Services					
ACTION SECURITY, INC	20619	\$ 5,866.00		FULL SERVICES ACCESS PANELS / MATERIAL 06/16/22	
ACTION SECURITY, INC	21025	\$ 634.00		HID ACCESS CARDS - 08/09/22	
ACTION SECURITY, INC	21329	\$ 4,123.00	\$ 10,623.00	LABOR, TRACKER BOARD - 09/08/22	
CARSONS LAWN &	7500	\$ 1,700.00		AMENITY CENTER HURRICANE REPAIR - 10/03/22	
CHARLES AQUATICS INC	45979	\$ 150.00		FOUNTAIN SERVICE CALL - 08/01/22	
MHD COMMUNICATIONS	26368	\$ 444.77		UTM RENEWAL - 08/19/22	
ZEBRA CLEANING TEAM	4990	\$ 350.00		CHEMICAL PUMP - 08/17/22	
ZEBRA CLEANING TEAM	5052	\$ 180.00	\$ 530.00	POOL SIGNS - 10/10/2022	
Additional Services Sub-Total		\$13,447.77			
TOTAL:		\$84,397.19			

Approved (with any necessary revisions noted):

Signature:

Print:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

SHERWOOD MANOR CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CARSONS LAWN &	7580	\$8,585.00		LAWN CARE NOV 2022
CHARTER COMMUNICATIONS	093233001110222	\$142.96		SERVICE 11/01/22-11/30/22
ZEBRA CLEANING TEAM	5094	\$1,050.00		POOL NOV 2022
Monthly Contract Subtotal		\$9,777.96		
Variable Contract				
ALBERTO VIERA	AV 110322	\$200.00		SUPERVISOR FEE 11/03/22
NICHOLAS J. DISTER	ND 110322	\$200.00		SUPERVISOR FEE 11/03/22
RYAN MOTKO	RM 110322	\$200.00		SUPERVISOR FEE 11/03/22
STEVEN K. LUCE	SL 110322	\$200.00		SUPERVISOR FEE 11/03/22
Variable Contract Subtotal		\$800.00		
Utilities				
BOCC	8726963466 103122	\$79.60		SERVICE 09/24-10/24/22
HILLSBOROUGH COUNTY WATER	8726963466 092622 A	\$74.93		SERVICE 08.22.22 - 09.24.22
TAMPA ELECTRIC	211019020679 110122	\$274.88		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	211019020687 110122	\$27.31		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	211019020695 110122	\$236.45		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	211019915753 110122	\$28.17		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	211020006345 110122	\$54.84		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	211020923705 110122	\$833.85		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	221008023634 110122	\$27.69		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	221008023642 110122	\$28.05		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	221008101729 110122	\$205.69		SERVICE 09/28/22-10/26/22
TAMPA ELECTRIC	221008143911 110122	\$3,783.46	\$5,500.39	SERVICE 09/28/22-10/26/22
Utilities Subtotal		\$5,654.92		

SHERWOOD MANOR CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
ADA SITE COMPLIANCE	2482	\$750.00		TECH AUDITING
NANCY C. MILLAN, TAX COLLECTOR	81539-110222	\$342.21		STORM WATER MNGT
SHERWOOD MANOR CDD	11172022-6000	\$3,232.66		SERIES 2018 FY23 TAX DIST ID 598
SHERWOOD MANOR CDD	11222022-6000	\$4,408.16	\$7,640.82	SERIES 2018 FY23 TAX DIST ID 599
SPEAREM ENTERPRISES	5531	\$285.00		LABOR, 10/07-10/28/22
TIMES PUBLISHING COM	176837 111322	\$508.00		SPECIAL MEETING
US BANK	6706052	\$4,040.63		TRUSTEE FEES - 10/01/22-09/30/23
Regular Services Subtotal		\$13,566.66		
Additional Services				
ACTION SECURITY, INC	21638	\$125.00		SERVICE BILLING - 11/01/22
ACTION SECURITY, INC	21698	\$477.50	\$602.50	LABOR 10/6-10/7 CUSTOMER REQUEST
INFRAMARK LLC	84916	\$22,500.00		EXPANSION SERVICES
Additional Services Subtotal		\$23,102.50		
TOTAL		\$52,902.04		

Approved (with any necessary revisions noted):

Signature: _____

SHERWOOD MANOR CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

INVOICE

DATE: 11/28/2022
Invoice # 7580

Billing address	Service address
Sherwood Manor CDD C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Sherwood Manor CDD

[illegible]**Payment due upon receipt**

Phone #
813-526-3739

E-mail
carsonwd@yahoo.com

November 2, 2022
Invoice Number: 093233001110222
Account Number: 0050932330-01
Security Code: 4957
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Received

NOV 10 2022

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary

*Services from 11/01/22 through 11/30/22
details on following pages*

Previous Balance	288.06
Payments Received - Thank You	-288.06
Adjustments	4.99
Remaining Balance	\$4.99
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 11/18/22	\$147.95



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 11022022 NNNNNY 01 000372 0002

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



November 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001110222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 11/18/22	\$147.95
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195





Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001110222
0050932330-01
4957

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 11022022 NNNNNY 01 000372 0002

Charge Details

Previous Balance		288.06
Payments Received - Thank You	10/27	-145.10
Payments Received - Thank You	10/27	-142.96

Payments received after 11/02/22 will appear on your next bill.

Adjustments

Non-Pay Reconnect Fee	10/28	4.99
Adjustments Total		\$4.99

Remaining Balance **\$4.99**

Services from 11/01/22 through 11/30/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total **\$122.97**

Spectrum Business™ Voice

Phone Number 813-260-3597	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges **\$142.96**
Total Due by 11/18/22 **\$147.95**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.17, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.

It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





Job Name: _____
Customer Number: 434 Customer: FCA - SHERWOOD MANOR
Technician: Ed
Date: 11/08/2022 Time: 08:06 AM
Customer Signature: _____

Trash pickup

FISH and WILDLIFE OBSERVATIONS

NATIVE WETLAND HABITAT MAINTENANCE

Beneficial Vegetation Notes:

67





SHERWOOD MANOR CDD
MEETING DATE: November 03, 2022

DMS: _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	K	Salary Accepted	\$200.00
Nick Dister	K	Salary Accepted	\$200.00
Albert Viera	K	Salary Accepted	\$200.00
Steve Luce	K	Salary Accepted	\$200.00

AV 110322

SHERWOOD MANOR CDD
MEETING DATE: November 03, 2022

MEETING DATE: November 03, 2022

DMS: _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

PD 110322

SHERWOOD MANOR CDD

MEETING DATE November 03, 2022

DMS:

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	X	Salary Accepted	\$200.00
Nick Dister	X	Salary Accepted	\$200.00
Albert Viera	X	Salary Accepted	\$200.00
Steve Luce	X	Salary Accepted	\$200.00

Rm 110322



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	10/31/2022	11/21/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	09/24/2022	2672	10/24/2022	2679	700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$2.11
Water Base Charge	\$17.30
Water Usage Charge	\$0.60
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$3.77

Miscellaneous Charges

Late Payment Charge	\$8.99
Total Miscellaneous Charges	\$8.99

Summary of Account Charges

Previous Balance	\$179.81
Net Payments - Thank You	\$-179.81
Bill Adjustments	\$8.99
Total Account Charges	\$70.61

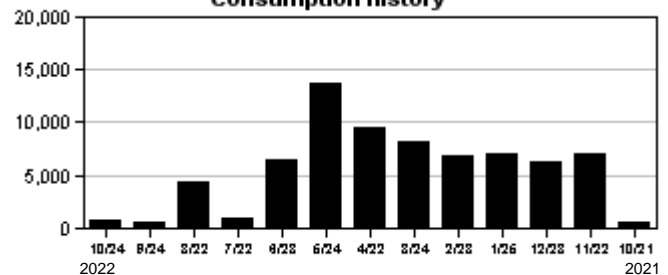
AMOUNT DUE	\$79.60
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Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	09/26/2022	10/17/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	08/22/2022	2666	09/24/2022	2672	600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$1.81
Water Base Charge	\$17.30
Water Usage Charge	\$0.51
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$3.23

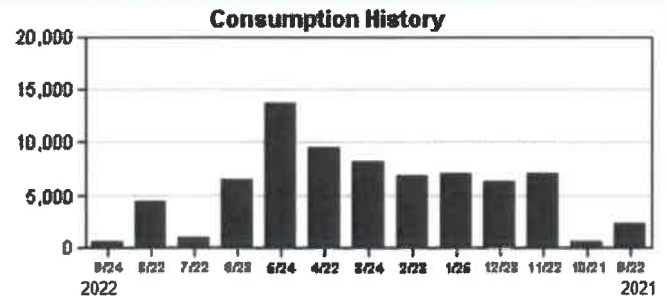
Miscellaneous Charges

Late Payment Charge	\$5.25
Total Miscellaneous Charges	\$5.25

Summary of Account Charges

Previous Balance	\$104.88
Net Payments	\$0.00
Past Due Amount	\$104.88
Bill Adjustments	\$5.25
Total Account Charges	\$69.68

AMOUNT DUE	\$179.81
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Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



SHERWOOD MANOR CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

2.259 8

DUE DATE	10/17/2022
AMOUNT DUE	\$179.81
AMOUNT PAID	

0087269634660 00000179812

Statement Date: 11/01/2022

Account: 211019020679

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1109 TIDAL ROCK AVE, FOUNTAIN
RUSKIN, FL 33570-5558



Current month's charges:	\$274.88
Total amount due:	\$274.88
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$298.13
Payment(s) Received Since Last Statement	-\$298.13
Current Month's Charges	\$274.88
Total Amount Due	\$274.88



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges:	\$274.88
Total amount due:	\$274.88
Payment Due By:	11/22/2022

Amount Enclosed \$ 690889819951

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211019020679
Statement Date: 11/01/2022
Current month's charges due 11/22/2022



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558

Rate Schedule: General Service - Non Demand

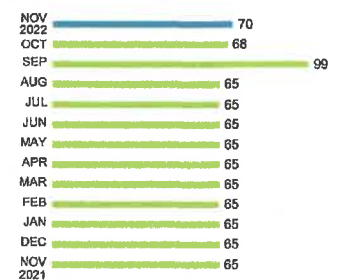
Meter Location: FOUNTAIN

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	10/26/2022	50,412		48,389		2,023 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	2,023 kWh @ \$0.07089/kWh	\$143.41	
Fuel Charge	2,023 kWh @ \$0.04126/kWh	\$83.47	
Storm Protection Charge	2,023 kWh @ \$0.00315/kWh	\$6.37	
Clean Energy Transition Mechanism	2,023 kWh @ \$0.00402/kWh	\$8.13	
Florida Gross Receipt Tax		\$6.75	
Electric Service Cost			\$269.88
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges			\$5.00
Total Current Month's Charges			\$274.88

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

Statement Date: 11/01/2022

Account: 211019020687

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
815 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$27.31
Total amount due:	\$27.31
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$29.62
Payment(s) Received Since Last Statement	-\$29.62
Current Month's Charges	\$27.31
Total Amount Due	\$27.31



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

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- We will never ask you to buy a prepaid card or download a payment app.
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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$27.31
Total amount due:	\$27.31
Payment Due By:	11/22/2022

Amount Enclosed \$ 690889819952

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

6908898199522110190206870000000027317

Account: 211019020687
Statement Date: 11/01/2022
Current month's charges due 11/22/2022



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 815 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	10/26/2022	1,137		1,137		0 kWh	1	29 Days

Tampa Electric Usage History

Daily Basic Service Charge 29 days @ \$0.75000

\$21.75

Florida Gross Receipt Tax

\$0.56

Electric Service Cost

\$22.31

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$27.31

Kilowatt-Hours Per Day (Average)

NOV 2022	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0
FEB	0
JAN	0
DEC	0
NOV 2021	0

Important Messages

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Statement Date: 11/01/2022

Account: 211019020695

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
816 18TH AVE SE
RUSKIN, FL 33570



Current month's charges:	\$236.45
Total amount due:	\$236.45
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$258.95
Payment(s) Received Since Last Statement	-\$258.95
Current Month's Charges	\$236.45
Total Amount Due	\$236.45



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020695

Current month's charges:	\$236.45
Total amount due:	\$236.45
Payment Due By:	11/22/2022

Amount Enclosed \$

690889819953

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211019020695
Statement Date: 11/01/2022
Current month's charges due 11/22/2022



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 816 18TH AVE SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

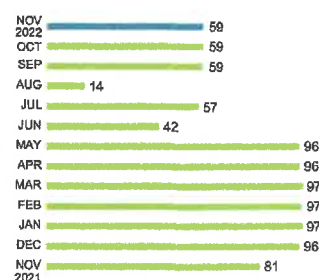
Meter Location: FOUNTAIN

00000033-0000783-Page 23 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	10/26/2022	55,214		53,505		1,709 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	1,709 kWh @ \$0.07089/kWh	\$121.15	
Fuel Charge	1,709 kWh @ \$0.04126/kWh	\$70.51	
Storm Protection Charge	1,709 kWh @ \$0.00315/kWh	\$5.38	
Clean Energy Transition Mechanism	1,709 kWh @ \$0.00402/kWh	\$6.87	
Florida Gross Receipt Tax		\$5.79	
Electric Service Cost		\$231.45	
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	
Total Current Month's Charges		\$236.45	

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2022

Account: 211019915753

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1850 SE 6TH AVE
RUSKIN, FL 33570

Current month's charges:	\$28.17
Total amount due:	\$27.57
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$30.35
Payment(s) Received Since Last Statement	-\$30.35
Miscellaneous Credits	-\$0.60
Credit balance after payments and credits	-\$0.60
Current Month's Charges	\$28.17
Total Amount Due	\$27.57



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



See reverse side for more information

Account: 211019915753

Current month's charges:	\$28.17
Total amount due:	\$27.57
Payment Due By:	11/22/2022
Amount Enclosed	\$

682247882119



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211019915753
Statement Date: 11/01/2022
Current month's charges due 11/22/2022

Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 1850 SE 6TH AVE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	10/26/2022	149		142		7 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	7 kWh @ \$0.07089/kWh	\$0.50
Fuel Charge	7 kWh @ \$0.04126/kWh	\$0.29
Storm Protection Charge	7 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	7 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.17
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

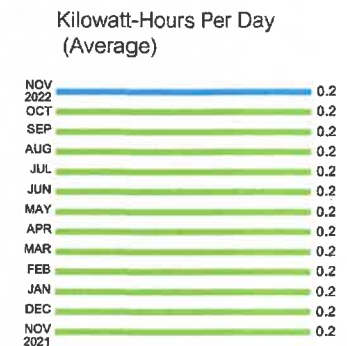
Total Current Month's Charges **\$28.17**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric **-\$0.60**

Total Current Month's Credits **-\$0.60**

Tampa Electric Usage History



Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

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Statement Date: 11/01/2022
Account: 211020006345

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1802 9TH ST SE
RUSKIN, FL 33570



Current month's charges:	\$54.84
Total amount due:	\$54.84
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$66.17
Payment(s) Received Since Last Statement	-\$66.17
Current Month's Charges	\$54.84
Total Amount Due	\$54.84



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$54.84
Total amount due:	\$54.84
Payment Due By:	11/22/2022

Amount Enclosed \$ _____
682247882120

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211020006345
Statement Date: 11/01/2022
Current month's charges due 11/22/2022



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 1802 9TH ST SE, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

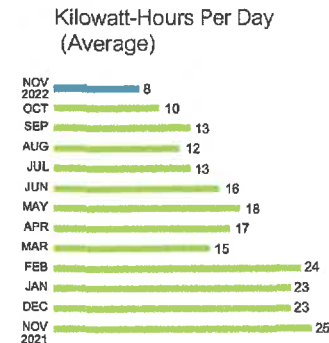
Meter Location: MAIL KIOSK

00000033-0000780-Page 17 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	10/26/2022	7,834		7,609		225 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	225 kWh @ \$0.07089/kWh	\$15.95
Fuel Charge	225 kWh @ \$0.04126/kWh	\$9.28
Storm Protection Charge	225 kWh @ \$0.00315/kWh	\$0.71
Clean Energy Transition Mechanism	225 kWh @ \$0.00402/kWh	\$0.90
Florida Gross Receipt Tax		\$1.25
Electric Service Cost		\$49.84
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$54.84

Tampa Electric Usage History



Important Messages

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Statement Date: 11/01/2022

Account: 211020923705

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1801 SE 12TH ST, CLBHSE
RUSKIN, FL 33570

Current month's charges:	\$833.85
Total amount due:	\$833.85
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$1,037.71
Payment(s) Received Since Last Statement	-\$1,037.71
Current Month's Charges	\$833.85
Total Amount Due	\$833.85

00001672-0004532-Page 1 of 12



DOWNED IS DANGEROUS!

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

SCAMMERS ARE CALLING

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$833.85
Total amount due:	\$833.85
Payment Due By:	11/22/2022

Amount Enclosed \$ _____
679778762946

00001672 02 AB 0.49 33607 FTECO111012222380210 00000 05 01000000 006 05 21812 006

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

67977876294621102092370500000000833859

Account: 211020923705
Statement Date: 11/01/2022
Current month's charges due 11/22/2022

Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 1801 SE 12TH ST, CLBHSE, RUSKIN, FL 33570

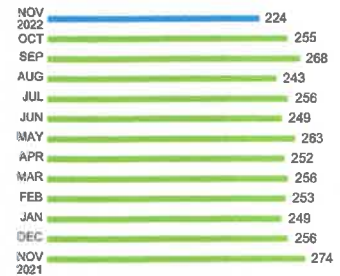
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	10/26/2022	50,811		44,307		6,504 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	6,504 kWh @ \$0.07089/kWh	\$461.07
Fuel Charge	6,504 kWh @ \$0.04126/kWh	\$268.36
Storm Protection Charge	6,504 kWh @ \$0.00315/kWh	\$20.49
Clean Energy Transition Mechanism	6,504 kWh @ \$0.00402/kWh	\$26.15
Florida Gross Receipt Tax		\$20.46
Electric Service Cost		\$818.28
Other Fees and Charges		
Electric Late Payment Fee		\$15.57
Total Other Fees and Charges		\$15.57
Total Current Month's Charges		\$833.85

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

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Statement Date: 11/01/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$28.29
Total amount due:	\$27.69
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$30.95
Payment(s) Received Since Last Statement	-\$30.95
Miscellaneous Credits	-\$0.60
Credit balance after payments and credits	-\$0.60
Current Month's Charges	\$28.29
Total Amount Due	\$27.69



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$28.29
Total amount due:	\$27.69
Payment Due By:	11/22/2022

Amount Enclosed \$ _____
673605931999

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: **221008023634**
 Statement Date: 11/01/2022
 Current month's charges due **11/22/2022**



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	10/26/2022	180		172		8 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	8 kWh @ \$0.07089/kWh	\$0.57
Fuel Charge	8 kWh @ \$0.04126/kWh	\$0.33
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.58

Electric Service Cost

\$23.29

Other Fees and Charges

Electric Late Payment Fee	\$5.00
---------------------------	--------

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$28.29

Miscellaneous Credits

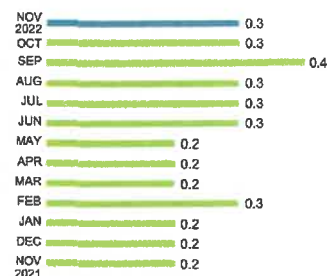
Interest for Cash Security Deposit - Electric	-\$0.60
---	---------

Total Current Month's Credits

-\$0.60

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000033-0000786-Page 28 of 39

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

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Statement Date: 11/01/2022
Account: 221008023642

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
820 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$28.05
Total amount due:	\$27.45
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$30.84
Payment(s) Received Since Last Statement	-\$30.84
Miscellaneous Credits	-\$0.60
Credit balance after payments and credits	-\$0.60
Current Month's Charges	\$28.05
Total Amount Due	\$27.45



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



Account: 221008023642

Current month's charges:	\$28.05
Total amount due:	\$27.45
Payment Due By:	11/22/2022
Amount Enclosed	\$

673605932000

00001671 02 AB 0.49 33607 FTECO111012222380210 00000 05 01000000 006 05 21811 006

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6736059320002210080236420000000027451

Account: 221008023642
Statement Date: 11/01/2022
Current month's charges due 11/22/2022

Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 820 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

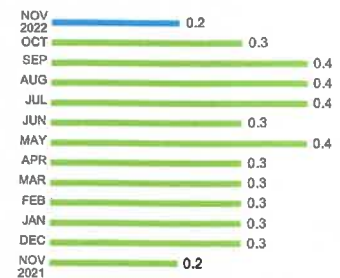
Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	10/26/2022	199		193		6 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	6 kWh @ \$0.07089/kWh	\$0.43
Fuel Charge	6 kWh @ \$0.04126/kWh	\$0.25
Storm Protection Charge	6 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.05
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$28.05

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$0.60

Total Current Month's Credits - \$0.60

Important Messages

Change in Deposit Interest

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Statement Date: 11/01/2022

Account: 221008101729

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
SHERWOOD MANOR AMENITY CENTER, LIGHTS
RUSKIN, FL 33570

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$205.69
Payment(s) Received Since Last Statement	-\$205.69
Current Month's Charges	\$205.69
Total Amount Due	\$205.69



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$205.69
Total amount due:	\$205.69
Payment Due By:	11/22/2022

Amount Enclosed \$

673605932001



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 221008101729
Statement Date: 11/01/2022
Current month's charges due 11/22/2022

Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.03102/kWh	\$3.35
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.60

Lighting Charges **\$200.69**

Other Fees and Charges

Lighting Late Payment Fee \$5.00

Total Other Fees and Charges **\$5.00**

Total Current Month's Charges **\$205.69**

Important Messages

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Statement Date: 11/01/2022

Account: 221008143911

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS
RUSKIN, FL 33570



Current month's charges:	\$3,783.46
Total amount due:	\$3,783.46
Payment Due By:	11/22/2022

Your Account Summary

Previous Amount Due	\$3,838.49
Payment(s) Received Since Last Statement	-\$3,838.49
Current Month's Charges	\$3,783.46
Total Amount Due	\$3,783.46



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,783.46
Total amount due:	\$3,783.46
Payment Due By:	11/22/2022

Amount Enclosed \$

673605932002

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 221008143911
Statement Date: 11/01/2022
Current month's charges due 11/22/2022



Details of Charges – Service from 09/28/2022 to 10/26/2022

Service for: 9TH ST SE AND 16TH AVE SE PH1-3, LIGHTS, RUSKIN, FL 33570

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.03102/kWh	\$52.36
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.04060/kWh	\$68.53
Storm Protection Charge	1688 kWh @ \$0.01028/kWh	\$17.35
Clean Energy Transition Mechanism	1688 kWh @ \$0.00033/kWh	\$0.56
Florida Gross Receipt Tax		\$3.56

Lighting Charges **\$3,725.88**

Other Fees and Charges

Lighting Late Payment Fee \$57.58

Total Other Fees and Charges **\$57.58**

Total Current Month's Charges **\$3,783.46**

00000033-0000788-Page 35 of 38

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ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO

Sherwood Manor CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2482	10/26/2022	\$750.00	11/09/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	750.00	750.00

BALANCE DUE

\$750.00



hillstax.org



2022 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0576581539

Account Name/Address: SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Legal Description: BROOKSIDE ESTATES PHASE 1 AND 2 TRACT C, TRACT D, TRACT G AND PART OF TRACT E DESC AS FOLLOWS: COM AT NW COR OF SE 1/4 THN S 00 DEG 34 MIN 06 SEC W 220.57 FT THN S See Additional Legal on Tax Roll

Property Location:

SHERWOOD MANOR CDD
1801 12TH ST
RUSKIN 33570-

Received

NOV 02 2022

Ad Valorem Taxes						
Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.7309	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.3745	0.00
LIBRARY-SERVICE	813-273-3660	100	0	100	0.5583	0.00
PARK BONDS - UNINCORPORATED	813-272-5890	100	0	100	0.0259	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.2390	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0840	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.2260	0.00
		Total Millage: 17.5059		Total Ad Valorem Taxes: \$0.00		
Non-Ad Valorem Taxes						
Taxing Authority	Telephone	Tax Amount				
SHERWOOD MANOR CDD	813-873-7300	0.00				
STORMWATER MANAGEMENT	(813) 538-5452	0.00				
SOLID WASTE DISPOSAL	813-272-5680	118.32				
SOLID WASTE COLLECTION	813-272-5680	234.47				
		Total Non-Ad Valorem Assessments: \$352.79		Combined Taxes & Assessments: \$352.79		

↓ Detach below portion and return it with your payment. ↓

Nancy C. Millan, Hillsborough County Tax Collector

2022 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0576581539

Tax District: U

Escrow:

Assessed Value: 100

Exemptions:

ONLY PAY ONE AMOUNT

Postmarks not accepted after March 31st.

If postmarked by	Amount Due
Nov. 30, 2022	\$338.68
Dec. 31, 2022	\$342.21
Jan. 31, 2023	\$345.73
Feb. 28, 2023	\$349.26
Mar. 31, 2023	\$352.79



SAVE A STAMP
& PAY ONLINE!

SCAN QR CODE
WITH SMARTPHONE

BROOKSIDE ESTATES PHASE 1 AND 2 TRACT C, TRACT D, TRACT G AND PART OF TRACT E
DESC AS FOLLOWS: COM AT NW COR OF SE 1/4 THN S 00 DEG 34 MIN 06 SEC W 220.57 FT THN S
See Additional Legal on Tax Roll

J169445-173905 547

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

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



Sherwood Manor Check Request

Date: 11/17/22

Inv# 11172022-6000

Vendor #: V00035

Vendor Name: Sherwood Manor CDD c/o US Bank

Pay From: Truist Acct# 9155

Desc: Series 2018 - FY 23 Tax Dist. ID 598

Code to: 200.131000.1000

Amount: \$3,232.66

Manager Approval William Rogers

Date Submitted: 11/17/2022

SHERWOOD MANOR CDD

DISTRICT CHECK REQUEST

Today's Date 11/16/2022
Check Amount \$3,232.66
Payable To Sherwood Manor CDD
Check Description Series 2018 - FY 22 Tax Dist. ID 598
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2023, TAX YEAR 2022**

Dollar Amounts	Fiscal Year 2023 Percentages
294,915.00	36.758%
507,390.30	63.242%
802,305.30	100.0000%

Net O&M
Net DS
Net Total

			36.76%	36.76%	63.24%	63.24%		Proof	Distribution Number & Date Transferred	Payments / CDD check #
Date Received	Amount Received	Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue					
11/16/2022	5,111.61	1,878.95	1,878.95	3,232.66	3,232.66	(0.00)		598		
		-	-	-	-	-				
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		-	-	-	-	-				
		-	-	-	-	-				
		-	-	-	-	-				
TOTAL	5,111.61	1,878.95	1,878.95	3,232.66	3,232.66					
Net Total on Roll	802,305.30		294,915.00		507,390.30					
Collection Surplus / (Deficit)	(797,193.69)		(293,036.05)		(504,157.64)					

Sherwood Manor Check Request

Date: 11/22/22

Inv# 11222022-6000

Vendor #: V00035

Vendor Name: Sherwood Manor CDD c/o US Bank

Pay From: Truist Acct# 9155

Desc: Series 2018- FY 23 Tax Dist ID. 599

Code to: 200.131000.1000

Amount: \$4,408.16

Manager Approval William Rogers

Date Submitted: 11/22/2022

SHERWOOD MANOR CDD

DISTRICT CHECK REQUEST

Today's Date 11/22/2022
Check Amount \$4,408.16
Payable To Sherwood Manor CDD
Check Description Series 2018 - FY 23 Tax Dist. ID 599
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk	#	Date

SHERWOOD MANOR CDD

**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2023, TAX YEAR 2022**

Dollar Amounts	Fiscal Year 2023 Percentages
294,915.00	36.758%
507,390.30	63.242%
802,305.30	100.0000%

Net O&M
Net DS
Net Total

		36.76%	36.76%	63.24%	63.24%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
Date Received	Amount Received	Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue			
11/16/2022	5,111.61	1,878.95	1,878.95	3,232.66	3,232.66	(0.00)	598	
11/22/2022	6,970.36	2,562.20	2,562.20	4,408.16	4,408.16	(0.00)	599	
		-	-	-	-	-		
		-	-	-	-	-		
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TOTAL	12,081.97	4,441.14	4,441.15	7,640.83	7,640.83			
Net Total on Roll	802,305.30		294,915.00		507,390.30			
Collection Surplus / (Deficit)	(790,223.33)		(290,473.85)		(499,749.48)			

Spearem Enterprises, LLC

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



INVOICE

BILL TO
Brookside/Sherwood CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5531
DATE 11/25/2022
TERMS Net 15
DUE DATE 12/10/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 10/7-10/28 4 weeks at 2 times a/week includes community dog waist and trash cans	4	43.75	175.00
Material paper goods and trash bags	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

PLEASE NOTE THAT SERVICE HAS BEEN DROPPED TO ONCE PER WEEK UNTIL PAST DUE INVOICES ARE PAID.
COST REFELECTS THIS ON THIS INVOICE.

BALANCE DUE \$285.00



Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
11/13/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
11/13/2022	Jean Mitotes	176837
Total Amount Due		Ad Number
\$508.00		0000257433

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/13/22	11/13/22	0000257433	Times	Legals CLS	Special Meeting	1	2x47 L	\$506.00
11/13/22	11/13/22	0000257433	Tampabay.com	Legals CLS	Special Meeting AffidavitMaterial	1	2x47 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
11/13/22	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
11/13/2022	Jean Mitotes	176837
Total Amount Due		Ad Number
\$508.00		0000257433

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

SHERWOOD MANOR CDD
C/O MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough


Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in said newspaper by print in the issues of: **11/13/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

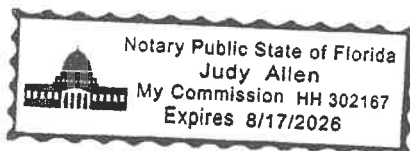
Sworn to and subscribed before me this **11/13/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN that the Board of Supervisors of The Sherwood Manor Community Development District will hold a Special Meeting of the Board to consider all business which may properly come before them on **Monday, November 21 at 2:00p.m., at the offices of Inframark, LLC, 2005 Pan Am Circle Suite 300, Tampa, FL 33607.**

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 873-7300. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Bryan Radcliff
District Manager

Run Date: 11/13/22

0000257433



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6706052
Account Number: 242566000
Invoice Date: 10/25/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

2/3

MERITUS
ATTN: BRIAN LAMB
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607

SHERWOOD MANOR CDD SERIES 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SHERWOOD MANOR CDD SERIES 2018

Invoice Number: 6706052
Account Number: 242566000
Current Due: \$4,040.63

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 242566000
Invoice # 6706052
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6706052
Invoice Date: 10/25/2022
Account Number: 242566000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

SHERWOOD MANOR CDD SERIES 2018

Accounts Included 242566000 242566001 242566002 242566003 242566004 242566005
In This Relationship: 242566006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 10/01/2022 - 09/30/2023				\$3,750.00
Incidental Expenses 10/01/2022 to 09/30/2023	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



ACTION SECURITY, INC.
1505 MANOR RD
ENGLEWOOD, FL 34223
Sales@ActionSecurityFL.com

Invoice

**BILL TO**

Sherwood Manor CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21638	11/01/2022	\$125.00	11/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Monthly billing for Service Agreement at Sherwood Manor Amenity Center for gates and access equipment as approved by customer. Includes database management.	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

ACTION SECURITY, INC.
 1505 MANOR RD
 ENGLEWOOD, FL 34223
 Sales@ActionSecurityFL.com

Invoice



BILL TO

Sherwood Manor CDD
 c/o Meritus Corp
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21698	11/07/2022	\$477.50	12/05/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 10/6 & 10/7/2022 Provided service per customer request, to checkout report of key card access for the men's room door is not working. Also to checkout report of all gates having issues. Troubleshoot equipment finding issue with main access control panel. Returned next day with advanced replacement and shipped unit to mfg for evaluation. Once complete, downloaded and tested. Left operational.	2.50	125.00	312.50
Shipping Ground Shipping & handling	1	45.00	45.00
Trip charge	2	60.00	120.00

FL Contractor ES12001404

BALANCE DUE

\$477.50

Thank you, we appreciate your business!



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#84916

DATE

10/31/2022

CUSTOMER ID

C2308

NET TERMS

Net 30

PO#**DUE DATE**

11/30/2022

BILL TO

Sherwood Manor CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

Services provided for the Month of: October 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Expansion Services:					
Preparation of Statement of Estimated Regulatory Costs	1	Ea	3,500.00		3,500.00
Prepare and Coordinate Expansion Petition to County	1	Ea	9,000.00		9,000.00
Research, submittal, lobbying and presentation to BOCC	1	Ea	5,000.00		5,000.00
Prepare Financial Analysis Report and Review with County	1	Ea	5,000.00		5,000.00
Subtotal					22,500.00

Subtotal	\$22,500.00
Tax	\$0.00
Total Due	\$22,500.00

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.

Inframark, LLC

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday January 25, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	18	-2	Marginal amounts of Filamentous algae & duck weed
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Marginal amount of submersed material in ponds
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	GOOD
CLUBHOUSE EXTERIOR	3	2	-1	Repair needed on border to the Amenity Center
POOL WATER	10	10	0	GOOD
POOL TILES	10	10	0	GOOD
POOL LIGHTS	5	5	0	GOOD
POOL FURNITURE/EQUIPMENT	8	2	-6	Handicap car in need of repair
FIRST AID/SAFETY ITEMS	10	10	0	GOOD
SIGNAGE (rules, pool, playground)	5	5	0	GOOD
PLAYGROUND EQUIPMENT	5	5	0	GOOD
RECREATIONAL FACILITIES	7	7	0	GOOD
RESTROOMS	6	6	0	GOOD
HARDSCAPE	10	10	0	GOOD
ACCESS & MONITORING SYSTEM	3	3	0	GOOD
IT/PHONE SYSTEM	3	3	0	GOOD
TRASH RECEPTACLES	3	3	0	GOOD
FOUNTAINS	8	8	0	GOOD
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good

Inframark, LLC

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday January 25, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	NA
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
SCORE	700	688	-12	98%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Tuesday January 24, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	Good
TURF FERTILITY	10	7	-3	Good overall except the Zoysia turf is lacking in color due to the cold snaps
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	Good
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Good overall
PLANT INSECT/DISEASE CONTROL	5	5	0	Good
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	5	0	NA

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Good
INSECT/DISEASE CONTROL	7	7	0	Good
DEADHEADING/PRUNING	3	3	0	Good

SCORE

100	95	-5	95%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



Sherwood January 2023.



The entrance to the Amenity Center parking lot looks good.



The Zoysia turf fertility surrounding the Amenity Center is lacking in color, & was most likely caused by the cold weather.



The mailbox pavilion is clean & looks good.



The parking lot is clean & looks good.



The playground is weed free, clean, & looks good.



The front of the Amenity Center looks good overall. The Penta annual fertility was hit hard by the cold weather. It is a wait and see to see if they survive. All bathrooms are clean & fully functionable.



The Zoysia fertility is lacking in color in front of the Amenity Center.



The plants, ornamentals, & tree fertility in front of the Amenity Center was hit hard by the cold weather.



North sidewalk view in front of the Amenity Center.



The Italian Cypress trees were straightened by the landscaper.



The table & chairs are clean & look good.



The Firebush plants were hit hard by the cold weather. They will most like comeback with cutbacks in the spring.



Kids throwing rocks in the pool.



Rocks throw in the pool.



Lifesaving ring needs to be replaced.



The pool is clear & blue.



The back of the Amenity Center is clean.



The Loropetalum plant fertility is very bad due to the cold weather and a drainage problem.



The Zoysia plant fertility is lacking in color behind the BB court.



The BB court is clean & looks good.



The Queen Emma & Foxtail fern plants behind the pool fence are healthy & look good.



The entrance sign on 12th ST SE & 21st Ave looks good.



Heading West on the 21st Ave sidewalk looks good.



The resident trees that were overhanging on the CDD fence were cut down & removed.



The entrance on 9th ST SE & 21st Ave looks good.



Heading East on the 21st Ave sidewalk looks good.



I asked the landscaper to give me an estimate to replace missing Viburnum on 21st Ave.



The fence damage on Tidal Rock was scheduled to be repaired.



The landscaper will treat all ant hills.



The entrance on 6th ST SE & Tidal Rock looks good.



The turf looks good next to the Tidal Rock sidewalk.



Heading North on the 6th ST SE sidewalk looks good.



The mailbox pavilion next to the dog park looks good.



The parking lot next to the dog park is clean & looks good.



The dog park looks good.



There is a small amount of filamentous algae in the pond. The pond looks good overall.



There is new construction beginning off Will Scarlett & 9th ST SE.



The pond looks good.



The pond looks good.



There are multiple washouts on the South pond on Will Scarlett. Roger was informed.



The receded pond looks good.



There are multiple areas of Bulrush in this pond. The pond vender was notified to treat.



The receded pond looks good.

