

# ***Sherwood Manor Community Development District***

## **Board of Supervisors**

Nicholas Dister, Chairman  
Carlos de la Ossa, Vice Chairperson  
Ryan Motko, Assistant Secretary  
Alberto Viera, Assistant Secretary  
Steve Luce, Assistant Secretary

Bryan Radcliff, District Manager  
John Vericker, District Counsel  
Tonja Stewart, District Engineer  
Gary Schwartz, Field Manager

## **Regular Meeting Agenda**

Thursday, March 02, 2023, at 2:00 p.m.

The Regular Meeting of the **Sherwood Manor Community Development District** will be held on **March 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 at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

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

### **REGULAR MEETING OF BOARD OF SUPERVISORS**

#### **1. CALL TO ORDER/ROLL CALL**

#### **2. PUBLIC COMMENT** Each individual has the opportunity to comment and is limited to **three (3) minutes** for such comment.

#### **3. BUSINESS ITEMS**

- A. Acceptance of Irrigation Improvements Agreement- D.R. Horton, Inc ..... Tab 01
- B. Consideration of Third Amendment to Land Purchase Contract ..... Tab 02
- C. General Matters of the District

#### **4. CONSENT AGENDA**

- A. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting  
February 02, 2023, ..... Tab 03
- B. Consideration of Operation and Maintenance Expenditures December 2022 ..... Tab 04
- C. Consideration of Operation and Maintenance Expenditures January 2023 ..... Tab 05
- D. Review of Financial Statements Month Ending January 31, 2023 ..... Tab 06

#### **5. STAFF REPORTS**

- A. District Counsel
- B. District Manager ..... Tab 07
  - i. Community Inspection Reports
- C. District Engineer

#### **6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

#### **7. ADJOURNMENT**

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

Sincerely,

*Bryan Radcliff*

District Manager

#### **District Office**

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

#### **Meeting Location:**

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

**IRRIGATION IMPROVEMENTS  
ACKNOWLEDGMENT AND AGREEMENT**

**THIS IRRIGATION IMPROVEMENTS ACKNOWLEDGMENT AND AGREEMENT** (the "**Acknowledgment**") is made as of the \_\_\_\_ day of \_\_\_\_\_, 2023, by the **Sherwood Manor Community Development District**, whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "**District**").

**RECITALS**

**WHEREAS**, the District, a local unit of special-purpose government existing under and pursuant to the Uniform Community Development District Act of 1980, *Florida Statutes*, as amended ("**Act**"), was established by the Board of County Commissioners of Hillsborough County, Florida; and

**WHEREAS**, certain property within the District is being developed by D.R. Horton, Inc. ("**Horton**"), including parcels of land which will ultimately be dedicated to the District for ownership and maintenance as such parcels are further described on **Exhibit A** attached hereto (the "**CDD Property**"); and

**WHEREAS**, Horton has notified the District that at the time of conveyance to the District, the CDD Property will not have any irrigation improvements installed thereon; and

**WHEREAS**, Horton has requested that the District acknowledge in writing that the District is willing to accept the CDD Property from Horton for ownership and maintenance without requiring the installation of irrigation improvements.

**Now, THEREFORE**, the District acknowledges as follows:

- 1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated as a material part of this Acknowledgment.
- 2. ACKNOWLEDGMENT AND AGREEMENT.** The District hereby acknowledges and agrees that it will accept dedication of the CDD Property from Horton without requiring the installation of irrigation improvements and forever releases Horton from any obligation to install irrigation improvements on the CDD Property.

**IN WITNESS WHEREOF**, the District has caused this Acknowledgment to be executed by its undersigned lawful representatives, hereunto duly authorized, on the date set forth above.

[SIGNATURE PAGE TO FOLLOW]

**ATTEST:**

\_\_\_\_\_  
Assistant Secretary

**SHERWOOD MANOR COMMUNITY  
DEVELOPMENT DISTRICT,**  
a local unit of special-purpose government

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**CONSENT/ACKNOWLEDGEMENT BY**

[*Seller*]

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

### THIRD AMENDMENT TO LAND PURCHASE CONTRACT

This **THIRD AMENDMENT TO LAND PURCHASE CONTRACT** ("**Third Amendment**") is made by and between **D.R. HORTON, INC.**, a Delaware corporation ("**Buyer**") and **SPENCER FARMS, INC.**, a Florida corporation ("**Seller**") as of the Effective Date of this Third Amendment (defined below).

#### RECITALS:

A. Seller and Buyer entered into that certain Land Purchase Contract with an Effective Date of April 6, 2022 (the "**Original Contract**") as modified by the First Amendment to Land Purchase Contract with an Effective Date of June 9, 2022 (the "**First Amendment**") as further modified by that certain Reinstatement of and Second Amendment to Land Purchase Contract with an Effective Date of June 9, 2022 (the "**Second Amendment**" together with the Original Contract, First Amendment and Second Amendment shall collectively be referred to hereinafter as the "**Contract**").

B. Seller and Buyer desire to amend the Contract as specifically set forth in this Third Amendment.

**NOW, THEREFORE**, in consideration of the mutual covenants herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Buyer and Seller, intending to be legally bound, agree as follows:

1. Recitals, Capitalized Terms. The above recitals are true and correct and constitute part of this Third Amendment. All capitalized terms used in this Third Amendment shall have the meaning ascribed thereto in the Contract unless specifically otherwise defined herein.

2. Ratification. Except as expressly modified and amended herein, the Contract remains in full force and effect and is ratified and confirmed by Seller and Buyer. In the event of any conflict between the terms of the Contract and this Third Amendment, the terms of this Third Amendment shall control. Buyer and Seller acknowledge and agree that, as of the date of this Third Amendment, neither party is aware of any default under the terms or provisions of the Contract by the other party, or of the occurrence of any event that with the giving of notice or the passage of time will result in a default under the Contract by such party. From and after the date of this Third Amendment, all references to the Contract shall be deemed to refer to the Contract as amended by this Third Amendment.

3. Purchase Price.

a. The first sentence of Section 3 of the Original Contract is hereby deleted in its entirety and restated as follows:

"The purchase price for the lots shall be Thirty Thousand Four Hundred and 00/100 Dollars (\$30,400.00) per 55' Lot and Thirty-Three Thousand One Hundred and 00/100 Dollars (\$33,100.00) per 60' Lot (each a "**Lot**" and collectively the "**Lots**"), for each Lot approved for the Property pursuant to the Approvals (the "**Purchase Price**")."

b. Buyer and Seller acknowledge and agree that the bids from ECS Florida, LLC, Ansbro Contracting, LLC and Ardura Group, Inc., attached hereto as composite **Exhibit A** and incorporated herein ("**Approved Bid**") shall constitute the Approved Bid pursuant to Section 3(a) of the Original Contract.

c. Buyer and Seller acknowledge, the DHI Development Budget, in the amount of Nine Million Four Hundred Fifty-Two Thousand Sixty Nine and No/100 Dollars (\$9,452,069.00) ("**DHI Development Budget**") is attached hereto as **Exhibit A-1**.

d. Buyer shall deduct from Seller's net proceeds at Closing the sum of Six Hundred Twenty-Five Thousand Two Hundred Seven and 00/100 Dollars (\$625,207.00) ("**Development Costs Holdback**"). Buyer and Seller acknowledge and agree the Development Costs Holdback shall be transferred to Development Costs Holdback Escrow Agent at Closing.

e. Buyer and Seller acknowledge and agree that the amount of the CDD CIP Fund shall be Three Million Two Hundred Thousand and no/100 Dollars (\$3,200,000.00) ("**CDD CIP Fund**"). Prior to Closing, the CDD will issue sufficient bonds to fund the CDD CIP Fund.

4. DHI Development Work Credit. Section 3(c) of the Original Contract is hereby deleted and stricken in its entirety from the Contract.



5. Subdivision Irrigation Improvements. On or before the date which is fifteen (15) days prior to the date of Closing hereunder, Buyer shall have received from the Sherwood Manor Community Development District ("**CDD**") the Irrigation Improvements Acknowledgement and Agreement ("**Acknowledgement**") attached hereto as **Exhibit B** and by this reference incorporated herein, which sets forth the CDD's acknowledgement that the CDD Property, as that term is defined therein shall (i) not have any irrigation improvements installed thereon (ii) releases Buyer from any obligations to install such irrigation improvements on the CDD property and (iii) the CDD will accept dedication of the CDD Property without such irrigation improvements being installed thereon. On or before the date which is thirty (30) days prior to the date of Closing hereunder, Seller shall provide the legal description of the CDD Property, to be incorporated into the Acknowledgement for review and approval. Buyer's receipt of the fully executed Acknowledgement, together with final legal description of the CDD Property shall be a Primary Contingency to Closing. Seller, jointly and severally, shall indemnify and hold Buyer, its successors and assigns, including any successors in title to the Property (the "**Indemnified Parties**"), harmless from and against any and all liabilities, losses, costs, damages and expenses (including attorneys' fees and expenses and costs of litigation) incurred by the Indemnified Parties, as a result of the irrigation improvements not being constructed and/or installed to serve the Subdivision, including the CDD Property. In the event the Governing Jurisdiction requires installation of the irrigation improvements as a precondition to the issuance of building permits, certificates of occupancy or any satisfaction of construction or development obligations relating to the Property, Buyer shall have the right to utilize the Development Costs Holdback to fund the construction and installation of the irrigation improvements. The obligations of Seller pursuant to this Section shall survive Closing.

6. Closing and Possession. The first sentence of Section 6 of the Original Contract is hereby deleted in its entirety and restated as follows:

Subject to Seller's and/or Buyer's right to extend the Closing to the extent expressly set forth herein (including as set forth in Sections 5, 19 and 26 hereof), Closing shall be held no more than forty-five (45) days after the later of: (a) the date on which Buyer delivers Notice of Suitability for the Property (as provided in Section 10(c)), or (b) the date on which all of the Primary Contingencies have been either satisfied or waived by Buyer; provided that Closing must take place on a Tuesday, Wednesday or Thursday that is a business day (a "**Permitted Closing Day**"), and may be extended no more than an additional five (5) days in order to be scheduled on one of those days of the week.

7. CDD Series A Bonds. The first sentence of Section 25(a) of the Original Contract is hereby deleted and restated in its entirety as follows:

"The CDD has issued or will issue long term series A bonds ("Series A Bonds") for which assessments are payable in annual installments of principal and interest by the owner of each Lot ("Series A P&I Assessments"), which Seller agrees shall not exceed \$32.50 per linear foot exclusive of collection costs and early payment discounts (for example, a 55' Lot would be assessed One Thousand Seven Hundred Eighty-Seven and 50/100 Dollars (\$1,787.50) per year, not including collection costs and early payment discounts) for one (1) year following Closing hereunder without Buyer's prior written approval."

8. Corporate Approval. NEITHER THIS THIRD AMENDMENT NOR ANY SUBSEQUENT AMENDMENT TO THE CONTRACT SHALL BE A VALID, BINDING OR ENFORCEABLE OBLIGATION OF BUYER, UNLESS AND UNTIL SUCH DOCUMENT IS RATIFIED IN WRITING BY ONE OF THE "AUTHORIZED OFFICERS" OF BUYER: DONALD R. HORTON, DAVID V. AULD, MICHAEL J. MURRAY, BILL W. WHEAT, PAUL ROMANOWSKI, OR DARREN M. SALTZBERG PROVIDED THAT IF RATIFICATION OF THIS THIRD AMENDMENT DOES NOT OCCUR ON OR BEFORE THE DATE THAT IS THIRTY (30) DAYS AFTER THE LOCAL EXECUTION DATE OF THIS THIRD AMENDMENT, AND SUCH FAILURE TO RATIFY CONTINUES FOR A PERIOD OF TWO (2) BUSINESS DAYS AFTER WRITTEN NOTICE FROM SELLER, THIS THIRD AMENDMENT SHALL BE DEEMED TERMINATED AND OF NO FORCE AND EFFECT.

9. Effective Date. The Effective Date of this Third Amendment means the latest of the following dates: (a) the date this Third Amendment is executed by Buyer, and (b) the date this Third Amendment is executed by Seller, or (c) the date of Buyer's corporate ratification, as required by Section 7 above and Section 21 of the Contract.

[THIS SPACE INTENTIONALLY LEFT BLANK]  
[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have caused this Third Amendment to be duly executed.

**Seller:**

**Spencer Farms, Inc., a Florida corporation**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Buyer:**

**D.R. Horton, Inc., a Delaware corporation**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Pursuant to Section 8 above and Section 21 of the Original Contract, the undersigned hereby ratifies this Third Amendment on behalf of D.R. Horton, Inc.

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Exhibit A  
"Approved Bid"

Exhibit A-1  
"DHI Development Budget"

Exhibit B  
Acknowledgement

**IRRIGATION IMPROVEMENTS  
ACKNOWLEDGMENT AND AGREEMENT**

**THIS IRRIGATION IMPROVEMENTS ACKNOWLEDGMENT AND AGREEMENT** (the "**Acknowledgment**") is made as of the \_\_\_\_ day of \_\_\_\_\_, 2023, by the **Sherwood Manor Community Development District**, whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "**District**").

**RECITALS**

**WHEREAS**, the District, a local unit of special-purpose government existing under and pursuant to the Uniform Community Development District Act of 1980, *Florida Statutes*, as amended ("**Act**"), was established by the Board of County Commissioners of Hillsborough County, Florida; and

**WHEREAS**, certain property within the District is being developed by D.R. Horton, Inc. ("**Horton**"), including parcels of land which will ultimately be dedicated to the District for ownership and maintenance as such parcels are further described on **Exhibit A** attached hereto (the "**CDD Property**"); and

**WHEREAS**, Horton has notified the District that at the time of conveyance to the District, the CDD Property will not have any irrigation improvements installed thereon; and

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[SIGNATURE PAGE TO FOLLOW]

**ATTEST:**

**SHERWOOD MANOR COMMUNITY  
DEVELOPMENT DISTRICT,**  
a local unit of special-purpose government

\_\_\_\_\_  
Assistant Secretary

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**CONSENT/ACKNOWLEDGEMENT BY**

[*Seller*]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Exhibit A**

**CDD Property**

**[TO BE INSERTED]**

**SHERWOOD MANOR  
COMMUNITY DEVELOPMENT DISTRICT**

**February 02, 2023, 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, February 02, 2023, 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 Regular Meeting of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, February 02, 2023, at 2:11 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
John Vericker	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

**2. PUBLIC COMMENT ON AGENDA ITEMS**

There were no audience questions or comments on agenda items.

**3. BUSINESS ITEMS**

**A. Acceptance of Board Resignation – Supervisor Hills**

The Board Approved the resignation of Jeff Hills from the Board of Supervisors at Sherwood Manor CDD.

MOTION TO:	Accept Jeffery Hills resignation for from the Board of Supervisors at Sherwood Manor CDD.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously



**B. Appointment of Supervisor to Open Board Seat – Seat 1**  
**ii. Confirmation of Board Compensation**

The Board Appointed Carlos De La Ossa to seat 1 of the Board of Supervisors at Sherwood Manor CDD. Mr. De La Ossa elected to receive compensation.

MOTION TO:	Appoint Carlos de la Ossa to Seat 1 of the Board of Supervisors for Sherwood Manor CDD.
MADE BY:	Supervisor Viera
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**C. Consideration of Resolution 2023-03; Redesignating Officers**

The Board Adopted Resolution 2023-03; Redesignating Officers with the Chair being Nicholas Dister and the Vice Chair being Carlos De La Ossa. All other supervisors as Assistant Secretaries and Inframark staff will remain the same.

MOTION TO:	Approve the Resolution 2023-03; Re-Designating Officers as stated.
MADE BY:	Supervisor Viera
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

**D. General Matters of the District**

There were no general matters of the District currently.

**4. CONSENT AGENDA ITEMS**

- A. Consideration of Minutes of the Landowner Election November 03, 2022**
- B. Consideration of Minutes of the Regular Meeting November 03, 2022**
- C. Consideration of Minutes of the Special Meeting November 21, 2022**
- D. Consideration of Operations and Maintenance Expenditures September 2022**
- E. Consideration of Operations and Maintenance Expenditures October 2022**
- F. Consideration of Operations and Maintenance Expenditures November 2022**
- G. Consideration of Operations and Maintenance Expenditures December 2022**

The Board Approved Consent Agenda Items A through G (Minutes of the Landowner Election held on 11/03/22, Minutes of the Regular Meeting held on 11/03/22, Minutes of the Special Meeting held on 11/21/22 and O&M Expenditures for September, October, November, and December of 2022)

MOTION TO:	Approve the Consent Agenda items A through G.
MADE BY:	Supervisor Viera
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously

## **5. VENDOR/STAFF REPORTS**

**A. District Counsel**

**B. District Manager**

**i. Community Inspection Reports**

**C. District Engineer**

There were no vendor or staff reports currently.

## **6. BOARD MEMBERS COMMENTS**

The Board requested that we put on hold any transfer of CDD Board Seats until further notice.

## **7. PUBLIC COMMENTS**

There were no audience questions and comments.

## **8. ADJOURNMENT**

MOTION TO:	Adjourn the meeting at 2:17 P.M.
MADE BY:	Supervisor de la Ossa
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - 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**

\_\_\_\_\_  
**Printed Name**

**Title:**

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

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

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

*Recorded by Records Administrator*

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

\_\_\_\_\_  
*Date*

Official District Seal

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CARSONS LAWN &	7624	\$8,585.00		DEC LANDSCAPE MAINT
CHARTER COMMUNICATIONS	093233001120222	\$145.18		INTERNET 12/01/22-12/31/22
FIRST CHOICE AQUATIC	78481	\$748.00		WATERWAY SERVICES DEC. 2022
INFRAMARK LLC	80869A	\$3,995.34		DISTRICT INVOICE JULY 2022
INFRAMARK LLC	81966A	\$3,984.10		DISTRICT INVOICE AUG 2022
INFRAMARK LLC	83356A	\$3,986.31		DISTRICT INVOICE SEPT. 2022
INFRAMARK LLC	84837A	\$3,978.82		DISTRICT INVOICE OCT 2022
INFRAMARK LLC	86235A	\$3,974.32		DISTRICT INVOICE NOV 2022
INFRAMARK LLC	87575	\$3,659.89	\$23,578.78	DISTRICT INVOICE DEC 2022
ZEBRA CLEANING TEAM	5126	\$1,050.00		POOL CLEANING DEC. 2022
<b>Monthly Contract Subtotal</b>		<b>\$34,106.96</b>		
<b>Variable Contract</b>				
STRALEY ROBIN VERICKER	22371	\$729.05		PROFESSIONAL SERVICES THRU 11/15/22
STRALEY ROBIN VERICKER	22504	\$152.50	\$881.55	PROFESSIONAL SERVICES THRU 12/15/22
<b>Variable Contract Subtotal</b>		<b>\$881.55</b>		
<b>Utilities</b>				
BOCC	8726963466 113022	\$111.31		SERVICE 10/24/22-11/22/22
TECO	2110020923705 120222	\$1,106.00		SERVICES - 10/27/22-11/28/22
TECO	211019020679 120222	\$306.74		SERVICES 10/27/22-11/28/22
TECO	211019020687 120222	\$25.38		SERVICES - 10/27/22-11/28/22
TECO	211019020695 120222	\$263.65		SERVICES 10/27/22-11/28/22
TECO	211019915753 120222	\$25.65		SERVICES - 10/27/22-11/28/22
TECO	211020006345 120222	\$94.65		SERVICES - 10/27/22-11/28/22
TECO	211020923705 120222	\$1,106.00		SERVICES - 10/27/22-11/28/22

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TECO	221008023634 120222	\$26.61		SERVICES 10/27/22-11/28/22
TECO	221008023642 120222	\$25.28		SERVICES 10/27/22-11/28/22
TECO	221008101729 120222	\$200.69		SERVICES 10/27/22-11/28/22
TECO	221008143911 120222	\$3,725.88	\$6,906.53	SERVICES 10/27/22-11/28/22
<b>Utilities Subtotal</b>		<b>\$7,017.84</b>		
<b>Regular Services</b>				
ACTION SECURITY, INC	21411	\$125.00		OCT. SERVICE BILLING
ACTION SECURITY, INC	21852	\$125.00	\$250.00	NOV. SERVICE BILLING
SHERWOOD MANOR CDD	11282022-24	\$10,873.50		SERIES 2018 FY23 TAX DIST ID 600
SHERWOOD MANOR CDD	12062022-23	\$349,126.94	\$360,000.44	SERIES 2018 FY23 TAX DIST ID 602
SPEAREM ENTERPRISES	5572	\$660.00		CLUBHOUSE CLEANING DEC 2022
<b>Regular Services Subtotal</b>		<b>\$360,910.44</b>		
<b>Additional Services</b>		<b>\$0.00</b>		
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		
<b>TOTAL</b>		<b>\$402,916.79</b>		

Approved (with any necessary revisions noted):

Signature: \_\_\_\_\_

<p style="text-align: center;"><b>SHERWOOD MANOR CDD</b> <b>Summary of Operations and Maintenance Invoices</b></p>
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

**Title (Check one):**

☐ Chariman   ☐ Vice Chariman   ☐ Assistant Secretary

# INVOICE

**DATE:** 12/23/2022  
**Invoice #** 7624

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

[illegible]

E-mail  
carsonwd@yahoo.com

December 2, 2022  
Invoice Number: 093233001120222  
Account Number: 0050932330-01  
Security Code: 4957  
Service At: 1801 12TH ST SE  
RUSKIN, FL 33570

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 12/01/22 through 12/31/22  
details on following pages*

Previous Balance	147.95
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$147.95</b>
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
One-Time Charges	2.22
Current Charges Due by 12/18/22	<u>\$145.18</u>
<b>Total Due</b>	<b>\$293.13</b>

**ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 02 12022022 NNNNNY 01 000378 0002

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



**Received**  
**DEC 08 2022**

**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.

**Get streaming business TV service** that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

**Now you can get mobile** for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6091** today!



December 2, 2022  
**SHERWOOD MANOR CDD**

Invoice Number: 093233001120222  
Account Number: 0050932330-01  
Service At: 1801 12TH ST SE  
RUSKIN, FL 33570

<b>Total Due</b>	<b>\$293.13</b>
<b>Amount you are enclosing</b>	<b>\$ 145.18</b>

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195





Invoice Number:  
Account Number:  
Security Code:

SHERWOOD MANOR CDD  
093233001120222  
0050932330-01  
4957

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 12022022 NNNNNY 01 000376 0002

**Charge Details**

Previous Balance	147.95
<b>Past Due Balance - Due Now</b>	<b>\$147.95</b>

Payments received after 12/02/22 will appear on your next bill.

Services from 12/01/22 through 12/31/22

**Spectrum Business™ Internet**

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

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

**Spectrum Business™ Voice**

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

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

**One-Time Charges**

Late Payment Charge	12/01	2.22
<b>One-Time Charges Total</b>		<b>\$2.22</b>

**Current Charges Due by 12/18/22** **\$145.18**  
**Total Due** **\$293.13**

**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](https://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](https://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.

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://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](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://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](https://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**.



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
12/14/2022	78481

Bill To
Sherwood Manor c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/13/2023

[illegible]

Thank you for your business.

<b>Total</b>	\$748.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$748.00



Job Name: \_\_\_\_\_  
Customer Number: 434 Customer: FCA - SHERWOOD MANOR  
Technician: Ed  
Date: 12/06/2022 Time: 08:21 AM  
Customer Signature: \_\_\_\_\_

## Trash pickup

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input checked="" type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

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

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

☐ Naiad ☐ \_\_\_\_\_

☐ Pickerelweed

☒ Soft Rush ☐







2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

INVOICE#  
#80869 **A**

CUSTOMER ID  
C2308

PO#

DATE  
7/31/2022

NET TERMS  
Net 30

DUE DATE  
8/30/2022

**BILL TO**

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

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Color Copies- June	5	Ea	0.50		2.50
B/W Copies- June	20	Ea	0.15		3.00
Postage- June	28	Ea	0.53		14.84
Website Maintenance / Admin	1	Ea	125.00		125.00
Dissemination Services	1	Ea	350.00		350.00
Field Management	1	Ea	1,200.00	1000.00	<del>1,200.00</del>
District Management	1	Ea	2,500.00		2,500.00
Subtotal					<del>4,195.34</del>

3995.34

3995.34

Subtotal \$4,195.34

Tax \$0.00

Total Due \$4,195.34

PD

3995.34

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.

02



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

INVOICE#  
#81966 **A**  
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	<del>1,200.00</del> <b>6,200.00</b>		<del>1,200.00</del> <b>6,200.00</b>
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Subtotal					<del>4,184.10</del> <b>3984.10</b>
Subtotal					<del>\$4,184.10</del> <b>3984.10</b>
Tax					\$0.00
Total Due					<del>\$4,184.10</del> <b>3984.10</b>

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.





2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**#83356 **A****CUSTOMER ID**

C2308

**PO#****DATE**

9/28/2022

**NET TERMS**

Net 30

**DUE DATE**

10/28/2022

**BILL TO**

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

Services provided for the Month of: September 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage - Postage- August	3	Ea	0.57		1.71
Copies - B/W Copies- August	64	Ea	0.15		9.60
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	1000.00	<del>1,200.00</del>
District Management Services - District Management	1	Ea	2,500.00		2,500.00
<b>Subtotal</b>					<del>4,186.31</del> 3986.31

**Subtotal**~~\$4,186.31~~**Tax**

\$0.00

**Total Due**~~\$4,186.31~~

3986.31

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.





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

INVOICE#  
#84837 A

DATE  
10/28/2022

CUSTOMER ID  
C2308  
PO#

NET TERMS  
Net 30

DUE DATE  
11/27/2022

## 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
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Field Management - Field Management	1	Ea	<del>1,200.00</del>	100%	<del>1,200.00</del>
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Copies - B/W Copies- September	15	Ea	0.15		2.25
Copies - Color Copies- September	2	Ea	0.50		1.00
Postage - Postage- September	1	Ea	0.57		0.57
Dissemination Services - Dissemination Services	1	Ea	350.00		350.00
Subtotal					<del>4,178.82</del> 3978.82
Subtotal					\$4,178.82
Tax					\$0.00
Total Due					<del>\$4,178.82</del> \$3978.82

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.



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**#86235 *A***CUSTOMER ID**

C2308

**PO#****DATE**

11/30/2022

**NET TERMS**

Net 30

**DUE DATE**

12/30/2022

**BILL TO**

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

Services provided for the Month of: November 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Field Management - Field Management	1	Ea	1,200.00	<i>1006.00</i>	<del>1,200.00</del>
Mailings - FY2023 Budget Notice Mailing	1.05	Ea	327.56		343.94
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Postage - Postage- September	4	Ea	0.57		2.28
Copies - B/W Copies- September	14	Ea	0.15		2.10
Copies - Color Copies- September	2	Ea	0.50		1.00
<b>Subtotal</b>					<del>4,174.32</del>

*3974.32***Subtotal**~~\$4,174.32~~**Tax**

\$0.00

**Total Due**~~\$4,174.32~~*3974.32*

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.



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#87575

**DATE**

12/21/2022

**CUSTOMER ID**

C2308

**NET TERMS**

Net 30

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

1/20/2023

**BILL TO**

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

Services provided for the Month of: December 2022

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management Services - District Management	1	Ea	2,500.00		2,500.00
Field Management - Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Copies - B/W Copies- September	117	Ea	0.15		17.55
Copies - Color Copies- September	21	Ea	0.50		10.50
Postage - Postage- September	12	Ea	0.57		6.84
<b>Subtotal</b>					<b>3,659.89</b>

**Subtotal** \$3,659.89

**Tax** \$0.00

**Total Due** \$3,659.89

**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: DECEMBER 7, 2022  
INVOICE #5126

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE		PAYMENT TERMS		DUE DATE	
Lance Wood									

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL	
		December cleaning service			\$1050.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$1050.00

## Comments

# 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

December 01, 2022  
Client: 001497  
Matter: 000001  
Invoice #: 22371

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
10/26/2022	LB	RESEARCH RECORDS RE SEATS UP FOR LANDOWNER'S ELECTION; PREPARE DRAFT RESOLUTION CANVASSING AND CERTIFYING LANDOWNER'S ELECTION.	0.3	\$49.50
10/27/2022	VTS	REVIEW AND REVISE RESOLUTION CANVASSING AND CERTIFYING RESULTS OF LANDOWNERS' ELECTION; RECEIPT AND REVIEW OF NOVEMBER BOARD MEETING AGENDA.	0.4	\$122.00
10/27/2022	LB	FINALIZE RESOLUTION CANVASSING AND CERTIFYING LANDOWNER'S ELECTION; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$33.00
11/2/2022	VTS	RECEIPT AND REVIEW OF NOVEMBER BOARD MEETING AGENDA BOOK.	0.3	\$91.50
11/3/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$177.50
11/3/2022	VTS	PREPARE FOR AND ATTEND LANDOWNERS' ELECTION AND REGULAR BOARD MEETING.	0.8	\$244.00
Total Professional Services			2.5	\$717.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2022	Photocopies	\$11.55
Total Disbursements		\$11.55

December 01, 2022  
Client: 001497  
Matter: 000001  
Invoice #: 22371

Page: 2

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Total Services	\$717.50	
Total Disbursements	\$11.55	
Total Current Charges		\$729.05
Previous Balance		\$3,337.35
<b>PAY THIS AMOUNT</b>		<b>\$4,066.40</b>

*Please Include Invoice Number on all Correspondence*

**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
21950	August 24, 2022	\$2,292.00	\$1.05	\$0.00	\$0.00	\$3,022.10
22086	October 05, 2022	\$426.50	\$68.10	\$0.00	\$0.00	\$1,223.65
22224	October 27, 2022	\$508.00	\$41.70	\$0.00	\$0.00	\$1,278.75
Total Remaining Balance Due						\$4,066.40

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$729.05	\$1,044.30	\$0.00	\$2,293.05

# 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

December 29, 2022

Client: 001497

Matter: 000001

Invoice #: 22504

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
11/21/2022	VTS	PREPARE FOR AND ATTEND SPECIAL BOARD MEETING.	0.5	\$152.50
Total Professional Services			0.5	\$152.50
Total Services			\$152.50	
Total Disbursements			\$0.00	
Total Current Charges				\$152.50
Previous Balance				\$4,066.40
Less Payments				(\$3,337.35)
<b>PAY THIS AMOUNT</b>				<b>\$881.55</b>

*Please Include Invoice Number on all Correspondence*



**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22371	December 01, 2022	\$717.50	\$11.55	\$0.00	\$0.00	\$881.55
Total Remaining Balance Due						\$881.55

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$881.55	\$0.00	\$0.00	\$0.00



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	11/30/2022	12/21/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

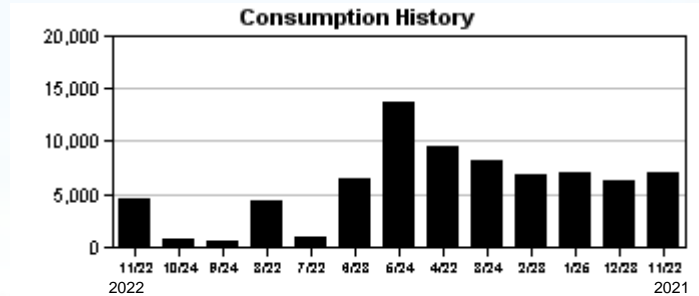
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	10/24/2022	2679	11/22/2022	2724	4500 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$13.59
Water Base Charge	\$18.34
Water Usage Charge	\$4.05
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$25.70

#### Summary of Account Charges

Previous Balance	\$79.60
Net Payments - Thank You	\$-79.60
Total Account Charges	<b>\$111.31</b>
<b>AMOUNT DUE</b>	<b>\$111.31</b>



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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,991 8

DUE DATE	12/21/2022
AMOUNT DUE	\$111.31
AMOUNT PAID	

0087269634660 00000111310



Received  
DEC 12 2022

## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/02/2022  
Account: 211020923705

Current month's charges:	\$1,106.00
Total amount due:	\$1,106.00
Payment Due By:	12/27/2022

### Your Account Summary

Previous Amount Due	\$833.85
Payment(s) Received Since Last Statement	-\$833.85
<b>Current Month's Charges</b>	<b>\$1,106.00</b>
<b>Total Amount Due</b>	<b>\$1,106.00</b>



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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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:	\$1,106.00
Total amount due:	\$1,106.00
Payment Due By:	12/27/2022
<b>Amount Enclosed</b>	\$

683482468266



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 INVOICE

tampaelectric.com



**Account:** 211020923705  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

### Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	59,641		50,811		8,830 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	8,830 kWh @ \$0.07089/kWh	\$625.96
Fuel Charge	8,830 kWh @ \$0.04126/kWh	\$364.33
Storm Protection Charge	8,830 kWh @ \$0.00315/kWh	\$27.81
Clean Energy Transition Mechanism	8,830 kWh @ \$0.00402/kWh	\$35.50
Florida Gross Receipt Tax		\$27.65

**Electric Service Cost**

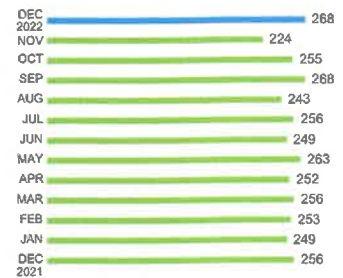
**\$1,106.00**

**Total Current Month's Charges**

**\$1,106.00**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Important Messages

#### Important Rate Information for Lighting Customers

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2023.



Statement Date: 12/02/2022

Account: 211019020679

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

Current month's charges:	\$306.74
Total amount due:	\$306.74
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$274.88
Payment(s) Received Since Last Statement	-\$274.88
<b>Current Month's Charges</b>	<b>\$306.74</b>
<b>Total Amount Due</b>	<b>\$306.74</b>



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

# One Less Worry :)

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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: 211019020679

Current month's charges:	\$306.74
Total amount due:	\$306.74
Payment Due By:	12/27/2022

**Amount Enclosed** \$

676075077510

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

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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**Account:** 211019020679  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	52,711		50,412		2,299 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	2,299 kWh @ \$0.07089/kWh	\$162.98
Fuel Charge	2,299 kWh @ \$0.04126/kWh	\$94.86
Storm Protection Charge	2,299 kWh @ \$0.00315/kWh	\$7.24
Clean Energy Transition Mechanism	2,299 kWh @ \$0.00402/kWh	\$9.24
Florida Gross Receipt Tax		\$7.67

**Electric Service Cost**

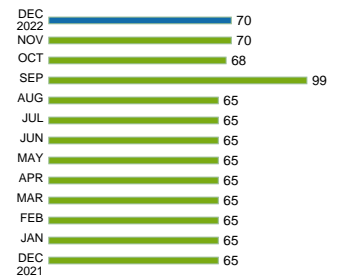
**\$306.74**

**Total Current Month's Charges**

**\$306.74**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022

Account: 211019020687

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

Current month's charges:	\$25.38
Total amount due:	\$25.38
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$27.31
Payment(s) Received Since Last Statement	-\$27.31
<b>Current Month's Charges</b>	<b>\$25.38</b>
<b>Total Amount Due</b>	<b>\$25.38</b>



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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$25.38
Total amount due:	\$25.38
Payment Due By:	12/27/2022

**Amount Enclosed** \$ \_\_\_\_\_

676075077511

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



## Contact Information

**Residential Customer Care**

813-223-0800 (Hillsborough County)  
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711

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**Account:** 211019020687  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	1,137		1,137		0 kWh	1	33 Days

### Tampa Electric Usage History

Daily Basic Service Charge 33 days @ \$0.75000  
 Florida Gross Receipt Tax

\$24.75  
 \$0.63

Kilowatt-Hours Per Day  
 (Average)

**Electric Service Cost**

**\$25.38**

**Total Current Month's Charges**

**\$25.38**

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

## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022  
Account: 211019020695

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

Current month's charges:	\$263.65
Total amount due:	\$263.65
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$236.45
Payment(s) Received Since Last Statement	-\$236.45
<b>Current Month's Charges</b>	<b>\$263.65</b>
<b>Total Amount Due</b>	<b>\$263.65</b>



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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020695

Current month's charges:	\$263.65
Total amount due:	\$263.65
Payment Due By:	12/27/2022

**Amount Enclosed** \$

676075077512

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

## Contact Information

### Residential Customer Care

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

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866-832-6249

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711

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Tampa, FL 33631-3318

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Tampa Electric  
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**Account:** 211019020695  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	57,161		55,214		1,947 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,947 kWh @ \$0.07089/kWh	\$138.02
Fuel Charge	1,947 kWh @ \$0.04126/kWh	\$80.33
Storm Protection Charge	1,947 kWh @ \$0.00315/kWh	\$6.13
Clean Energy Transition Mechanism	1,947 kWh @ \$0.00402/kWh	\$7.83
Florida Gross Receipt Tax		\$6.59

**Electric Service Cost**

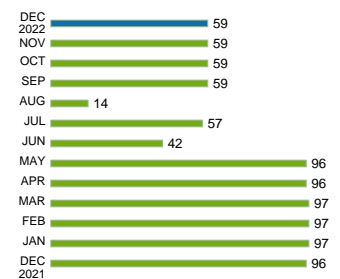
**\$263.65**

**Total Current Month's Charges**

**\$263.65**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022

Account: 211019915753

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

Current month's charges:	\$26.25
Total amount due:	\$25.65
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$27.57
Payment(s) Received Since Last Statement	-\$28.17
Credit balance after payments and credits	-\$0.60
<b>Current Month's Charges</b>	<b>\$26.25</b>
<b>Total Amount Due</b>	<b>\$25.65</b>



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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019915753

Current month's charges:	\$26.25
Total amount due:	\$25.65
Payment Due By:	12/27/2022

**Amount Enclosed** \$ \_\_\_\_\_

671136811113

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



## Contact Information

**Residential Customer Care**

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
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Account: 211019915753  
 Statement Date: 12/02/2022  
 Current month's charges due 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	156		149		7 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.66

**Electric Service Cost**

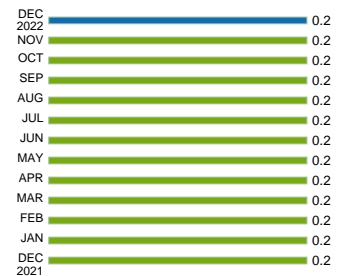
**\$26.25**

**Total Current Month's Charges**

**\$26.25**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022

Account: 211020006345

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

Current month's charges:	\$94.65
Total amount due:	\$94.65
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$54.84
Payment(s) Received Since Last Statement	-\$54.84
<b>Current Month's Charges</b>	<b>\$94.65</b>
<b>Total Amount Due</b>	<b>\$94.65</b>



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# One Less Worry :)

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$94.65
Total amount due:	\$94.65
Payment Due By:	12/27/2022

**Amount Enclosed** \$ \_\_\_\_\_

671136811114

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

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
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### Commercial Customer Care

866-832-6249

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711

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

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

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**Account:** 211020006345  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	8,400		7,834		566 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	566 kWh @ \$0.07089/kWh	\$40.12
Fuel Charge	566 kWh @ \$0.04126/kWh	\$23.35
Storm Protection Charge	566 kWh @ \$0.00315/kWh	\$1.78
Clean Energy Transition Mechanism	566 kWh @ \$0.00402/kWh	\$2.28
Florida Gross Receipt Tax		\$2.37

**Electric Service Cost**

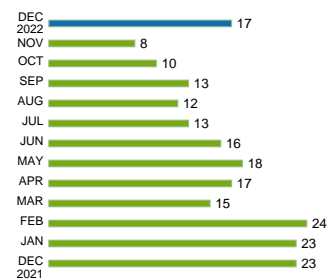
**\$94.65**

**Total Current Month's Charges**

**\$94.65**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022  
Account: 211020923705

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

Current month's charges:	\$1,106.00
Total amount due:	\$1,106.00
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$833.85
Payment(s) Received Since Last Statement	-\$833.85
<b>Current Month's Charges</b>	<b>\$1,106.00</b>
<b>Total Amount Due</b>	<b>\$1,106.00</b>



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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$1,106.00
Total amount due:	\$1,106.00
Payment Due By:	12/27/2022

**Amount Enclosed** \$

683482468266

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

## Contact Information

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**Account:** 211020923705  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	59,641		50,811		8,830 kWh	1	33 Days

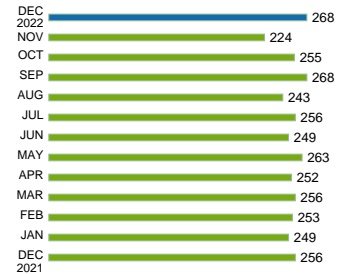
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	8,830 kWh @ \$0.07089/kWh	\$625.96
Fuel Charge	8,830 kWh @ \$0.04126/kWh	\$364.33
Storm Protection Charge	8,830 kWh @ \$0.00315/kWh	\$27.81
Clean Energy Transition Mechanism	8,830 kWh @ \$0.00402/kWh	\$35.50
Florida Gross Receipt Tax		\$27.65
<b>Electric Service Cost</b>		<b>\$1,106.00</b>

**Total Current Month's Charges**

**\$1,106.00**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022

Account: 221008023634

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

Current month's charges:	\$26.61
Total amount due:	\$26.61
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$27.69
Payment(s) Received Since Last Statement	-\$27.69
<b>Current Month's Charges</b>	<b>\$26.61</b>
<b>Total Amount Due</b>	<b>\$26.61</b>



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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$26.61
Total amount due:	\$26.61
Payment Due By:	12/27/2022

**Amount Enclosed** \$

611877760046

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

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
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Account: **221008023634**  
Statement Date: 12/02/2022  
Current month's charges due **12/27/2022**

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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	11/28/2022	190		180		10 kWh	1	33 Days

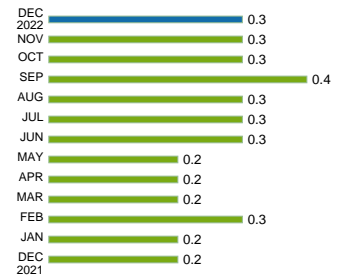
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	10 kWh @ \$0.07089/kWh	\$0.71
Fuel Charge	10 kWh @ \$0.04126/kWh	\$0.41
Storm Protection Charge	10 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	10 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.61</b>

**Total Current Month's Charges**

**\$26.61**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Lighting Customers

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2023.

Statement Date: 12/02/2022

Account: 221008023642

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

Current month's charges:	\$25.88
Total amount due:	\$25.28
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$27.45
Payment(s) Received Since Last Statement	-\$28.05
Credit balance after payments and credits	-\$0.60
<b>Current Month's Charges</b>	<b>\$25.88</b>
<b>Total Amount Due</b>	<b>\$25.28</b>



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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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: 221008023642

Current month's charges:	\$25.88
Total amount due:	\$25.28
Payment Due By:	12/27/2022

**Amount Enclosed** \$ \_\_\_\_\_

611877760047

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

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

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

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

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**Account:** 221008023642  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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

**Rate Schedule: General Service - Non Demand**

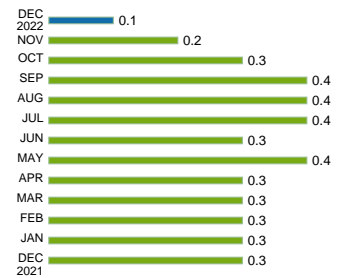
Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	11/28/2022	203		199		4 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	4 kWh @ \$0.07089/kWh	\$0.28
Fuel Charge	4 kWh @ \$0.04126/kWh	\$0.17
Storm Protection Charge	4 kWh @ \$0.00315/kWh	\$0.01
Clean Energy Transition Mechanism	4 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$25.88</b>
<b>Total Current Month's Charges</b>		<b>\$25.88</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Important Rate Information for Lighting Customers

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2023.

Statement Date: 12/02/2022  
Account: 221008101729

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

Current month's charges:	\$200.69
Total amount due:	\$200.69
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$205.69
Payment(s) Received Since Last Statement	-\$205.69
<b>Current Month's Charges</b>	<b>\$200.69</b>
<b>Total Amount Due</b>	<b>\$200.69</b>



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

# One Less Worry :)

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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$200.69
Total amount due:	\$200.69
Payment Due By:	12/27/2022

**Amount Enclosed** \$ \_\_\_\_\_

611877760048

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

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

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711

### Power Outages Toll-Free

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

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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**Account:** 221008101729  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 33 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**

#### Total Current Month's Charges

**\$200.69**

## Important Messages

### Important Rate Information for Lighting Customers

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Statement Date: 12/02/2022

Account: 221008143911

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

Current month's charges:	\$3,725.88
Total amount due:	\$3,725.88
Payment Due By:	12/27/2022

## Your Account Summary

Previous Amount Due	\$3,783.46
Payment(s) Received Since Last Statement	-\$3,783.46
<b>Current Month's Charges</b>	<b>\$3,725.88</b>
<b>Total Amount Due</b>	<b>\$3,725.88</b>



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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,725.88
Total amount due:	\$3,725.88
Payment Due By:	12/27/2022

**Amount Enclosed** \$

61187760049

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



## Contact Information

**Residential Customer Care**

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

**Commercial Customer Care**

866-832-6249

**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

877-588-1010

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813-275-3909

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TECO  
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Tampa, FL 33631-3318

**All Other Correspondence**

Tampa Electric  
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Tampa, FL 33601-0111

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

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

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

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**Account:** 221008143911  
**Statement Date:** 12/02/2022  
**Current month's charges due** 12/27/2022

## Details of Charges – Service from 10/27/2022 to 11/28/2022

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 33 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**

### Total Current Month's Charges

**\$3,725.88**

## Important Messages

### Important Rate Information for Lighting Customers

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**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
21411	10/01/2022	\$125.00	10/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service</b> 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
21852	12/01/2022	\$125.00	12/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service</b> 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!

**CHECK REQUEST FORM**  
**Sherwood Manor**

<b>Date:</b>	12/14/2022
<b>Invoice#:</b>	11282022-24
<b>Vendor#:</b>	V00035
<b>Vendor Name:</b>	Sherwood Manor
<b>Pay From:</b>	Truist Acct# 9115
<b>Description:</b>	Series 2018 - FY 23 Tax Dist. ID 600
<b>Code to:</b>	200.131000.1000
<b>Amount:</b>	\$10,873.50
<b>Requested By:</b>	<div>12/14/2022</div> <div>Toni Campbell</div>

# SHERWOOD MANOR CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/28/2022  
**Check Amount** \$10,873.50  
**Payable To** Sherwood Manor CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 600  
**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

Net O&M  
Net DS  
Net Total

Dollar Amounts	Fiscal Year 2023 Percentages	
294,915.00	36.758%	0.367600
507,390.30	63.242%	0.632400
802,305.30	100.0000%	1.000000

Date Received	Amount Received	36.76%	36.76%	63.24%	63.24%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		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	
11/28/2022	17,193.60	6,320.10	6,320.10	10,873.50	10,873.50	0.00	600	
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		-	-	-	-	-		
<b>TOTAL</b>	29,275.57	10,761.25	10,761.25	18,514.32	18,514.32			
<b>Net Total on Roll</b>	802,305.30		294,915.00		507,390.30			
<b>Collection Surplus / (Deficit)</b>	(773,029.73)		(284,153.75)		(488,875.98)			

**CHECK REQUEST FORM**  
**Sherwood Manor**

<b>Date:</b>	12/8/2022
<b>Invoice#:</b>	12062022-23
<b>Vendor#:</b>	V00035
<b>Vendor Name:</b>	Sherwood Manor
<b>Pay From:</b>	Truist Acct# 9115
<b>Description:</b>	Series 2018 - FY 23 Tax Dist. ID 602
<b>Code to:</b>	200.131000.1000
<b>Amount:</b>	\$349,126.94
<b>Requested By:</b>	<div>12/8/2022</div> <div>Toni Campbell</div>



# SHERWOOD MANOR CDD

## DISTRICT CHECK REQUEST

**Today's Date** 12/6/2022  
**Check Amount** \$349,126.94 ↓  
**Payable To** Sherwood Manor CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 602  
**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	
Net O&M	294,915.00	36.758%	0.367600
Net DS	507,390.30	63.242%	0.632400
Net Total	802,305.30	100.0000%	1.000000

Date Received	Amount Received	36.76%	36.76%	63.24%	63.24%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		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	555
11/22/2022	6,970.36	2,562.20	2,562.20	4,408.16	4,408.16	(0.00)	599	555
11/28/2022	17,193.60	6,320.10	6,320.10	10,873.50	10,873.50	0.00	600	
12/6/2022	✓ 552,053.11	202,926.17	202,926.17	349,126.94	✓ 349,126.94	0.00	602	
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		-	-	-	-	-		
<b>TOTAL</b>	581,328.68	213,687.42	213,687.42	367,641.26	367,641.26			
<b>Net Total on Roll</b>	802,305.30		294,915.00		507,390.30			
<b>Collection Surplus / (Deficit)</b>	(220,976.62)		(81,227.58)		(139,749.04)			

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 5572  
DATE 12/23/2022  
TERMS Net 15  
DUE DATE 01/07/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-2-2022 through 12/23/2022 clubhouse cleaning services 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

BALANCE DUE \$660.00

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CARSONS LAWN &	7442A	\$8,785.00		MONTHLY LAWN CARE 05/18/22 - 06/08/22
CARSONS LAWN &	7665	\$8,585.00	\$17,370.00	LAWN CARE - JANUARY 2023
CHARTER COMMUNICATIONS	093233001010223	\$147.95		INTERNET SERVICES 01/01/23-01/31/23
FIRST CHOICE AQUATIC	79504	\$748.00		WATERWAY SERVICES JANUARY 2023
ZEBRA CLEANING TEAM	5153	\$1,050.00		POOL CLEANING JANUARY 2023
<b>Monthly Contract Subtotal</b>		<b>\$19,315.95</b>		
<b>Variable Contract</b>		<b>\$0.00</b>		
<b>Variable Contract Subtotal</b>		<b>\$0.00</b>		
<b>Utilities</b>				
TECO	211019020679 010423	\$313.62		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	211019020687 010423	\$27.33		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	211019020695 010423	\$268.61		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	211019915753 010423	\$28.82		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	211020006345 010423	\$82.79		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	211020923705 010423	\$25.85		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	221008023634 010423	\$29.23		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	221008023641 010423	\$28.40		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	221008101729 010423	\$224.03		ELECTRICITY SERVICES 11/29/22-12/28/22
TECO	221008143911 010423	\$4,115.72	\$5,144.40	ELECTRICITY SERVICES 11/29/22-12/28/22
<b>Utilities Subtotal</b>		<b>\$5,144.40</b>		
<b>Regular Services</b>				
ACTION SECURITY, INC	22158	\$125.00		JANUARY 2023 MONTHLY BILLING SERVICE AGREEMENT
CORLIN SERVICES LLC	0000012	\$485.00		POOL UMBRELLAS REPAIR, LABOR
CORLIN SERVICES LLC	0000028	\$227.00	\$712.00	FENCE REPAIR / MATERIAL
ROYCE BRAVO SECURITY AND ACCESS CONTROL LLC	RB 112322	\$5,490.00		FENCE WORK - HALF DUE NOW
SHERWOOD MANOR CDD	01052023-1	\$68,421.58		SERIES 2018 FY23 TAX DIST ID 606
SHERWOOD MANOR CDD	12132022-24	\$6,171.45	\$74,593.03	SERIES 2018 FY23 TAX DIST ID 604
SPEAREM ENTERPRISES	5603	\$660.00		LABOR - 12/30/22-01/20/23 - MATERIAL
<b>Regular Services Subtotal</b>		<b>\$81,580.03</b>		
<b>Additional Services</b>		<b>\$0.00</b>		
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		

**SHERWOOD MANOR CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>TOTAL</b>		<b>\$106,040.38</b>		

Approved (with any necessary revisions noted):

---

Signature:

Title (Check one):

☐ Chariman   ☐ Vice Chariman   ☐ Assistant Secretary

# INVOICE

**DATE:** 8/24/2022  
**Invoice #** 7442

**Payment due upon receipt**

E-mail  
[carsonwd@yahoo.com](mailto:carsonwd@yahoo.com)

# INVOICE

**DATE:** 1/30/2023  
**Invoice #** 7665

<b>Billing address</b>	<b>Service address</b>
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

Received

JAN 09 2023

January 2, 2023  
Invoice Number: 093233001010223  
Account Number: 0050932330-01  
Security Code: 4957  
Service At: 1801 12TH ST SE  
RUSKIN, FL 33570

## NEWS AND INFORMATION

### Contact Us

Visit us at [SpectrumBusiness.net](http://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 01/01/23 through 01/31/23  
details on following pages

Previous Balance	293.13
Payments Received - Thank You	-288.14
<b>Past Due Balance - Due Now</b>	<b>\$4.99</b>
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges Due by 01/18/23	\$142.96
<b>Total Due</b>	<b>\$147.95</b>

**Important Billing Update:** In order to continue to provide you with the best customer service, we are upgrading our billing system on or after February 8, 2023. You will receive a new account number and your payments will need to be sent to a new remittance address after February 8, 2023. **Your new account number and new remittance address will be provided to you on your next statement. No changes are required until you receive the statement with the new account number and new remittance address.**

**Get streaming business TV service** that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

**Now you can get mobile** for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6091** today!

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



January 2, 2023

**SHERWOOD MANOR CDD**

Invoice Number: 093233001010223  
Account Number: 0050932330-01  
Service At: 1801 12TH ST SE  
RUSKIN, FL 33570

<b>Total Due</b>	<b>\$147.95</b>
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  
093233001010223  
0050932330-01  
4957

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022023 NNNNNY 01 000373 0002

### Charge Details

Previous Balance		293.13
Payments Received - Thank You	12/16	-142.96
Payments Received - Thank You	12/30	-145.18
<b>Past Due Balance - Due Now</b>		<b>\$4.99</b>

Payments received after 01/02/23 will appear on your next bill.

Services from 01/01/23 through 01/31/23

### Spectrum Business™ Internet

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

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

### Spectrum Business™ Voice

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

For additional call details, please visit [SpectrumBusiness.net](https://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 Due by 01/18/23** **\$142.96**  
**Total Due** **\$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](https://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](https://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 \$1.23, 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.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://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](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://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](https://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**.



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
1/11/2023	79504

## Bill To

Sherwood Manor  
c/o Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	2/10/2023

[illegible]

Thank you for your business.

<b>Total</b>	\$748.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$748.00



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 434 Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 01/10/2023 Time: 08:10 AM

Customer Signature: \_\_\_\_\_

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			x						
2	x		x						
3			x						
4	x		x						
5	x		x						
Ditch			x						

Trash pickup

<b>CLARITY</b>	<b>FLOW</b>	<b>METHOD</b>	<b>CARP PROGRAM</b>	<b>WATER LEVEL</b>	<b>WEATHER</b>
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input checked="" type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

### FISH and WILDLIFE OBSERVATIONS

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

### NATIVE WETLAND HABITAT MAINTENANCE

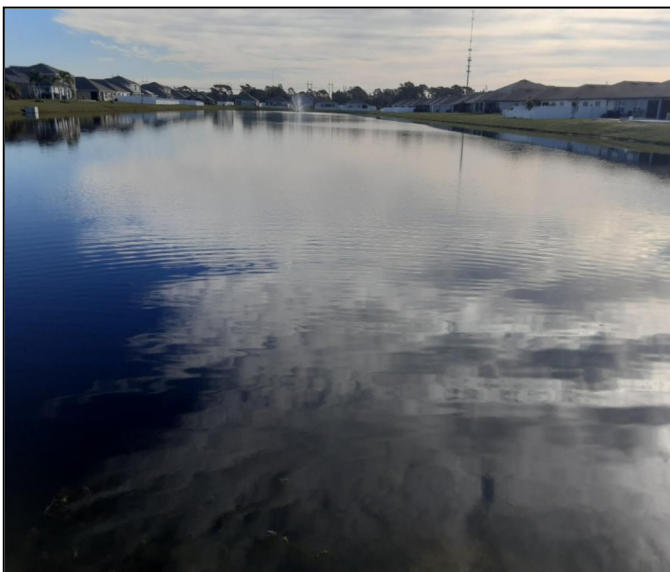
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input checked="" type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass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

### Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____









*Thanks For Your Business!*

# INVOICE

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

DATE: JANUARY 16, 2023  
INVOICE #5153

**EXPIRATION DATE**

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

TECHNICIAN		JOB SITE		INSTALLATION DATE		PAYMENT TERMS		DUE DATE	
Lance Wood									

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL	
		January cleaning service			\$1050.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$1050.00

## Comments



Received  
JAN 11 2023

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2023

Account: 211019020679

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



Current month's charges:	\$320.65
Total amount due:	\$313.62
Payment Due By:	01/25/2023

### Your Account Summary

Previous Amount Due	\$306.74
Payment(s) Received Since Last Statement	-\$306.74
Miscellaneous Credits	-\$7.03
Credit balance after payments and credits	-\$7.03
<b>Current Month's Charges</b>	<b>\$320.65</b>
<b>Total Amount Due</b>	<b>\$313.62</b>

# Save Energy. Save Money.

It's never been easier with  
help from our many rebate  
programs for business.

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

00000040-0000428-Page 19 of 26

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

# SCAM ALERT!

## 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 purchase 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.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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:	\$320.65
Total amount due:	\$313.62
Payment Due By:	01/25/2023

**Amount Enclosed**

\$

666198566543

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

6661985665432110190206790000000313621



**Account:** 211019020679  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

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

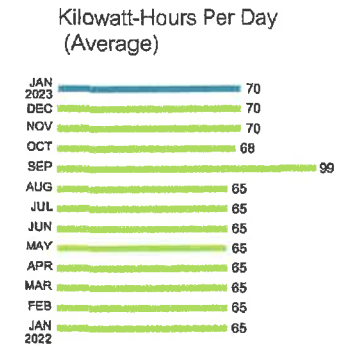
**Rate Schedule: General Service - Non Demand**

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	12/28/2022	54,801		52,711		2,090 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50	
Energy Charge	2,090 kWh @ \$0.07990/kWh	\$166.99	
Fuel Charge	2,090 kWh @ \$0.04832/kWh	\$100.99	
Storm Protection Charge	2,090 kWh @ \$0.00400/kWh	\$8.36	
Clean Energy Transition Mechanism	2,090 kWh @ \$0.00427/kWh	\$8.92	
Florida Gross Receipt Tax		\$7.89	
<b>Electric Service Cost</b>		<b>\$315.65</b>	
<b>Other Fees and Charges</b>			
Electric Late Payment Fee		\$5.00	
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>	
<b>Total Current Month's Charges</b>		<b>\$320.65</b>	

### Tampa Electric Usage History



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$7.03

**Total Current Month's Credits** **-\$7.03**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/04/2023

Account: 211019020687

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



Current month's charges: \$28.08  
Total amount due: \$27.33  
Payment Due By: 01/25/2023

**Your Account Summary**

Previous Amount Due	\$25.38
Payment(s) Received Since Last Statement	-\$25.38
Miscellaneous Credits	-\$0.75
Credit balance after payments and credits	-\$0.75
<b>Current Month's Charges</b>	<b>\$28.08</b>
<b>Total Amount Due</b>	<b>\$27.33</b>

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00000040-0000422-Page 7 of 26

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

**SCAM  
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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211019020687

Current month's charges: \$28.08  
Total amount due: \$27.33  
Payment Due By: 01/25/2023

**Amount Enclosed** \$

666198566544

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:** 211019020687  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

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	12/28/2022	1,137		1,137		0 kWh	1	30 Days

### Tampa Electric Usage History

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**

Kilowatt-Hours Per Day  
(Average)

JAN 0  
 2023  
 DEC 0  
 NOV 0  
 OCT 0  
 SEP 0  
 AUG 0  
 JUL 0  
 JUN 0  
 MAY 0  
 APR 0  
 MAR 0  
 FEB 0  
 JAN 0  
 2022

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$0.75

**Total Current Month's Credits**

**-\$0.75**

### Important Messages

#### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Received  
JAN 11 2023

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2023

Account: 211019020695

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



Current month's charges:	\$276.14
Total amount due:	\$268.61
Payment Due By:	01/25/2023

### Your Account Summary

Previous Amount Due	\$263.65
Payment(s) Received Since Last Statement	-\$263.65
Miscellaneous Credits	-\$7.53
Credit balance after payments and credits	-\$7.53
<b>Current Month's Charges</b>	<b>\$276.14</b>
<b>Total Amount Due</b>	<b>\$268.61</b>

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00000040-0000426-Page 15 of 26

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020695

Current month's charges:	\$276.14
Total amount due:	\$268.61
Payment Due By:	01/25/2023

**Amount Enclosed** \$ \_\_\_\_\_  
666198566545

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

6661985665452110190206950000000268610

**Account:** 211019020695  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

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	12/28/2022	58,933		57,161		1,772 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,772 kWh @ \$0.07990/kWh	\$141.58
Fuel Charge	1,772 kWh @ \$0.04832/kWh	\$85.62
Storm Protection Charge	1,772 kWh @ \$0.00400/kWh	\$7.09
Clean Energy Transition Mechanism	1,772 kWh @ \$0.00427/kWh	\$7.57
Florida Gross Receipt Tax		\$6.78
<b>Electric Service Cost</b>		<b>\$271.14</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

**Total Current Month's Charges** **\$276.14**

## Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$7.53

**Total Current Month's Credits** **-\$7.53**

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/04/2023

Account: 211019915753

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

Current month's charges:	\$29.06
Total amount due:	\$28.82
Payment Due By:	01/25/2023

## Your Account Summary

Previous Amount Due	\$25.65
Payment(s) Received Since Last Statement	-\$25.65
Miscellaneous Credits	-\$0.24
Credit balance after payments and credits	-\$0.24
<b>Current Month's Charges</b>	<b>\$29.06</b>
<b>Total Amount Due</b>	<b>\$28.82</b>

Received  
JAN 11 2023

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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: 211019915753

Current month's charges:	\$29.06
Total amount due:	\$28.82
Payment Due By:	01/25/2023

**Amount Enclosed** \$ 669902252537



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

6699022525372110199157530000000028827

**Account:** 211019915753  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023

## Details of Charges – Service from 11/29/2022 to 12/28/2022

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

Rate Schedule: General Service - Non Demand

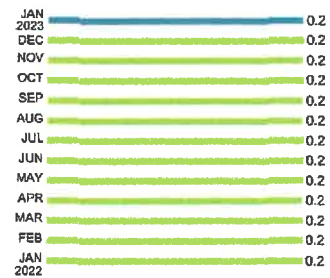
Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	12/28/2022	163		156		7 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.04832/kWh	\$0.34
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$24.06</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$29.06</b>

## Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.24

**Total Current Month's Credits** **-\$0.24**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.





Received  
JAN 11 2023

## ACCOUNT INVOICE

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Statement Date: 01/04/2023

Account: 211020006345

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



Current month's charges:	\$83.93
Total amount due:	\$82.79
Payment Due By:	01/25/2023

### Your Account Summary

Previous Amount Due	\$94.65
Payment(s) Received Since Last Statement	-\$94.65
Miscellaneous Credits	-\$1.14
Credit balance after payments and credits	-\$1.14
<b>Current Month's Charges</b>	<b>\$83.93</b>
<b>Total Amount Due</b>	<b>\$82.79</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$83.93
Total amount due:	\$82.79
Payment Due By:	01/25/2023

**Amount Enclosed**

\$

669902252538

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

6699022525382110200063450000000082791



**Account:** 211020006345  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

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	12/28/2022	8,799		8,400		399 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	399 kWh @ \$0.07990/kWh	\$31.88
Fuel Charge	399 kWh @ \$0.04832/kWh	\$19.28
Storm Protection Charge	399 kWh @ \$0.00400/kWh	\$1.60
Clean Energy Transition Mechanism	399 kWh @ \$0.00427/kWh	\$1.70
Florida Gross Receipt Tax		\$1.97
<b>Electric Service Cost</b>		<b>\$78.93</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

**Total Current Month's Charges** **\$83.93**

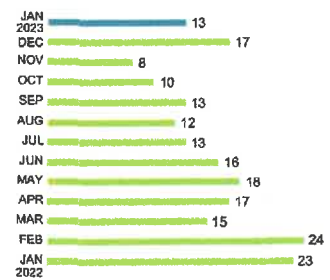
## Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.14

**Total Current Month's Credits** **-\$1.14**

## Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/04/2023

Account: 211020923705

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

Current month's charges:	\$1,134.25
Total amount due:	\$25.85
Payment Due By:	01/25/2023

## Your Account Summary

Previous Amount Due	\$1,106.00
Payment(s) Received Since Last Statement	-\$2,212.00
Miscellaneous Credits	-\$2.40
Credit balance after payments and credits	-\$1,108.40
<b>Current Month's Charges</b>	<b>\$1,134.25</b>
<b>Total Amount Due</b>	<b>\$25.85</b>

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## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$1,134.25
Total amount due:	\$25.85
Payment Due By:	01/25/2023

**Amount Enclosed** \$ 672371396420

00005574 02 AB 0.49 33607 FTECO101042323420310 00000 03 01000000 004 04 19815 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

6723713964202110209237050000000025853

**Account:** 211020923705  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023

## Details of Charges – Service from 11/29/2022 to 12/28/2022

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	12/28/2022	67,460	59,641		7,819 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7,819 kWh @ \$0.07990/kWh	\$624.74
Fuel Charge	7,819 kWh @ \$0.04832/kWh	\$377.81
Storm Protection Charge	7,819 kWh @ \$0.00400/kWh	\$31.28
Clean Energy Transition Mechanism	7,819 kWh @ \$0.00427/kWh	\$33.39
Florida Gross Receipt Tax		\$27.94
<b>Electric Service Cost</b>		<b>\$1,117.66</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$16.59
<b>Total Other Fees and Charges</b>		<b>\$16.59</b>
<b>Total Current Month's Charges</b>		<b>\$1,134.25</b>

## Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$2.40
<b>Total Current Month's Credits</b>	<b>-\$2.40</b>

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Received  
JAN 11 2023

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2023

Account: 221008023634

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



Current month's charges:	\$29.47
Total amount due:	\$29.23
Payment Due By:	01/25/2023

### Your Account Summary

Previous Amount Due	\$26.61
Payment(s) Received Since Last Statement	-\$26.61
Miscellaneous Credits	-\$0.24
Credit balance after payments and credits	-\$0.24
<b>Current Month's Charges</b>	<b>\$29.47</b>
<b>Total Amount Due</b>	<b>\$29.23</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$29.47
Total amount due:	\$29.23
Payment Due By:	01/25/2023

**Amount Enclosed** \$

651383839354

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

6513838393542210080236340000000029236

**Account:** 221008023634  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

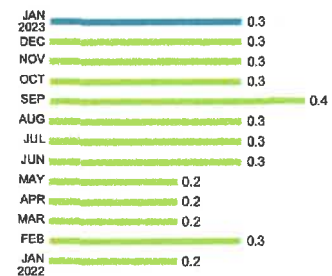
Service for: 1158 SE 21ST AVE, SIGN, RUSKIN, FL 33570

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	12/28/2022	200		190		10 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	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.04832/kWh	\$0.48
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.47</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

**Total Current Month's Charges** **\$29.47**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.24

**Total Current Month's Credits** **-\$0.24**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/04/2023

Account: 221008023642

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

Current month's charges:	\$28.64
Total amount due:	\$28.40
Payment Due By:	01/25/2023

**Your Account Summary**

Previous Amount Due	\$25.28
Payment(s) Received Since Last Statement	-\$25.28
Miscellaneous Credits	-\$0.24
Credit balance after payments and credits	-\$0.24
<b>Current Month's Charges</b>	<b>\$28.64</b>
<b>Total Amount Due</b>	<b>\$28.40</b>

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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008023642

Current month's charges:	\$28.64
Total amount due:	\$28.40
Payment Due By:	01/25/2023

**Amount Enclosed**

\$

651383839355

00005573 02 AB 0.49 33607 FTECO101042323420310 00000 03 01000000 004 04 19814 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

6513838393552210080236420000000028402

**Account:** 221008023642  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023

## Details of Charges – Service from 11/29/2022 to 12/28/2022

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

Rate Schedule: General Service - Non Demand

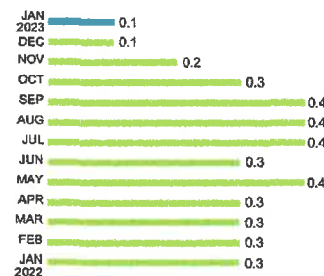
Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	12/28/2022	207		203		4 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.04832/kWh	\$0.19
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.64</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$28.64</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.24

**Total Current Month's Credits** **-\$0.24**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/04/2023

Account: 221008101729

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

Current month's charges:	\$224.03
Total amount due:	\$224.03
Payment Due By:	01/25/2023

## Your Account Summary

Previous Amount Due	\$200.69
Payment(s) Received Since Last Statement	-\$200.69
<b>Current Month's Charges</b>	<b>\$224.03</b>
<b>Total Amount Due</b>	<b>\$224.03</b>

Received  
JAN 11 2023

# Save Energy. Save Money.

It's never been easier with  
help from our many rebate  
programs for business.

tampaelectric.com/bizsave

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

# SCAM ALERT!

## 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 purchase 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.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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: 221008101729

Current month's charges:	\$224.03
Total amount due:	\$224.03
Payment Due By:	01/25/2023

**Amount Enclosed** \$

651383839356



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:** 01/04/2023  
**Current month's charges due** 01/25/2023

## Details of Charges – Service from 11/29/2022 to 12/28/2022

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 @ \$0.03511/kWh	\$3.79
Fixture & Maintenance Charge	4 Fixtures	\$82.92
Lighting Pole / Wire	4 Poles	\$111.16
Lighting Fuel Charge	108 kWh @ \$0.04767/kWh	\$5.15
Storm Protection Charge	108 kWh @ \$0.01466/kWh	\$1.58
Clean Energy Transition Mechanism	108 kWh @ \$0.00036/kWh	\$0.04
Florida Gross Receipt Tax		\$0.27
Franchise Fee		\$13.42
Municipal Public Service Tax		\$0.70
<b>Lighting Charges</b>		<b>\$219.03</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$224.03</b>

00005573-0011531-Page 7 of 8



Received  
JAN 11 2023

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2023

Account: 221008143911

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



Current month's charges:	\$4,115.72
Total amount due:	\$4,115.72
Payment Due By:	01/25/2023

### Your Account Summary

Previous Amount Due	\$3,725.88
Payment(s) Received Since Last Statement	-\$3,725.88
<b>Current Month's Charges</b>	<b>\$4,115.72</b>
<b>Total Amount Due</b>	<b>\$4,115.72</b>




**Save Energy.  
Save Money.**

It's never been easier with help from our many rebate programs for business.

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**SCAM ALERT!**

**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 purchase 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.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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: 221008143911

Current month's charges:	\$4,115.72
Total amount due:	\$4,115.72
Payment Due By:	01/25/2023

**Amount Enclosed** \$

651383839357

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

6513838393572210081439110000004115726

**Account:** 221008143911  
**Statement Date:** 01/04/2023  
**Current month's charges due** 01/25/2023



## Details of Charges – Service from 11/29/2022 to 12/28/2022

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 @ \$0.03511/kWh	\$59.27
Fixture & Maintenance Charge	88 Fixtures	\$1444.98
Lighting Pole / Wire	88 Poles	\$2445.52
Lighting Fuel Charge	1688 kWh @ \$0.04767/kWh	\$80.47
Storm Protection Charge	1688 kWh @ \$0.01466/kWh	\$24.75
Clean Energy Transition Mechanism	1688 kWh @ \$0.00036/kWh	\$0.61
Florida Gross Receipt Tax		\$4.23

**Lighting Charges** **\$4,059.83**

### Other Fees and Charges

Lighting Late Payment Fee \$55.89

**Total Other Fees and Charges** **\$55.89**

**Total Current Month's Charges** **\$4,115.72**

00000040-0000425-Page 13 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
22158	01/01/2023	\$125.00	01/01/2023	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service</b> 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!



CorlinServices LLC  
7818126511

11237 Spring Point Circle  
Riverview, Florida  
33579  
United States

Billed To  
Sherwood Manor  
United States

Date of Issue  
09/20/2022

Due Date  
10/20/2022

Invoice Number  
0000012

Amount Due (USD)  
**\$485.00**

Description	Rate	Qty	Line Total
repair of three patio umbrellas	\$40.00	3	\$120.00
repositioning and securing seven concrete parking blocks	\$40.00	3	\$120.00
1/2" rebar used to secure parking blocks	\$25.00	1	\$25.00
purchase and installation of "coach light" fixture and replacement of broken fixture	\$40.00	2	\$80.00
"coach light" fixture to match broken existing fixture	\$100.00	1	\$100.00
securing faucette and reattaching counter trim in men's room	\$40.00	1	\$40.00

Subtotal 485.00

Tax 0.00

Total 485.00

Amount Paid 0.00

Amount Due (USD) \$485.00



CorlinServices LLC  
7818126511

11237 Spring Point Circle  
Riverview, Florida  
33579  
United States

Billed To  
Sherwood Manor  
United States

Date of Issue  
12/12/2022

Due Date  
01/11/2023

Invoice Number  
0000028

Amount Due (USD)  
**\$227.00**

Description	Rate	Qty	Line Total
Repairs to CDD owned fence behind 1011 Golden Shiner including: temporary removal of 2 sections of vinyl fence, replumbing of 2 fence posts, removal of broken fence post, installation of new fence post, and reinstalling 2 sections of fence	\$50.00	4	\$200.00
material: 1 fence vinyl fence post	\$27.00	1	\$27.00
Subtotal			227.00
Tax			0.00
Total			227.00
Amount Paid			0.00
Amount Due (USD)			\$227.00



CorlinServices LLC    11237 Spring Point Circle  
7818126511    Riverview, Florida  
33579  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Sherwood Manor	12/12/2022	0000028	<b>\$227.00</b>
United States	Due Date		
	01/11/2023		

Description	Rate	Qty	Line Total
Repairs to CDD owned fence behind 1011 Golden Shiner including: temporary removal of 2 sections of vinyl fence, replumbing of 2 fence posts, removal of broken fence post, installation of new fence post, and reinstalling 2 sections of fence	\$50.00	4	\$200.00
material: 1 fence vinyl fence post	\$27.00	1	\$27.00
Subtotal			227.00
Tax			0.00
Total			227.00
Amount Paid			0.00
Amount Due (USD)			<b>\$227.00</b>





11302 N. Nebraska Ave  
Tampa, FL 33612  
Ph: (813) 885-2777  
Fx: (813) 885-2444



Name SHERWOOD / Brookside Date 11.23.22  
Address \_\_\_\_\_ Home \_\_\_\_\_  
City, St, Zip \_\_\_\_\_ Work \_\_\_\_\_  
Job Site 1801 12TH ST SE Cell \_\_\_\_\_  
Site Phone Ruskin Fax \_\_\_\_\_

Type	Height	Style	Pickets	Rails	Posts	G A T E S	Size	Top	Swing
<input type="checkbox"/> Wood	6	T&G Privacy	7/8x6	1 1/2x5 1/2	5x5x108		42"	<input type="checkbox"/> Arched	In Out
<input checked="" type="checkbox"/> Vinyl							48"	<input type="checkbox"/> Flat	Up-Hill
<input type="checkbox"/> Aluminum							60"	<input type="checkbox"/> Scalloped	Down-Hill
<input type="checkbox"/> Steel	Installation:		Tear Down	Concrete	Good Side		<input type="checkbox"/> Estate		
<input type="checkbox"/> Chain Link									
<input checked="" type="checkbox"/> WHT	SEE BELOW		AS NEEDED	YES	In Out				

☐ Top of Fence Level  
☒ Average Grade  
☐ Follow Ground Grade  
Remove, Replace  
DAMAGED AREAS  
OF FENCES described  
with Repluming  
OF leaning posts  
AS needed to  
provide proper  
Fence line & Reset  
in concrete.

\$10,980.00  
INC TAX

816 TIDAL ROCK (GPS LOCATION)  
24' LF NEW T&G  
73 POSTS REPLUME (438' LF) R+R  
(15) NEW LINE POSTS  
  
9TH & 21ST AVE SE  
32' LF W/ POSTS AT END OF RUN  
  
18TH AVE SE & 9TH SE  
MAIL BOX AREA  
11 sections 66' LF  
(2) LINE POSTS

Special Instructions: GARY.Schwartz@inframark.com

I, \_\_\_\_\_, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

(X)

Signature of Owner / Agent

Customer Responsibilities:

- ☒ Permit
- ☒ Association Approval
- ☒ Clear Fence Line
- ☒ Underground Cables
- ☒ Sprinkler System
- ☒ Electric hook-up
- ☒ Copy of Survey

Customer Initials \_\_\_\_\_

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by: \_\_\_\_\_  
(X) Customer Date \_\_\_\_\_

SALES REP: <u>THOMAS</u>
TOTAL PRICE:
LESS DEPOSIT:
BALANCE DUE: 116



# What To Expect When Expecting...A Fence!

Thank you for choosing Bravo Fence! We work hard to inform our customers so they have a smooth experience.  
(Please see the Terms & Conditions on your proposal for other important information.)

**UTILITIES:** Bravo calls the 411 utility locate service to locate any underground utilities that may be nearby. You may see flags or spray paint marks in your grass. Please leave these markings intact until your project is complete. Initial \_\_\_\_\_

**UNMARKED LINES:** The locating service will not mark any irrigation or water lines; Bravo is not responsible for unmarked lines. Only the Homeowner can mark known locations of:

- Underground irrigation lines, house water supply and pool plumbing
- French Drains and related materials
- Any power, water, cable or gas that the utility locators do not or did not mark.

Initial \_\_\_\_\_

**PERMITS & VARIANCES:** Florida allows owners to pull their own permits (if required). You can do this yourself or to hire our staff at an additional charge. Either way, it is important that the job not begin until the permit is displayed prominently. Fence Codes vary by municipality; it is the responsibility of the homeowner to obtain desired code variances prior to work start; re-work required by a municipality will be paid for by the homeowner. Initial \_\_\_\_\_

**HOA'S:** Most HOA's require approval prior to installation. Please communicate with us regarding the status of your approval, as the schedule can be impacted. Initial \_\_\_\_\_

**ORDER OF HOME IMPROVEMENTS:** Major construction should go first: Pool installation, home additions and even painting of the exterior. Fence should be installed **before** minor construction such as pavers, landscaping, sod...etc. NOTE: *It is possible for you to incur a mobilization charge if we come out to the site but cannot perform work due to other contractors.* Please keep in contact with our office to insure the successful coordination and installation of your fence. Initial \_\_\_\_\_

**SCHEDULE:** Bravo works hard to maintain a schedule, but construction delays are common on the start or completion of jobs. Bravo tries to communicate these shifts in real-time. It's important to remain flexible with the understanding that we want to complete prior jobs completely before starting the next one. Bravo does not reimburse time-off taken by homeowners. Initial \_\_\_\_\_

**FENCE LOCATION:** You are responsible for the location of the fence. If you cannot provide / find the property line markers, it is recommended that you have a survey done to ensure your fence is located properly and not encroaching on a neighboring property, utility easement or other. If you give Bravo a survey, Bravo will voluntarily attempt to find your markers. If we cannot find them within 30 minutes, we will call you and you can decide if you want to pay us on an hourly basis to continue the search, or you can bring in a surveyor. Initial \_\_\_\_\_

**CLEAR FENCE LINES:** Before the fence installation, some clearing may be required. We need 2 feet clear of brush, vegetation, yard art, sheds, etc. on either side of the fence, and 2 feet on the picket-side of wood fences. Trees should be trimmed up to a height of 6.5 feet minimum for 6' high fences. If you want to keep something you have hanging on the fence, remove it before the day of installation. Bravo can clear and dispose of vegetation at \$60/hour. Heavy materials (like concrete) can cost more due to dump fees. Initial \_\_\_\_\_

**APPEARANCE OF THE FENCE:** Most yards are not perfectly level. Choose your installation method and indicate it on the front page of your proposal. Changes to this selection must be made in writing before installation:

- Follow Ground Grade** is recommended for **pet owners**. The bottom of the fence will remain 2" off the ground along the fence line as much as possible. However, this style may impact the look of the top of the fence. You might have small gaps that you can fill with sod or dirt, etc.
- Average Grade** is the **most common** selection. The fence follows the ground contour but does not adjust for holes or low spots. The **average** space between the ground and the bottom of your fence is 2". Use sod and/or dirt to fill gaps as you see fit.
- Top of Fence Level/Stepping:** The fence is level across the top, often leaving large gaps at the bottom of the fence. If there is a slope, the fence will **step down** as grade drops. You can have large gaps where the fence steps down, particularly at gates, and you need to consider this carefully if you have outdoor pets. Filling these gaps can be difficult. Initial \_\_\_\_\_

**DAY OF INSTALLATION:** It is important that you be present at the start and completion of your project. If you have any question, please call the office or your estimator as the crew is not able to answer all questions.

- PETS:** Secure pets away from the work area. Alert your neighbors to do the same.
- CHANGES:** Bravo crews are trained to follow the written plan. If you want to change the plan, contact the office to avoid confusion. Job changes can increase or decrease your project price.
- LOCATION:** The crew will set a string line based on the property pins as you marked (see FENCE LOCATION).
- NOISE:** While we do not allow radios, powered equipment can be noisy. Alert neighbors who work the night shift!
- UNFORESEEN HARD DIGS:** Buried obstacles (limerock, concrete, buried tree stumps) that were not visible at time of estimate will incur an additional charge of \$50/hole to cover equipment and labor.
- The leveling of the fence is done towards the end of the process.
- CLEANUP:** After the fence is installed, they will clean it and rake out spoils in the grass. We can remove spoils for a fee.
- If the crew does not finish, the crew will return the following work day to finish your job.
- WORK STOPPAGE:** If you wish the crew to stop for any reason, please call the office. There will be a mobilization fee between \$200 and \$300 to complete the job. The fee depends on how far the job is from our office.
- When finishing, the crew leader will ask you to walk the fence line; Any adjustments should be made at that time.
- Be kind to your installers; they work very hard! And yes, they can make mistakes! Initial \_\_\_\_\_
- The final payment is due upon completion. You can hand it to your crew leader.

**WOOD:** Wood naturally expands

- Wood is a natural product that comes straight from the mill. It is rough to the touch and does not have a finish like furniture. Wood naturally expands and contracts due to the environment and will warp, split or crack. These items are not covered under your labor warranty.
- The pickets should face out to comply with "good neighbor" municipal code.
- All wood Gates include aluminum frames to improve gate performance over time. Initial \_\_\_\_\_

- GATES:**
- We recommend gates swing in and away from a house. Gates that swing out show the hardware on the outside.
  - Gates on a slope may have a substantial gap under one side. DOUBLE Gates can have extreme gaps on slopes.
  - Vinyl Gates have a 1" gap on each side to allow for hardware. We recommend aluminum frames on Vinyl gates 60" wide or more. Initial \_\_\_\_\_

**WARRANTY:**

- There is a 1-year labor warranty on all our installations; material warranties vary by type.
- If you have a concern, our office staff will take down all the details of the issue possibly send a foreman to inspect. If the observation is a warranty item, we will schedule a repair.
- The repair will be completed within one week, and we will call you after completion of the repair. Initial \_\_\_\_\_

X  
Customer

Date

X  
Bravo Representative

Date

(1.20)



## IRRIGATION SYSTEM DISCLOSURE FORM

Underground sprinkler systems often run along the perimeter of the property, right where the fence is going. Since most people install irrigation prior to a fence, the fence installation usually causes breaks in the lines, heads, or control wires of the irrigation system. Irrigation repair is often, unfortunately, a necessary part of the fence installation project. The good news is that being proactive can make irrigation repairs pretty painless.

### **Hidden Lines – Utility Locate vs. Private Utility:**

Both the municipal water line (from the point of the meter) and the irrigation system is considered a private utility. *That means that, by Florida Law, companies that locate utilities cannot and will not locate any water lines.* Because most water lines are made from PVC, homeowners have very few options for locating the lines. Without knowing the exact location of the water lines, damage is inevitable.

### **Marking Heads isn't Marking Lines:**

To reduce risk of damage, we ask all our customers to mark their sprinkler heads with flags or marking paint. This helps us avoid damaging sprinkler heads, but it won't help us determine where lines are running underground. The lines are often offset from the sprinkler heads, up to 3 feet away.

### **"Don't Worry...We'll fix the break for you!"**

One of your bidding fence contractors may promise to fix irrigation damage. While at first glance this may appear to be helpful, actually it can be quite a problem. The State of Florida and every County we operate in require irrigation repair work to be conducted by a licensed contractor. In short, *there are many reasons for this licensure; any unlicensed party who offers to fix irrigation for you should be removed from your project!* Bravo's practice is to alert the owner of known damage as it occurs.

### **Irrigation Maintenance:**

What's the best approach to irrigation repair with your new fence installation? Be proactive. We recommend that our customers schedule an irrigation checkup within 1 week of the fence installation. The irrigation company can:

- Repair any damage from the fence installation
- Move heads that were installed too close to (or even outside of) the perimeter of the property
- Install a rain sensor for older irrigation systems to reduce water usage
- Adjust spray coverage to ensure sprinkler heads don't spray on the fence
- Add zones/lines/heads where coverage isn't optimal

Usually a maintenance checkup should be around \$125, but companies offer specials and coupons.

---

Customer

---

Bravo! Fence Representative

# CREDIT CARD / ACH AUTHORIZATION

You authorize a single (1) **or** regularly scheduled charge to your credit card or bank account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your credit card or bank statement. You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least ten (10) days prior to the payment being collected.

I, \_\_\_\_\_ (Customer), authorize  
Royce Bravo Security and Access Control (Merchant) to charge my (check one)  
☐ - Credit Card | ☐ - Bank Account for \$ \_\_\_\_\_ on the following basis: (check one)  
  
☐ - ONE-TIME (Single Transaction)  
☐ - TWO - TIMES for deposit and final payment

This payment is for the following: \_\_\_\_\_.

## BILLING INFORMATION

Billing Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

## PAYMENT INFORMATION (Check One)

☐ - CREDIT CARD     A 3% surcharge will be applied to credit card payments

Card Type: ☐ Mastercard | ☐ VISA | ☐ Discover | ☐ AMEX | ☐ Other \_\_\_\_\_

Card Number (#): \_\_\_\_\_

Expiration: \_\_\_\_\_ (mm/yy)    CVV: \_\_\_\_\_ Cardholder ZIP: \_\_\_\_\_

☐ - BANK (ACH)

Account Type: ☐ Checking | ☐ Savings

Name on Acct: \_\_\_\_\_ Bank Name: \_\_\_\_\_

Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

**CUSTOMER SIGNATURE:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Printed Name: \_\_\_\_\_

**CHECK REQUEST FORM**  
**Sherwood Manor**

<b>Date:</b>	1/26/2023
<b>Invoice#:</b>	01052023-1
<b>Vendor#:</b>	V00035
<b>Vendor Name:</b>	Sherwood Manor
<b>Pay From:</b>	Truist Acct# 9115
<b>Description:</b>	Series 2018 - FY 23 Tax Dist. ID 606
<b>Code to:</b>	200.131000.1000
<b>Amount:</b>	\$68,421.58
<b>Requested By:</b>	<div>1/26/2023</div> <div>Toni Campbell</div>

# SHERWOOD MANOR CDD

## DISTRICT CHECK REQUEST

**Today's Date** 1/5/2023  
**Check Amount** \$68,421.58  
**Payable To** Sherwood Manor CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 606  
**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

Net O&M  
Net DS  
Net Total

Dollar Amounts	Fiscal Year 2023 Percentages	
294,915.00	36.758%	0.367600
507,390.30	63.242%	0.632400
802,305.30	100.0000%	1.000000

Date Received	Amount Received	36.76%	36.76%	63.24%	63.24%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		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	555
11/22/2022	6,970.36	2,562.20	2,562.20	4,408.16	4,408.16	(0.00)	599	555
11/28/2022	17,193.60	6,320.10	6,320.10	10,873.50	10,873.50	0.00	600	588
12/6/2022	552,053.11	202,926.17	202,926.17	349,126.94	349,126.94	0.00	602	578
12/13/2022	9,758.53	3,587.08	3,587.08	6,171.45	6,171.45	0.00	604	590
1/5/2023	108,190.86	39,769.28	39,769.28	68,421.58	68,421.58	0.00	606	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
<b>TOTAL</b>	699,278.07	257,043.78	257,043.78	442,234.29	442,234.29			
<b>Net Total on Roll</b>	802,305.30		294,915.00		507,390.30			
<b>Collection Surplus / (Deficit)</b>	(103,027.23)		(37,871.22)		(65,156.02)			

**CHECK REQUEST FORM**  
**Sherwood Manor**

**Date:** 12/28/2022

**Invoice#:** 12132022-24

**Vendor#:** V00035

**Vendor Name:** Sherwood Manor

**Pay From:** Truist Acct# 9115

**Description:** Series 2018 - FY 23 Tax Dist. ID 604

**Code to:** 200.131000.1000

**Amount:** \$6,171.45

**Requested By:** Toni Campbell

12/28/2022

# SHERWOOD MANOR CDD

## DISTRICT CHECK REQUEST

**Today's Date** 12/13/2022  
**Check Amount** \$6,171.45  
**Payable To** Sherwood Manor CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 604  
**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	
Net O&M	294,915.00	36.758%	0.367600
Net DS	507,390.30	63.242%	0.632400
Net Total	802,305.30	100.0000%	1.000000

Date Received	Amount Received	36.76%	36.76%	63.24%	63.24%	Proof	Distribution Number & Date Transferred	Payments / CDD check #
		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	555
11/22/2022	6,970.36	2,562.20	2,562.20	4,408.16	4,408.16	(0.00)	599	555
11/28/2022	17,193.60	6,320.10	6,320.10	10,873.50	10,873.50	0.00	600	
12/6/2022	552,053.11	202,926.17	202,926.17	349,126.94	349,126.94	0.00	602	
12/13/2022	9,758.53	3,587.08	3,587.08	6,171.45	6,171.45	0.00	604	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
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		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
<b>TOTAL</b>	591,087.21	217,274.50	217,274.50	373,812.71	373,812.71			
<b>Net Total on Roll</b>	802,305.30		294,915.00		507,390.30			
<b>Collection Surplus / (Deficit)</b>	(211,218.09)		(77,640.50)		(133,577.59)			

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 5603  
DATE 01/20/2023  
TERMS Net 15  
DUE DATE 02/04/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-30-2022 through 1/20/2023 clubhouse cleaning services 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

BALANCE DUE \$660.00

# **Sherwood Manor Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
January 31, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of January 31, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	SERIES 2018						TOTAL
	GENERAL FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND		
<b>ASSETS</b>							
Cash - Operating Account	\$ 61,847	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,847
Cash in Transit	-	442,234	-	-	-	-	442,234
Due From Other Funds	64,292	-	-	-	-	-	64,292
Investments:							
Acq. & Construction - Amenity	-	-	1	-	-	-	1
Revenue Fund	-	7,649	-	-	-	-	7,649
Deposits	119	-	-	-	-	-	119
Fixed Assets							
Construction Work In Process	-	-	-	17,772,701	-	-	17,772,701
Amount Avail In Debt Services	-	-	-	-	1,430,512	-	1,430,512
Amount To Be Provided	-	-	-	-	16,903,726	-	16,903,726
<b>TOTAL ASSETS</b>	<b>\$ 126,258</b>	<b>\$ 449,883</b>	<b>\$ 1</b>	<b>\$ 17,772,701</b>	<b>\$ 18,334,238</b>	<b>\$ -</b>	<b>\$ 36,683,081</b>
<b>LIABILITIES</b>							
Accounts Payable	\$ 133,408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,408
Accounts Payable - Other	485	-	-	-	-	-	485
Bonds Payable	-	-	-	-	18,334,238	-	18,334,238
Due To Other Funds	-	64,292	-	-	-	-	64,292
<b>TOTAL LIABILITIES</b>	<b>133,893</b>	<b>64,292</b>	<b>-</b>	<b>-</b>	<b>18,334,238</b>	<b>-</b>	<b>18,532,423</b>
<b>FUND BALANCES</b>							
Restricted for:							
Debt Service	-	385,591	-	-	-	-	385,591
Capital Projects	-	-	1	-	-	-	1
Unassigned:	(7,635)	-	-	17,772,701	-	-	17,765,066
<b>TOTAL FUND BALANCES</b>	<b>(7,635)</b>	<b>385,591</b>	<b>1</b>	<b>17,772,701</b>	<b>-</b>	<b>-</b>	<b>18,150,658</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 126,258</b>	<b>\$ 449,883</b>	<b>\$ 1</b>	<b>\$ 17,772,701</b>	<b>\$ 18,334,238</b>	<b>\$ -</b>	<b>\$ 36,683,081</b>

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 290,286	\$ 218,794	\$ (71,492)	75.37%
Special Assmnts- CDD Collected	77,164	-	(77,164)	0.00%
Developer Contribution	-	31,606	31,606	0.00%
<b>TOTAL REVENUES</b>	<b>367,450</b>	<b>250,400</b>	<b>(117,050)</b>	<b>68.15%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Supervisor Fees	2,000	800	1,200	40.00%
ProfServ-Trustee Fees	8,200	4,041	4,159	49.28%
Disclosure Report	8,400	350	8,050	4.17%
District Counsel	5,000	2,278	2,722	45.56%
District Engineer	4,000	-	4,000	0.00%
District Manager	30,000	2,844	27,156	9.48%
ProfServ-Expansion Services	-	22,500	(22,500)	0.00%
Auditing Services	6,200	-	6,200	0.00%
Website Compliance	1,500	750	750	50.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	500	5	495	1.00%
Public Officials Insurance	2,663	-	2,663	0.00%
Legal Advertising	2,500	1,700	800	68.00%
Bank Fees	250	30	220	12.00%
Website Administration	1,500	125	1,375	8.33%
Dues, Licenses, Subscriptions	500	517	(17)	103.40%
<b>Total Administration</b>	<b>73,813</b>	<b>35,940</b>	<b>37,873</b>	<b>48.69%</b>
<b><u>Utility Services</u></b>				
Utility - Electric	73,000	23,378	49,622	32.02%
<b>Total Utility Services</b>	<b>73,000</b>	<b>23,378</b>	<b>49,622</b>	<b>32.02%</b>

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
ProfServ-Pool Maintenance	1,000	180	820	18.00%
Waterway Management	7,776	2,992	4,784	38.48%
Field Manager	12,000	2,000	10,000	16.67%
Amenity Center Cleaning & Supplies	6,300	2,265	4,035	35.95%
Contracts-Pools	13,200	4,200	9,000	31.82%
Amenity Center Pest Control	1,200	-	1,200	0.00%
Onsite Staff	25,000	(1,200)	26,200	-4.80%
Security Monitoring Services	1,500	125	1,375	8.33%
Utility - Water	3,000	581	2,419	19.37%
Insurance -Property & Casualty	13,756	-	13,756	0.00%
R&M-Plant Replacement	2,000	-	2,000	0.00%
R&M-Wetland Monitoring	2,100	-	2,100	0.00%
Amenity Maintenance & Repairs	7,500	2,654	4,846	35.39%
R&M-Monument, Entrance & Wall	3,500	5,842	(2,342)	166.91%
Waterway Improvements & Repairs	1,000	-	1,000	0.00%
Landscape Maintenance	108,105	36,040	72,065	33.34%
Mulch & Tree Trimming	7,000	-	7,000	0.00%
Garbage Collection	2,700	-	2,700	0.00%
Irrigation Maintenance	2,000	-	2,000	0.00%
<b>Total Other Physical Environment</b>	<b>220,637</b>	<b>55,679</b>	<b>164,958</b>	<b>25.24%</b>
<b>TOTAL EXPENDITURES</b>	<b>367,450</b>	<b>114,997</b>	<b>252,453</b>	<b>31.30%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	135,403	135,403	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>(143,038)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ (7,635)</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2023  
Series 2018 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 7	\$ 7	0.00%
Special Assmnts- Tax Collector	629,163	385,583	(243,580)	61.29%
Special Assmnts- CDD Collected	-	111,138	111,138	0.00%
<b>TOTAL REVENUES</b>	<b>629,163</b>	<b>496,728</b>	<b>(132,435)</b>	<b>78.95%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	170,000	-	170,000	0.00%
Interest Expense	459,163	397,881	61,282	86.65%
<b>Total Debt Service</b>	<b>629,163</b>	<b>397,881</b>	<b>231,282</b>	<b>63.24%</b>
<b>TOTAL EXPENDITURES</b>	<b>629,163</b>	<b>397,881</b>	<b>231,282</b>	<b>63.24%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	98,847	98,847	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>286,744</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 385,591</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2023  
Series 2018 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		1		
<b>FUND BALANCE, ENDING</b>		<u><u>\$ 1</u></u>		



**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2023  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		17,772,701		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 17,772,701</u></b>		

# SHERWOOD MANOR CDD

## Bank Reconciliation

Bank Account No. 9155 TRUIST - GF Operating  
Statement No. 01-23  
Statement Date 1/31/2023

G/L Balance (LCY)	170,332.39	Statement Balance	171,562.20
G/L Balance	170,332.39	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	171,562.20
Subtotal	170,332.39	Outstanding Checks	1,229.81
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	170,332.39	Ending Balance	170,332.39
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
11/30/2022	Payment	560	ZEBRA CLEANING TEAM	1,050.00	1,050.00	0.00
12/7/2022	Payment	571	RYAN MOTKO	600.00	600.00	0.00
12/7/2022	Payment	577	ZEBRA CLEANING TEAM	1,050.00	1,050.00	0.00
12/14/2022	Payment	578	SHERWOOD MANOR CDD	349,126.94	349,126.94	0.00
12/21/2022	Payment	579	ACTION SECURITY, INC	250.00	250.00	0.00
12/21/2022	Payment	584	STRALEY ROBIN VERICKER	729.05	729.05	0.00
12/22/2022	Payment	588	SHERWOOD MANOR CDD	10,873.50	10,873.50	0.00
1/6/2023	Payment	590	SHERWOOD MANOR CDD	6,171.45	6,171.45	0.00
1/12/2023	Payment	591	ACTION SECURITY, INC	125.00	125.00	0.00
1/12/2023	Payment	592	BOCC	95.68	95.68	0.00
1/12/2023	Payment	593	CARSON'S LAWN &	17,370.00	17,370.00	0.00
1/12/2023	Payment	594	CORLIN SERVICES LLC	712.00	712.00	0.00
1/12/2023	Payment	595	FIRST CHOICE AQUATIC	748.00	748.00	0.00
1/12/2023	Payment	596	INFRAMARK LLC	3,659.89	3,659.89	0.00
1/12/2023	Payment	597	SPEAREM ENTERPRISES	660.00	660.00	0.00
1/12/2023	Payment	598	STRALEY ROBIN VERICKER	152.50	152.50	0.00
1/24/2023	Payment	599	CHARTER COMMUNICATIONS	147.95	147.95	0.00
1/24/2023	Payment	600	FIRST CHOICE AQUATIC	748.00	748.00	0.00
1/24/2023	Payment	601	ROYCE BRAVO SECURITY AND ACCESS	5,490.00	5,490.00	0.00
1/24/2023	Payment	602	TECO	5,144.40	5,144.40	0.00
Total Checks				404,904.36	404,904.36	0.00
<b>Deposits</b>						
1/5/2023		JE000041	Special Assmnts- Tax Collector	G/L 108,190.86	108,190.86	0.00
1/23/2023		JE000042	Special Assmnts- Tax Collector	G/L 294.33	294.33	0.00
Total Deposits				108,485.19	108,485.19	0.00
<b>Outstanding Checks</b>						
11/30/2022	Payment	DD111	Payment of Invoice 000098	104.88	0.00	104.88
11/30/2022	Payment	DD112	Payment of Invoice 000149	74.93	0.00	74.93
1/24/2023	Payment	603	ZEBRA CLEANING TEAM	1,050.00	0.00	1,050.00

SHERWOOD MANOR CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Total Outstanding Checks.....				1,229.81		1,229.81

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Tuesday February 21, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	0	Good
TURF FERTILITY	10	7	-3	Good except for the Zoysia turf
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	3	-2	Needs improvement
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	93	-7	93%
-----	----	----	-----

Contractor Signature: \_\_\_\_\_

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_

## Inframark, LLC

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday February 24, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
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
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	GOOD
CLUBHOUSE EXTERIOR	3	3	0	Good
POOL WATER	10	10	0	GOOD
POOL TILES	10	10	0	GOOD
POOL LIGHTS	5	5	0	GOOD
POOL FURNITURE/EQUIPMENT	8	8	0	Good
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
<b>MONUMENTS AND SIGNS</b>				
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 February 24, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	NA
<b>HARDSCAPE ELEMENTS</b>				
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
<b>LIGHTING ELEMENTS</b>				
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
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
<b>SCORE</b>	700	695	-5	99%

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_

Sherwood February 2023.



The Amenity Center parking lot entrance looks good.



The Zoysia turf in and around the Amenity Center is lacking fertility. I have instructed the landscaper to fertilize the turf.





The Amenity Center parking lot is clean & looks good.



The mailbox pavilion is clean & looks good.



The ornamental grass & plants are healthy & look good.





The playground looks good.



There are some Fern plant fertility issues caused by the cold weather. There will be some die back of the plants that will need to be replaced.





The BB court is clean & looks good.



The Ferns & queen Emma plans are healthy & look good.



The Amenity Center is clean & looks good. All bathrooms are clean & fully functional.





The plants on the South side of the Amenity Center look good.  
The Zoysia turf is lacking in fertility.



The plants & ornamental grass look good on the North side of the Amenity Center.





All looks good around the pool.



The table & chairs are clean & look good.



The chaise lounges and umbrellas look good.





The Crape Myrtle trees will start to flower in the warmer weather, & the plants & ornamental grass look good.



The Loropetalum plants that got hit by the cold weather are slowly starting to show signs of new growth. I do expect to see die backs of some of the plants.





The entrance on 12th ST SE looks good.





Heading West on the 21<sup>st</sup> Ave sidewalk looks good.



The entrance on 9<sup>th</sup> ST SE and 21<sup>st</sup> Ave look good.



Heading East on the 21<sup>st</sup> Ave sidewalk looks good.





The entrance on Tidal Rock & 6<sup>th</sup> ST SE looks good.



I asked the landscaper to treat the weeds in the turf on Tidal Rock.





Heading West on the Tidal Rock sidewalk looks good.



Heading North on the 6<sup>th</sup> ST SE sidewalk looks good.



The mailbox pavilion at the dog park is clean & looks good.





The dog park looks good.



The ponds look good.



The pond is receded but looks good.





The pond looks good.



The receded pond looks good.



The pond looks good.