

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 03, 2022**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, MARCH 03, 2022 AT 2:00 P.M.
THE OFFICES OF MERITUS LOCATED AT
2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

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

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

The District Agenda is comprised of four different sections:

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

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

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

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

Board of Supervisors
Sherwood Manor Community Development District

Dear Board Members:

The Regular Meeting for the Sherwood Manor Community Development District will be held on **Thursday, March 03, 2022 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2022-01; Redesignating Officers.....Tab 01
 - B. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting October 07, 2021..... Tab 02
 - B. Consideration of Operation and Maintenance Expenditures September 2021 Tab 03
 - C. Consideration of Operation and Maintenance Expenditures October 2021 Tab 04
 - D. Consideration of Operation and Maintenance Expenditures November 2021 Tab 05
 - E. Consideration of Operation and Maintenance Expenditures December 2021 Tab 06
 - F. Consideration of Operation and Maintenance Expenditures January 2022..... Tab 07
 - G. Review of Financial Statements Month Ending January 31, 2022..... Tab 08
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

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

Sincerely,

Bryan Radcliff,
District Manager

RESOLUTION 2022-01

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

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

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

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

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

<u>Jeffery Hills</u>	Chair
<u>Nicholas Dister</u>	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
<u>Ryan Motko</u>	Assistant Secretary
<u>Alberto Viera</u>	Assistant Secretary
<u>Steve Luce</u>	Assistant Secretary

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

PASSED AND ADOPTED THIS 3rd DAY OF MARCH, 2022.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Chair of the Board of Supervisors

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

October 7, 2021 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, October 7, 2021 at 2:00 p.m.** at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting of the Board of Supervisors of the Sherwood Manor Community Development District to order on **Thursday, October 7, 2021 at 2:47 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Brian Lamb	District Manager, Meritus
Vanessa Steinerts	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Discussion on Landscape Maintenance Contract – Carson’s Lawn & Landscaping

This Board reviewed the landscape maintenance contract from Carson’s Lawn & Landscaping.

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

B. Discussion on Pest Control Proposal

The Board reviewed the pest control proposal.

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

C. General Matters of the District

There were no general matters to discuss.

4. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting August 5, 2021

B. Consideration of Operations and Maintenance Expenditures July 2021

C. Consideration of Operations and Maintenance Expenditures August 2021

D. Review of Financial Statements Month Ending August 31, 2021

The Board reviewed the Consent Agenda items.

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

5. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

There were no additional staff reports at this time.

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

8. ADJOURNMENT

The meeting was adjourned.

DRAFT

**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 Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Action Security	18695	\$ 125.00		Service Agreement - September 2021
First Choice Aquatic Weed Management	63018	556.00		Waterway Service - September 2021
Meritus Districts	10905	2,649.77		District Management Service - September 2021
Speare Enterprises	4958	570.00		Weekly Cleaning - September 2021
Monthly Contract Sub-Total		\$ 3,900.77		
Variable Contract				
Carson's Lawn & Landscaping Services	6881	\$ 1,125.00		Pine Bark Install - 09/02/2021
Variable Contract Sub-Total		\$ 1,125.00		
Utilities				
BOCC	8726963466 083021	\$ 228.77		Water Service thru 08/23/2021
Spectrum	093233001090221	140.03		Internet/Phone Service thru 09/30/2021
Tampa Electric	211019020679 090121	235.15		Electric Service thru 08/26/2021
Tampa Electric	211019020687 090121	23.52		Electric Service thru 08/26/2021
Tampa Electric	211019020695 090321	167.87		Electric Service thru 08/26/2021
Tampa Electric	211019915753 090121	24.18		Electric Service thru 08/26/2021
Tampa Electric	211020006345 090121	50.01		Electric Service thru 08/26/2021
Tampa Electric	211020923705 090121	887.30		Electric Service thru 08/26/2021
Tampa Electric	221008023634 090121	24.18		Electric Service thru 08/26/2021
Tampa Electric	221008023642 090121	24.29		Electric Service thru 08/26/2021
Tampa Electric	221008101729 090121	168.50		Electric Service thru 08/26/2021
Tampa Electric	221008143911 090121	3,170.73	\$ 4,775.73	Electric Service thru 08/26/2021
Utilities Sub-Total		\$ 5,144.53		

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Carson's Lawn & Landscaping Services	6884	\$ 2,960.00		Debris Removal - 09/15/2021
Carson's Lawn & Landscaping Services	6885	1,215.00		Plant Install - 09/15/2021
Carson's Lawn & Landscaping Services	6926	7,585.00	\$ 11,760.00	Lawn Care Maintenance - 09/22/2021
Charles Aquatics, Inc.	43432	450.00		Object Removal - 09/20/2021
Spearem Enterprises	4972	700.00		Pressure Wash - 09/23/2021
Zebra Cleaning Team Inc.	4588	1,050.00		Pool Cleaning - September 2021
Regular Services Sub-Total		\$ 13,960.00		
Additional Services				
Spearem Enterprises	4942	\$ 750.00		Pressure Wash - 09/02/2021
Additional Services Sub-Total		\$ 750.00		
TOTAL:		\$ 24,880.30		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18695	09/01/2021	\$125.00	09/01/2021	Due on receipt	

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

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

BALANCE DUE

\$125.00
an
BR.

Thank you, we appreciate your business!

53900 / 4603



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 434 Customer: FCA - SHERWOOD MANOR
 Technician: Ed
 Date: 09/08/2021 Time: 10:54 AM

Customer Signature: _____

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

CLARITY ☐ < 1' ☒ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☒ None ☐ Slight ☐ Visible
METHOD ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat ☐ Truck
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☐ High ☒ Normal ☐ Low
WEATHER ☒ Clear ☐ Cloudy ☐ Windy ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork
☒ Anhinga ☒ Coots ☐ Gambusia ☐ Otter ☒ Ducks
☐ Bass ☐ Cormorant ☒ Herons ☐ Snakes ☐ _____
☐ Bream ☒ Egrets ☐ Ibis ☒ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

☐ Naiad ☐ _____
☒ Pickerelweed
☒ Soft Rush ☐ _____

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10905
DATE: 09/01/2021
DUE DATE: 09/01/2021

BILLING ADDRESS
Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
51300/3101	District Management Services September		2,500.00
5103	Website Administration		125.00
4101	Postage July		19.07
38 4101	Copies BW July	0.15	5.70
SUBTOTAL			2,649.77
NEW CHARGES			
TOTAL			2,649.77

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4958

DATE 09/03/2021

DUE DATE 09/18/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Week of 8-3-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 8-13-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 8-23-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week of 8-30-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap	1	45.00	45.00

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

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

BALANCE DUE

\$570.00

53900/4707

INVOICE

DATE: 9/2/2021
Invoice # 6881

[illegible]

TOTAL	\$	1,125.00
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53900/4707

E-mail
carsonwd@yahoo.com



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	08/30/2021	09/20/2021

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	07/23/2021	1828	08/23/2021	1933	10500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$31.71
Water Base Charge	\$16.30
Water Usage Charge	\$11.45
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$53.34
Total Service Address Charges	\$156.92

Miscellaneous Charges

Late Payment Charge	\$3.42
Total Miscellaneous Charges	\$3.42

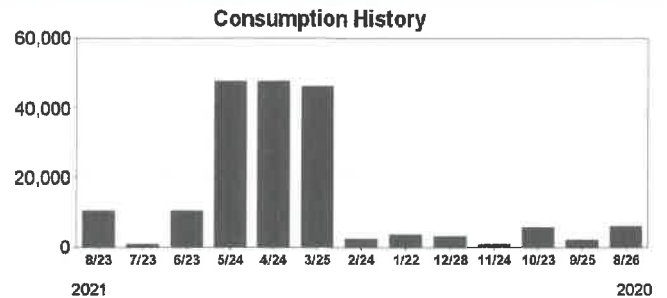
Summary of Account Charges

Previous Balance	\$68.43
Net Payments	\$0.00
Past Due Amount	\$68.43
Bill Adjustments	\$3.42
Total Account Charges	\$156.92

AMOUNT DUE	\$228.77
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Important Message

The 2020 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466

Received

SEP 03 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



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



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

5,924 8

DUE DATE	09/20/2021
AMOUNT DUE	\$228.77
AMOUNT PAID	

0087269634660

00000228775



September 2, 2021

Invoice Number: 093233001090221
Account Number: 0050932330-01
Security Code: 4957
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

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

NEWS AND INFORMATION

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

Summary

*Services from 09/01/21 through 09/30/21
details on following pages*

Previous Balance	137.96
Payments Received	0.00
Past Due Balance - Due Now	\$137.96
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
One-Time Charges	2.07
Current Charges Due by 09/18/21	\$140.03
Total Due	\$277.99

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 09022021 NNNNNY 01 000635 0002

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



Received
SEP 13 2021

September 2, 2021

SHERWOOD MANOR CDD

Invoice Number: 093233001090221
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due	\$277.99
Amount you are enclosing	\$ 140.03

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509323300136027799



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/01/2021

Account: 211019020679

Past Due – Pay Immediately **\$217.61**

Current month's charges: **\$235.15**

Total amount due: **\$452.76**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due **\$217.61**

Payment(s) Received Since Last Statement **\$0.00**

Past Due – Pay Immediately **\$217.61**

Current Month's Charges **\$235.15**

Total Amount Due **\$452.76**

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



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

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211019020679

Past Due – Pay Immediately **\$217.61**

Current month's charges: **\$235.15**

Total amount due: **\$452.76**

Payment Due By: **09/22/2021**

Amount Enclosed **\$ 235.15**

689655059252

Received
SEP 07 2021

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

6896550592522110190206790000000452761



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020679
Statement Date: 09/01/2021
Current month's charges due 09/22/2021



Details of Charges – Service from 07/28/2021 to 08/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

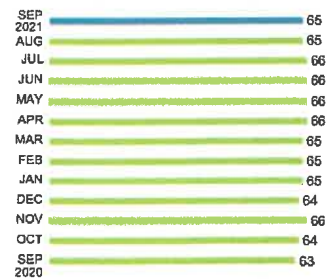
00000046-0000502-Page 13 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	08/26/2021	21,434		19,484		1,950 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,950 kWh @ \$0.06076/kWh	\$118.48
Fuel Charge	1,950 kWh @ \$0.04255/kWh	\$82.97
Storm Protection Charge	1,950 kWh @ \$0.00251/kWh	\$4.89
Florida Gross Receipt Tax		\$5.75
Electric Service Cost		\$230.15
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$235.15

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/01/2021

Account: 211019020687

Past Due – Pay Immediately **\$18.52**

Current month's charges: **\$23.52**

Total amount due: **\$42.04**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$18.52
Current Month's Charges	\$23.52
Total Amount Due	\$42.04

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



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

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211019020687

Past Due – Pay Immediately **\$18.52**

Current month's charges: **\$23.52**

Total amount due: **\$42.04**

Payment Due By: **09/22/2021**

Amount Enclosed \$ 23.52

689655059253

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

Received
SEP 07 2021

6896550592532110190206870000000042043



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020687
Statement Date: 09/01/2021
Current month's charges due 09/22/2021



Details of Charges – Service from 07/28/2021 to 08/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000046-0000500-Page 3 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	08/26/2021	1,137		1,137		0 kWh	1	30 Days

Basic Service Charge
 Florida Gross Receipt Tax

\$18.06
 \$0.46

Electric Service Cost

\$18.52

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

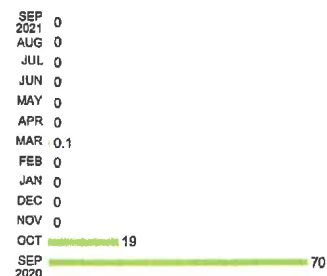
\$5.00

Total Current Month's Charges

\$23.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
 (Average)



Statement Date: 09/03/2021

Account: 211019020695

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

Current month's charges:	\$167.87
Total amount due:	\$167.87
Payment Due By:	09/24/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$167.87
Total Amount Due	\$167.87

53100
4303

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Account: 211019020695

Current month's charges:	\$167.87
Total amount due:	\$167.87
Payment Due By:	09/24/2021
Amount Enclosed	\$

600000386792

00005627 01 AB 0.45 33607 FTECO109032123031710 00000 03 01000000 004 04 19883 002

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

Received

SEP 09 2021

Account: 211019020695
Statement Date: 09/03/2021
Current month's charges due 09/24/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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

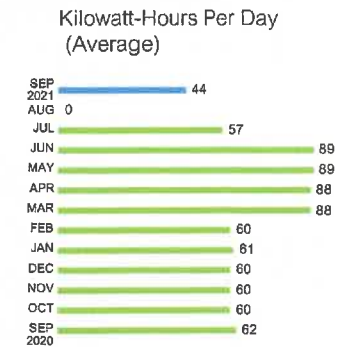
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	08/26/2021	23,309		21,979		1,330 kWh	1	30 Days

Basic Service Charge		\$18.06	
Energy Charge	1,330 kWh @ \$0.06076/kWh	\$80.81	
Fuel Charge	1,330 kWh @ \$0.04255/kWh	\$56.59	
Storm Protection Charge	1,330 kWh @ \$0.00251/kWh	\$3.34	
Florida Gross Receipt Tax		\$4.07	
Electric Service Cost		\$162.87	
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	
Total Current Month's Charges		\$167.87	

Tampa Electric Usage History



0000558720-0011555-Page 3 of 4





ACCOUNT INVOICE

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

Statement Date: 09/01/2021

Account: 211019915753

Past Due – Pay Immediately **\$19.01**

Current month's charges: **\$24.18**

Total amount due: **\$43.19**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$19.01
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$19.01
Current Month's Charges	\$24.18
Total Amount Due	\$43.19

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Account: 211019915753

Past Due – Pay Immediately **\$19.01**

Current month's charges: **\$24.18**

Total amount due: **\$43.19**

Payment Due By: **09/22/2021**

Amount Enclosed \$ 24.18

684716803035



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

Received

SEP 07 2021

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



ACCOUNT INVOICE

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Account: 211019915753
Statement Date: 09/01/2021
Current month's charges due 09/22/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

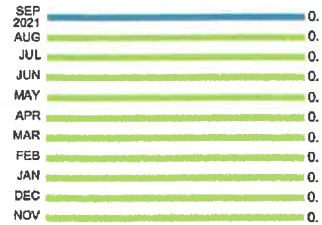
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	08/26/2021	63		57		6 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges **\$24.18**

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004388-0008403-Page 7 of 8





ACCOUNT INVOICE

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

Statement Date: 09/01/2021

Account: 211020006345

Past Due – Pay Immediately **\$51.74**

Current month's charges: **\$50.01**

Total amount due: **\$101.75**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$51.74
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$51.74
Current Month's Charges	\$50.01
Total Amount Due	\$101.75

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Received

SEP 07 2021

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

Account: 211020006345

Past Due – Pay Immediately **\$51.74**

Current month's charges: **\$50.01**

Total amount due: **\$101.75**

Payment Due By: **09/22/2021**

Amount Enclosed \$ 50.01

684716803036

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



ACCOUNT INVOICE

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Account: 211020006345
Statement Date: 09/01/2021
Current month's charges due 09/22/2021



Details of Charges – Service from 07/28/2021 to 08/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	08/26/2021	1,188		944		244 kWh	1	30 Days

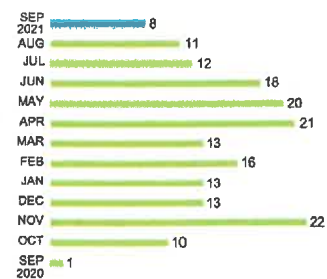
Basic Service Charge		\$18.06
Energy Charge	244 kWh @ \$0.06076/kWh	\$14.83
Fuel Charge	244 kWh @ \$0.04255/kWh	\$10.38
Storm Protection Charge	244 kWh @ \$0.00251/kWh	\$0.61
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.01
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges

\$50.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/01/2021

Account: 211020923705

Past Due – Pay Immediately **\$822.85**

Current month's charges: **\$887.30**

Total amount due: **\$1,710.15**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$822.85
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$822.85
Current Month's Charges	\$887.30
Total Amount Due	\$1,710.15

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Account: 211020923705

Past Due – Pay Immediately **\$822.85**

Current month's charges: **\$887.30**

Total amount due: **\$1,710.15**

Payment Due By: **09/22/2021**

Amount Enclosed \$ **887.30**

605087363920

00004388 02 AB 0.45 33607 FTECO109012123132810 00000 03 01000000 003 04 18658 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

6050873639202110209237050000001710158



ACCOUNT INVOICE

tampaelectric.com



Account: 211020923705
 Statement Date: 09/01/2021
 Current month's charges due 09/22/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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

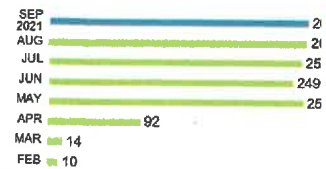
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000597942	08/26/2021	42,759	34,868	7,891 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	7,891 kWh @ \$0.06076/kWh	\$479.46
Fuel Charge	7,891 kWh @ \$0.04255/kWh	\$335.76
Storm Protection Charge	7,891 kWh @ \$0.00251/kWh	\$19.81
Florida Gross Receipt Tax		\$21.87
Electric Service Cost		\$874.96
Other Fees and Charges		
Electric Late Payment Fee		\$12.34
Total Other Fees and Charges		\$12.34
Total Current Month's Charges		\$887.30

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00004388-0009401-Page 3 of 8





ACCOUNT INVOICE

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SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Statement Date: 09/01/2021

Account: 221008023634

Past Due – Pay Immediately

\$19.19

Current month's charges:

\$24.18

Total amount due:

\$43.37

Payment Due By:

09/22/2021

Your Account Summary

Previous Amount Due	\$19.19
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$19.19
Current Month's Charges	\$24.18
Total Amount Due	\$43.37

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Account: 221008023634

Past Due – Pay Immediately

\$19.19

Current month's charges:

\$24.18

Total amount due:

\$43.37

Payment Due By:

09/22/2021

Amount Enclosed

\$24.18

641507057041



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

Received

SEP 07 21

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

6415070570412210080236340000000043372



ACCOUNT INVOICE

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Account: 221008023634
Statement Date: 09/01/2021
Current month's charges due 09/22/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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

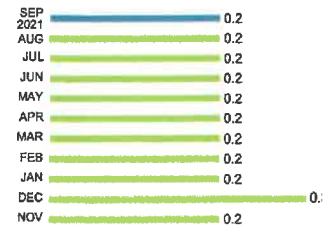
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	08/26/2021	67		61		6 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$24.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004382-0003423-Page 11 of 12





ACCOUNT INVOICE

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

Statement Date: 09/01/2021

Account: 221008023642

Past Due – Pay Immediately **\$19.28**

Current month's charges: **\$24.29**

Total amount due: **\$43.57**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$19.28
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$19.28
Current Month's Charges	\$24.29
Total Amount Due	\$43.57

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See reverse side for more information

Account: 221008023642

Past Due – Pay Immediately **\$19.28**

Current month's charges: **\$24.29**

Total amount due: **\$43.57**

Payment Due By: **09/22/2021**

Amount Enclosed \$ 24.29

641507057042

00004392 02 AB 0.45 33607 FTECO109012123132810 00000 03 01000000 003 04 18673 006

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

Received
SEP 07 2021

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

6415070570422210080236420000000043571

Page 1 of 4

Account: 221008023642
Statement Date: 09/01/2021
Current month's charges due 09/22/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

00004392-0008419-Page 3 of 12

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	08/26/2021	73		66		7 kWh	1	30 Days

Basic Service Charge

\$18.06

Energy Charge

7 kWh @ \$0.06076/kWh

\$0.43

Fuel Charge

7 kWh @ \$0.04255/kWh

\$0.30

Storm Protection Charge

7 kWh @ \$0.00251/kWh

\$0.02

Florida Gross Receipt Tax

\$0.48

Electric Service Cost

\$19.29

Other Fees and Charges

Electric Late Payment Fee

\$5.00

Total Other Fees and Charges

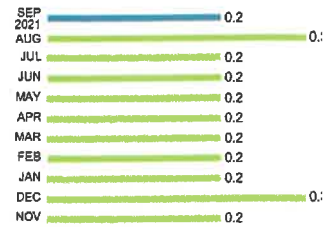
\$5.00

Total Current Month's Charges

\$24.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/01/2021

Account: 221008101729

Past Due – Pay Immediately **\$162.23**

Current month's charges: **\$168.50**

Total amount due: **\$330.73**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$162.23
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$162.23
Current Month's Charges	\$168.50
Total Amount Due	\$330.73

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Received

SEP 07 2021

Account: 221008101729

Past Due – Pay Immediately **\$162.23**

Current month's charges: **\$168.50**

Total amount due: **\$330.73**

Payment Due By: **09/22/2021**

Amount Enclosed \$ 168.50

641507057043



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 INVOICE

tampaelectric.com



Account: 221008101729
Statement Date: 09/01/2021
Current month's charges due 09/22/2021

Details of Charges – Service from 07/28/2021 to 08/26/2021

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 @ \$0.02734/kWh	\$2.95
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.04187/kWh	\$4.52
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$10.02
Municipal Public Service Tax		\$0.47

Lighting Charges

\$163.50

Other Fees and Charges

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

Total Other Fees and Charges

\$5.00

Total Current Month's Charges

\$168.50

00004392-0008421-Page 7 of 12





ACCOUNT INVOICE

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



Statement Date: 09/01/2021

Account: 221008143911

Past Due – Pay Immediately **\$3,104.72**

Current month's charges: **\$3,170.73**

Total amount due: **\$6,275.45**

Payment Due By: **09/22/2021**

Your Account Summary

Previous Amount Due	\$3,104.72
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3,104.72
Current Month's Charges	\$3,170.73
Total Amount Due	\$6,275.45

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Account: 221008143911

Past Due – Pay Immediately **\$3,104.72**

Current month's charges: **\$3,170.73**

Total amount due: **\$6,275.45**

Payment Due By: **09/22/2021**

Amount Enclosed **\$ 3,170.73**

616815739137

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

Received
SEP 07 2021

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

6168157391372210081439110000006275454

Account: 221008143911
Statement Date: 09/01/2021
Current month's charges due 09/22/2021



Details of Charges – Service from 07/28/2021 to 08/26/2021

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 @ \$0.02734/kWh	\$46.15
Fixture & Maintenance Charge	88 Fixtures	\$1103.56
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1688 kWh @ \$0.04187/kWh	\$70.68
Storm Protection Charge	1688 kWh @ \$0.00354/kWh	\$5.98
Florida Gross Receipt Tax		\$3.15
Lighting Charges		\$3,124.16
Other Fees and Charges		
Lighting Late Payment Fee		\$46.57
Total Other Fees and Charges		\$46.57

Total Current Month's Charges

\$3,170.73

INVOICE

DATE: 9/15/2021
Invoice # 6884

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

39

2,960.00 OK AL.
53900 / 4609

INVOICE

DATE: 9/15/2021
Invoice # 6885

[illegible]

TOTAL	\$ 1,215.00
--------------	--------------------

53900 / 4604

E-mail
carsonwd@yahoo.com

INVOICE

DATE: 9/22/2021
Invoice # 6926

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

[illegible]

TOTAL	\$ 7,585.00
--------------	--------------------

53900 / 4607

E-mail
carsonwd@yahoo.com

Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
9/20/2021	43432

Bill To
Sherwood Manor CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Due Date
9/30/2021

Vendor #

Qty	Description	Rate	Amount
1	Removed existing fountain, fountain & light cables and fountain control panel, and haul off site	450.00	450.00
Thank you for doing business with us!		Balance Due	\$450.00

42 of 12
53900 / 4306

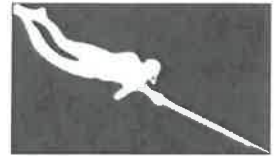
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

INVOICE # 4972**DATE** 09/23/2021**DUE DATE** 10/08/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	350.00	350.00
Mail PAVILLION 1 PRESSURE WASH			
Labor	1	350.00	350.00
MAIL PAVILION 2 PRESSURE WASH			

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

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

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$700.00**

53900 / 4705



Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 14, 2021
INVOICE #4588

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		September pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

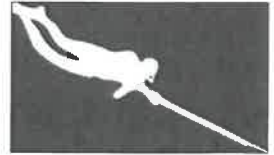
\$1050.00

Comments:

as
BA.

53900/4609

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4942

DATE 09/02/2021

DUE DATE 09/17/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: Building, Patio,, pool furniture. Cost includes labor, material and machine time.	1	750.00	750.00

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

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

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$750.00

53900/4709

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	64089	\$ 748.00		Waterway Service - October 2021
Meritus Districts	10949	2,639.31		District Management Services - October 2021
Zebra Cleaning Team Inc.	4624	1,050.00		Pool Cleaning - October 2021
Monthly Contract Sub-Total		\$ 4,437.31		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 093021	\$ 19.59		Water Service thru 09/22/2021
Spectrum	093233001100221	140.06		Internet/Phone Service thru 10/31/2021
Tampa Electric	211019020679 100121	243.95		Electric Service thru 09/27/2021
Tampa Electric	211019020687 100121	18.52		Electric Service thru 09/27/2021
Tampa Electric	211019915753 100121	19.18		Electric Service thru 09/27/2021
Tampa Electric	211020006345 100121	29.16		Electric Service thru 09/27/2021
Tampa Electric	211020923705 100121	897.75		Electric Service thru 09/27/2021
Tampa Electric	221008023634 100121	19.29		Electric Service thru 09/27/2021
Tampa Electric	221008023642 100121	19.39		Electric Service thru 09/27/2021
Tampa Electric	221008101729 100121	163.50		Electric Service thru 09/27/2021
Tampa Electric	221008143911 100121	3,124.16	\$ 4,534.90	Electric Service thru 09/27/2021
Utilities Sub-Total		\$ 4,694.55		

Regular Services				
Action Security, Inc.	18879	\$ 125.00		Service Agreement - 10/01/2021
DEO	85410	175.00		Application - 10/01/2021

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
First Choice Aquatic Weed Management	63994	192.00		Grass & Bush Control - 09/30/2021
Spearem Enterprises	4990	570.00		Cleaning Service - 10/01/2021
Spearem Enterprises	5005	80.00	\$ 650.00	Events Cleaning - 10/07/2021
Supervisor: Albert Viera	AV 100721	200.00		Supervisor Fee - 10/07/2021
Supervisor: Nick Dister	ND 100721	200.00		Supervisor Fee - 10/07/2021
Supervisor: Ryan Motko	RM 100721	200.00		Supervisor Fee - 10/07/2021
Supervisor: Steve Luce	SL 100721	200.00	\$ 800.00	Supervisor Fee - 10/07/2021
Tampa Bay Times	176837 092921	495.00		Meeting Schedule - 09/29/2021
Zebra Cleaning Team Inc.	4610	80.50		Drainage Pool Waste Line - 10/04/2021
Regular Services Sub-Total		\$ 2,517.50		
Additional Services				
Samantha Glover	SG100421	\$ 200.00		Rental Deposit Return - 10/04/2021
Additional Services Sub-Total		\$ 200.00		
TOTAL:		\$ 11,849.36		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Job Name:

Customer: FCA - SHERWOOD MANOR

Date: 10/11/2021

Customer Signature:

CLARITY

- ## FLOW

- ## METHOD

- ## CARP PROGRAM

- ## WATER LEVEL

- ## WEATHER

- ☒ Clear
☐ Cloudy
☐ Windy
☐ Rainy

☐ Alligator
☐ Anhinga
☒ Bass
☒ Bream

- ☐ Catfish
☒ Coots
☐ Cormorant
☐ Egrets

- ☐ Gallinules
☐ Gambusia
☒ Herons
☐ Ibis

- ☒ Osprey
☐ Otter
☐ Snakes
☒ Turtles

- ☐ Woodstork
☒ Ducks

☒ Arrowhead
☒ Bacopa
☐ Blue Flag Iris

- ☐ Bulrush
☒ Chara
☐ Cordgrass

- ☐ Golden Canna
☒ Gulf Spikerush
☐ Lily

☐ Naiad
☒ Pickerelweed
☒ Soft Rush

- ☒
- Cattails

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

INVOICE NO.: 10949

DATE: 10/01/2021

DUE DATE: 10/01/2021

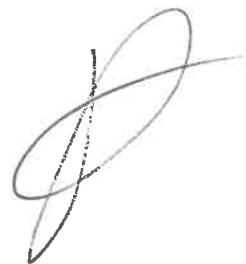
BILLING ADDRESS

Sherwood Manor CDD

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services October		2,500.00
	Website Administration		125.00
	Postage August		6.36
53	Copies BW August	0.15	7.95
SUBTOTAL			2,639.31
NEW CHARGES			
TOTAL			2,639.31





Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 11, 2021
INVOICE #4624

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		October pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments:

53900 / 4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	09/30/2021	10/21/2021

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	08/23/2021	1933	09/22/2021	1955	2200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$6.64
Water Base Charge	\$16.30
Water Usage Charge	\$1.76
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$11.18
Total Service Address Charges	\$80.00

Miscellaneous Charges

Late Payment Charge	\$8.02
Total Miscellaneous Charges	\$8.02

Summary of Account Charges

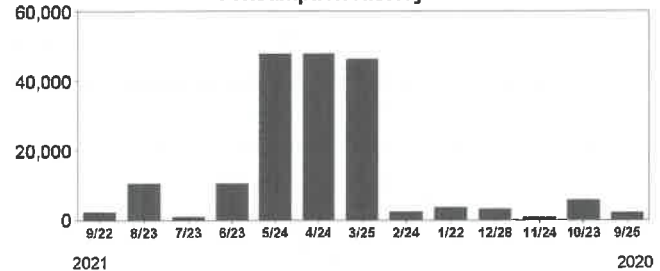
Previous Balance	\$228.77
Net Payments - Thank You	\$-297.20
Credit Amount	\$-68.43
Bill Adjustments	\$8.02
Total Account Charges	\$80.00
AMOUNT DUE	\$19.59

Important Message

Customers may experience a temporary change in taste and odor in drinking water due to a treatment change. This does not impact the quality of the drinking water, which will continue to meet all regulations. More information at HCFLGov.net/Water.

BOCC Approved Rate Increases Are Effective Oct. 1, 2021. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 4.78%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466

Received

OCT 13 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

8,184 8

DUE DATE	10/21/2021
AMOUNT DUE	\$19.59
AMOUNT PAID	

0087269634660

00060019596



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/30/2021	10/21/2021

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	08/23/2021	33015	09/22/2021	33196	18100 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$54.66
Water Base Charge	\$336.43
Water Usage Charge	\$14.48
Total Service Address Charges	\$410.26

Summary of Account Charges

Previous Balance	\$414.08
Net Payments - Thank You	\$-414.08
Total Account Charges	\$410.26
AMOUNT DUE	\$410.26

Important Message

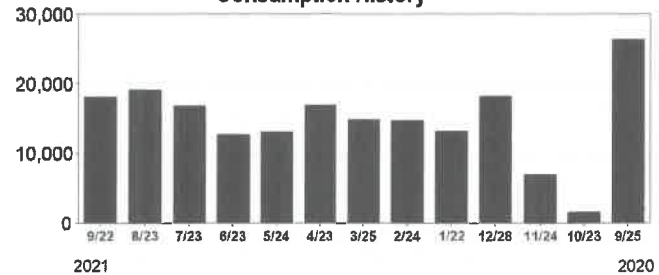
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BOCC Approved Rate Increases Are Effective Oct. 1, 2021. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 4.78%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Notice

An estimated read was used to calculate your bill

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
OCT 13 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

4,589 8

DUE DATE	10/21/2021
AMOUNT DUE	\$410.26
AMOUNT PAID	

0063292711296

00060410266

October 2, 2021
 Invoice Number: 093233001100221
 Account Number: 0050932330-01
 Security Code: 4957
 Service At: 1801 12TH ST SE
 RUSKIN, FL 33570

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

NEWS AND INFORMATION

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

Summary Services from 10/01/21 through 10/31/21 details on following pages

Previous Balance	277.99
Payments Received - Thank You	-137.96
Past Due Balance - Due Now	\$140.03
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
One-Time Charges	2.10
Current Charges Due by 10/18/21	\$140.06
Total Due	\$280.09

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 10022021 NNNNNY 01 000610 0002

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



October 2, 2021
SHERWOOD MANOR CDD

Invoice Number: 093233001100221
 Account Number: 0050932330-01
 Service At: 1801 12TH ST SE
 RUSKIN, FL 33570

Total Due	\$280.09
Amount you are enclosing	\$ 140.06

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



Statement Date: 10/01/2021

Account: 211019020679

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



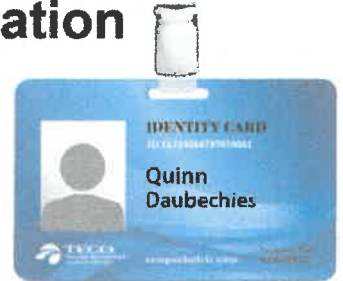
Current month's charges:	\$243.95
Total amount due:	\$243.95
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$452.76
Payment(s) Received Since Last Statement	-\$452.76
Current Month's Charges	\$243.95
Total Amount Due	\$243.95

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

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

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:	\$243.95
Total amount due:	\$243.95
Payment Due By:	10/22/2021
Amount Enclosed	\$

678543990890

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

6785439908902110190206790000000243954

Account: 211019020679
Statement Date: 10/01/2021
Current month's charges due 10/22/2021



Details of Charges – Service from 08/27/2021 to 09/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000041-0000443-Page 3 of 22

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	09/27/2021	23,511		21,434		2,077 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	2,077 kWh @ \$0.06076/kWh	\$126.20
Fuel Charge	2,077 kWh @ \$0.04255/kWh	\$88.38
Storm Protection Charge	2,077 kWh @ \$0.00251/kWh	\$5.21
Florida Gross Receipt Tax		\$6.10

Electric Service Cost

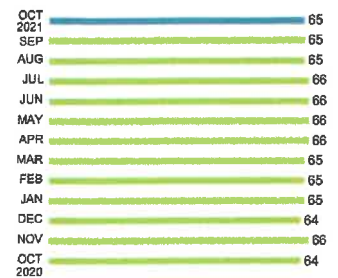
\$243.95

Total Current Month's Charges

\$243.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Adjust for Winter Pricing

Energy Planner winter pricing rates will become effective Nov. 1 and continue through Apr. 30. During winter months, the "High Level" will become active from 6 a.m. to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your web portal to control your appliances based on the winter rates. Visit tampaelectric.com/energyplanner to learn more about Energy Planner and to view the current rates and the winter schedule.

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Statement Date: 10/01/2021

Account: 211019020687

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

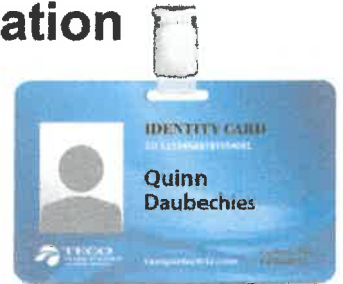
Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$42.04
Payment(s) Received Since Last Statement	-\$42.04
Current Month's Charges	\$18.52
Total Amount Due	\$18.52

Safety tip: ask for identification

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

Save Energy. Save Money.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	10/22/2021

Amount Enclosed \$
678543990891

OCT 06 2021

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: 10/01/2021
Current month's charges due 10/22/2021



Details of Charges – Service from 08/27/2021 to 09/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000041-0000451-Page 21 of 22

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	09/27/2021	1,137		1,137		0 kWh	1	32 Days

Tampa Electric Usage History

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06

\$0.46

\$18.52

Kilowatt-Hours Per Day
(Average)

OCT 0
 2021
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 MAR 0.1
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 2020

19

Total Current Month's Charges

\$18.52

Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021

Account: 211019915753

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

Current month's charges:	\$19.18
Total amount due:	\$19.18
Payment Due By:	10/22/2021

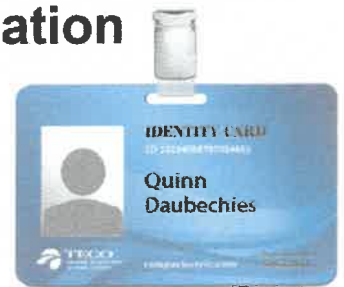
Your Account Summary

Previous Amount Due \$43.19
Payment(s) Received Since Last Statement -\$43.19
Current Month's Charges
Total Amount Due

\$43.19
-\$43.19
\$19.18
\$19.18

Safety tip: ask for identification

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tampaelectric.com/bizsave

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:	\$19.18
Total amount due:	\$19.18
Payment Due By:	10/22/2021

Amount Enclosed \$

681013121708

00000136 02 AB 0.45 33607 FTECO110022100185610 00000 04 01000000 002 05 21408 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



Received
OCT 06 2021

Account: 211019915753
Statement Date: 10/01/2021
Current month's charges due 10/22/2021

Details of Charges – Service from 08/27/2021 to 09/27/2021

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	09/27/2021	69		63		6 kWh	1	32 Days

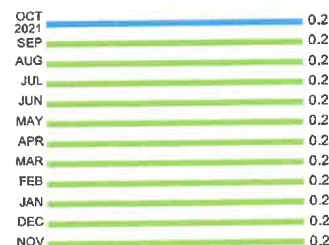
Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18

Total Current Month's Charges

\$19.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021

Account: 211020006345

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

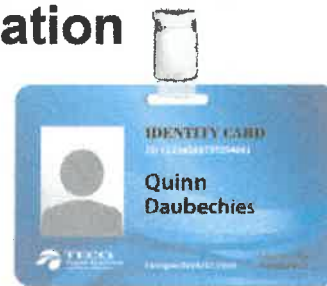
Current month's charges:	\$29.16
Total amount due:	\$29.16
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$101.75
Payment(s) Received Since Last Statement	-\$101.75
Current Month's Charges	\$29.16
Total Amount Due	\$29.16

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$29.16
Total amount due:	\$29.16
Payment Due By:	10/22/2021

Amount Enclosed \$ _____

681013121709

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

Received
OCT 06 2021

Account: 211020006345
Statement Date: 10/01/2021
Current month's charges due 10/22/2021



Details of Charges – Service from 08/27/2021 to 09/27/2021

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	09/27/2021	1,286	1,188		98 kWh	1	32 Days

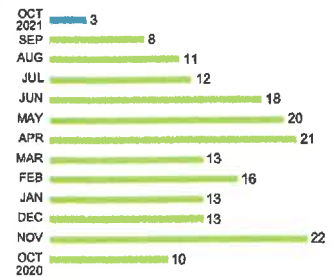
Basic Service Charge		\$18.06
Energy Charge	98 kWh @ \$0.06076/kWh	\$5.95
Fuel Charge	98 kWh @ \$0.04255/kWh	\$4.17
Storm Protection Charge	98 kWh @ \$0.00251/kWh	\$0.25
Florida Gross Receipt Tax		\$0.73
Electric Service Cost		\$29.16

Total Current Month's Charges

\$29.16

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021

Account: 211020923705

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

Current month's charges:	\$897.75
Total amount due:	\$897.75
Payment Due By:	10/22/2021

Your Account Summary

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

\$1,710.15

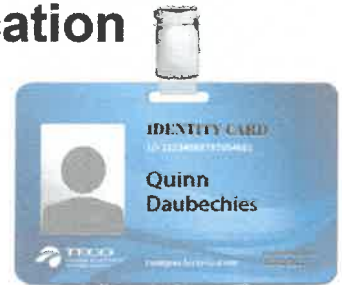
-\$1,710.15

\$897.75

\$897.75

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See reverse side for more information

Account: 211020923705

Current month's charges:	\$897.75
Total amount due:	\$897.75
Payment Due By:	10/22/2021

Amount Enclosed \$

602000998568



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

Received
OCT 06 2021

Account: 211020923705
Statement Date: 10/01/2021
Current month's charges due 10/22/2021

Details of Charges – Service from 08/27/2021 to 09/27/2021

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	09/27/2021	50,860		42,759		8,101 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	8,101 kWh @ \$0.06076/kWh	\$492.22
Fuel Charge	8,101 kWh @ \$0.04255/kWh	\$344.70
Storm Protection Charge	8,101 kWh @ \$0.00251/kWh	\$20.33
Florida Gross Receipt Tax		\$22.44

Electric Service Cost

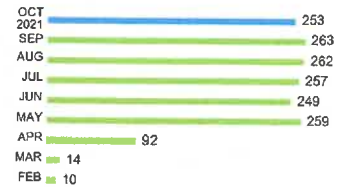
\$897.75

Total Current Month's Charges

\$897.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$19.29
Total amount due:	\$19.29
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$43.37
Payment(s) Received Since Last Statement	-\$43.37
Current Month's Charges	\$19.29
Total Amount Due	\$19.29

Safety tip: ask for identification

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See reverse side for more information

Account: 221008023634

Current month's charges:	\$19.29
Total amount due:	\$19.29
Payment Due By:	10/22/2021

Amount Enclosed \$
631630553298



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

6316305532982210080236340000000019296

Account: 221008023634
Statement Date: 10/01/2021
Current month's charges due 10/22/2021

Details of Charges – Service from 08/27/2021 to 09/27/2021

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	09/27/2021	74		67		7 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	7 kWh @ \$0.06076/kWh	\$0.43
Fuel Charge	7 kWh @ \$0.04255/kWh	\$0.30
Storm Protection Charge	7 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48

Electric Service Cost

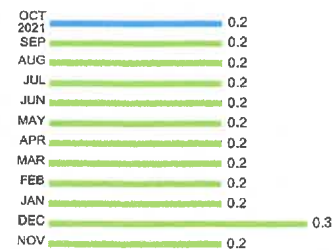
\$19.29

Total Current Month's Charges

\$19.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000140-0000318- Page 11 of 12

Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021
Account: 221008023642

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

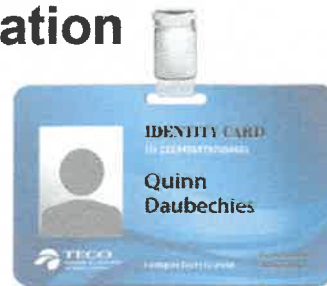
Current month's charges:	\$19.39
Total amount due:	\$19.39
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$43.57
Payment(s) Received Since Last Statement	-\$43.57
Current Month's Charges	\$19.39
Total Amount Due	\$19.39

Safety tip: ask for identification

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See reverse side for more information

Account: 221008023642

Current month's charges:	\$19.39
Total amount due:	\$19.39
Payment Due By:	10/22/2021
Amount Enclosed	\$

631630553299



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

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

Account: 221008023642
Statement Date: 10/01/2021
Current month's charges due 10/22/2021

Details of Charges – Service from 08/27/2021 to 09/27/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

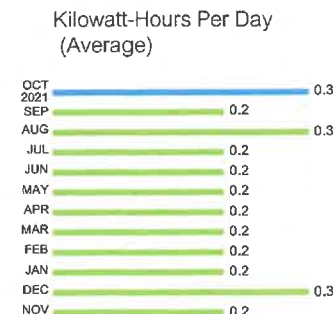
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	09/27/2021	81		73		8 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	8 kWh @ \$0.06076/kWh	\$0.49
Fuel Charge	8 kWh @ \$0.04255/kWh	\$0.34
Storm Protection Charge	8 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.39

Total Current Month's Charges

\$19.39

Tampa Electric Usage History



Important Messages

Adjust for Winter Pricing

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Statement Date: 10/01/2021

Account: 221008101729

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

Current month's charges:	\$163.50
Total amount due:	\$163.50
Payment Due By:	10/22/2021

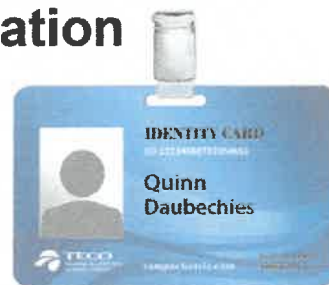
Your Account Summary

Previous Amount Due \$330.73
Payment(s) Received Since Last Statement -\$330.73
Current Month's Charges
Total Amount Due

\$330.73
-\$330.73
\$163.50

Safety tip: ask for identification

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See reverse side for more information

Account: 221008101729

Current month's charges:	\$163.50
Total amount due:	\$163.50
Payment Due By:	10/22/2021

Amount Enclosed \$

631630553300

00000140 02 AB 0.45 33607 FTECO110022100185610 00000 04 01000000 002 05 21412 006

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

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



Received
OCT 06 2021

Account: 221008101729
Statement Date: 10/01/2021
Current month's charges due 10/22/2021

Details of Charges – Service from 08/27/2021 to 09/27/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.02734/kWh	\$2.95
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.04187/kWh	\$4.52
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$10.02
Municipal Public Service Tax		\$0.47

Lighting Charges

\$163.50

Total Current Month's Charges

\$163.50

00000140-0000314-Page 3 of 12

Important Messages

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Statement Date: 10/01/2021

Account: 221008143911

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

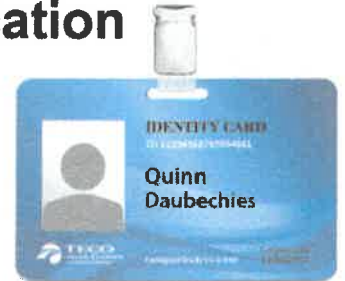
Current month's charges:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	10/22/2021

Your Account Summary

Previous Amount Due	\$6,275.45
Payment(s) Received Since Last Statement	-\$6,275.45
Current Month's Charges	\$3,124.16
Total Amount Due	\$3,124.16

Safety tip: ask for identification

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See reverse side for more information

OCT 06 2021

Account: 221008143911

Current month's charges:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	10/22/2021
Amount Enclosed	\$

639037950922

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

6390379509222210081439110000003124169

Account: 221008143911
 Statement Date: 10/01/2021
 Current month's charges due 10/22/2021



Details of Charges – Service from 08/27/2021 to 09/27/2021

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 32 days

Lighting Energy Charge	1688 kWh @ \$0.02734/kWh	\$46.15
Fixture & Maintenance Charge	88 Fixtures	\$1103.56
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1688 kWh @ \$0.04187/kWh	\$70.68
Storm Protection Charge	1688 kWh @ \$0.00354/kWh	\$5.98
Florida Gross Receipt Tax		\$3.15

Lighting Charges **\$3,124.16**

Total Current Month's Charges **\$3,124.16**

00000041-0000448-Pag 17 of 22

Important Messages

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18879	10/01/2021	\$125.00	10/01/2021	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900/4603

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2021/2022 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85410			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

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



Sherwood Manor Community Development District
 Mr. Brian K. Lamb
 Meritus
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

- 2. Telephone: (813) 397-5120
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: sherwoodmanorcdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 02/14/2018
- 11. Creation Document on File: 02/14/2018
- 12. Date Established: 02/14/2018
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 18-7
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2020

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/5/2021

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
 - b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,

107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

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First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 434 Customer: FCA - SHERWOOD MANOR
 Technician: Alex, Ed
 Date: 09/30/2021 Time: 12:57 PM

Customer Signature: _____

Waterway Treatment	Ditch																		
Algae																			
Submersed Weeds																			
Grasses and Brush	x																		
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

CLARITY ☒ < 1' ☐ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☒ None ☐ Slight ☐ Visible
METHOD ☒ ATV ☐ Airboat ☐ Backpack
☐ Boat ☐ Truck
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☐ High ☐ Normal ☒ Low
WEATHER ☒ Clear ☐ Cloudy ☒ Windy ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork
☐ Anhinga ☐ Coots ☐ Gambusia ☐ Otter
☐ Bass ☐ Cormorant ☐ Herons ☐ Snakes
☐ Bream ☐ Egrets ☐ Ibis ☐ Turtles

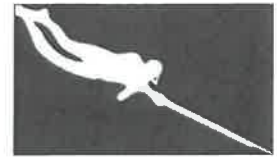
NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

☐ Naiad ☒ Cattails
☒ Pickerelweed
☐ Soft Rush

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4990

DATE 10/01/2021

DUE DATE 10/16/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Week of 9-6--2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 9-13-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 9-20-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week of 9-27-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	45.00	45.00

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

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

BALANCE DUE

\$570.00

53900 / 4605

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

INVOICE # 5005**DATE** 10/07/2021**DUE DATE** 10/22/2021**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor Clean in between events on 10-2-2021, not apart of regular cleaning schedule.	1	80.00	80.00

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





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

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$80.00**





53 900/4605

SHERWOOD MANOR CDDMEETING DATE: Oct. 07, 2021DMS: 

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

AV 100721

SHERWOOD MANOR CDDMEETING DATE: Oct. 07, 2021DMS: 

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

ND 100721

SHERWOOD MANOR CDDMEETING DATE: Oct. 07, 2021

DMS: _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	<i>α</i>	Salary Accepted	\$200.00
Nick Dister	<i>α</i>	Salary Accepted	\$200.00
Albert Viera	<i>α</i>	Salary Accepted	\$200.00
Steve Luce	<i>α</i>	Salary Accepted	\$200.00

Rm 100721

SHERWOOD MANOR CDD

MEETING DATE: Oct. 07, 2021

DMS: [Signature]

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Ryan Motko	<i>[Signature]</i>	Salary Accepted	\$200.00
Nick Dister	<i>[Signature]</i>	Salary Accepted	\$200.00
Albert Viera	<i>[Signature]</i>	Salary Accepted	\$200.00
Steve Luce	<i>[Signature]</i>	Salary Accepted	\$200.00

5k 100721

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/29/21	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
09/29/2021	Deirdre Almeida	176837
Total Amount Due		Ad Number
\$495.00		0000184820

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/29/21	09/29/21	0000184820	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$493.00
09/29/21	09/29/21	0000184820	Tampabay.com	Legals CLS	Meeting Schedule	1	2x59 L	\$0.00
					AffidavitMaterial			\$2.00

495

51300/980

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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

Advertising Run Dates	Advertiser Name	
09/29/21	SHERWOOD MANOR CDD	
Billing Date	Sales Rep	Customer Account
09/29/2021	Deirdre Almeida	176837
Total Amount Due		Ad Number
\$495.00		0000184820

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

Received
OCT 04 2021

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 9/29/21** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this 09/29/2021

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2022
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Sherwood Manor Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2022 to be held at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 2:00 p.m.:

October 07, 2021	2:00 p.m.
November 04, 2021	2:00 p.m.
December 02, 2021	2:00 p.m.
January 06, 2022	2:00 p.m.
February 03, 2022	2:00 p.m.
March 03, 2022	2:00 p.m.
April 07, 2022	2:00 p.m.
May 05, 2022	2:00 p.m.
June 02, 2022	2:00 p.m.
July 07, 2022	2:00 p.m.
August 04, 2022	2:00 p.m.
September 01, 2022	2:00 p.m.

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

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

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

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

Brian Lamb
District Manager
Run Date: 09/29/2021

0000184820





Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 4, 2021
INVOICE #4610

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		100 ft waste line to drain pool		\$80.50

SUBTOTAL

SALES TAX

TOTAL

\$80.50

Comments:

53900 / 4608

DISTRICT CHECK REQUEST FORM

Today's Date 10/4/2021

District Name Sherwood Manor CDD

Check

Payable: Samantha Glover

Mailing Address 1104 Swaying Sawgrass Ave
Ruskin, FL 33570

Check Description Rental Deposit Return

Special Instructions Please refund the full \$200.00 rental deposit

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Per Ken Hoefler
Approved Signature

DM	_____
Fund	_____
G/L	<u>2000</u>
Object Cd	_____
CK #	_____
Date	_____

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION

1. **SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Sherwood Manor Community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (**see and initial**) attached. Please make checks (two, separate) payable to SHERWOOD MANORCDD
Samantha Glover/
4. The undersigned, **Timothy Parrott**, (the Applicant), has applied to the District to use the Clubhouse as follows:

Applicant Address: 1104 swaying sawgrass Ave
Purpose: Birthday
Date of Event: October 3rd 2021 Phone: 443-365-7220
Time of Event (ALL Events shall end by 11:00 p.m.): 12-4pm
Extra Hours Required (\$25.00 per every (1) hour): _____
Number of Attendees (NOT TO EXCEED 40): Approx 20

5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees

and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant: 

Signature

Samantha Glover - Timothy Parrott

Print name

9/02/21

Date

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Sherwood Manor CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained **for each occurrence**.*

DATE: ____/____/____

NAME OF ISSUER: _____

ADDRESS: _____

HOME PHONE: (____)____-_____

CELL PHONE: (____)____-_____

DRIVER LICENSE NUMBER: _____
(Attach copy of license)

PLACE OF EMPLOYMENT: _____

WORK PHONE: (____)____-_____

AMOUNT OF CHECK: \$ _____

REASON FOR CHECK: _____

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 4 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over four will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Sherwood Manor Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

PLEASE INITIAL ON THE BLANK LINE.

1. All persons using the Recreation Center do so at their own risk.
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center.
3. Use of kitchen facilities is restricted to persons eighteen years of age or older.
4. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS)
5. Glass beverage containers are NOT permitted at the Recreation Center.
6. Furniture shall NOT be removed from the Recreation Center at any time.
7. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center.
8. It shall be the responsibility of any resident using the Recreation Center to remove food or other items, including those items in the refrigerator.
9. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded.
10. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 100).
11. Glitter and Confetti are not allowed in Recreation Center
12. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit.

13. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.
14. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.**
15. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event.
16. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER** 11 pm will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office).
17. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action.
18. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events.
19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center.
20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes.
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings.
22. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.
23. Call 911 in the event of an emergency.
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors.

Applicant Signature

Samantha Glover - Timothy Parrott

Applicant Printed Name

9-2-21

Date

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	64996	\$ 748.00		Waterway Service - November 2021
Meritus Districts	11064	13,858.90		District Management Service - November 2021
Meritus Districts	11064	13,858.90	\$ 27,717.80	District Management Service - November 2021
Monthly Contract Sub-Total		\$ 28,465.80		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	8726963466 102921	\$ 66.74		Water Service thru 10/21/2021
Spectrum	093233001110221	142.95		Internet/Phone Service - 11/02/2021
Tampa Electric	211019020679 110121	222.25		Electric Service thru 10/26/2021
Tampa Electric	211019020687 110121	18.52		Electric Service thru 10/26/2021
Tampa Electric	211019020695 110121	272.81		Electric Service thru 10/26/2021
Tampa Electric	211019915753 110121	-64.32		Electric Service thru 10/26/2021
Tampa Electric	211020006345 110121	98.08		Electric Service thru 10/26/2021
Tampa Electric	211020923705 110121	879.95		Electric Service thru 10/26/2021
Tampa Electric	221008023634 110121	-64.32		Electric Service thru 10/26/2021
Tampa Electric	221008023642 110121	-64.21		Electric Service thru 10/26/2021
Tampa Electric	221008101729 110121	163.50		Electric Service thru 10/26/2021
Tampa Electric	221008143911 110121	3,124.16	\$ 4,586.42	Electric Service thru 10/26/2021
Utilities Sub-Total		\$ 4,796.11		
Regular Services				

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Action Security, Inc.	19089	\$ 125.00		Service Agreement - 11/01/2021
ADA Site Compliance	2000	750.00		Compliance Service - 10/26/2021
Carson's Lawn & Landscaping Services	6975	8,285.00		Lawn Care Maintenance Service - 10/27/2021
Golden Rule Termite & Pest Control	227021	90.00		Pest Control - 11/01/2021
Grau & Associates	GA 110121	29.00		Audit FYE 09/30/2021
Meritus Districts	11082	82.61		Reimbursement - 11/04/2021
Nancy C. Millan	A0576581539 110121	560.39		Ad Valorem Notice - 11/01/2021
Spearem Enterprises	5035	570.00		Cleaning Service - 11/06/2021
Straley Robin Vericker	20461	426.00		Professional Services thru 10/15/2021
US Bank	6304713	4,040.63		Admin Fees & Incidental Expenses - 10/25/2021
Regular Services Sub-Total		\$ 14,958.63		

Additional Services				
Additional Services Sub-Total		\$ 0.00		

TOTAL:	\$ 48,220.54		
---------------	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Job Name:

Customer Number: 434

Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 11/03/2021

Time: 10:05 AM

Customer Signature:

[illegible]

☐ $< 1'$
☒ $1-2'$
☐ $2-4'$
☐ $> 4'$

☒ None
☐ Slight
☐ Visible

☒ ATV
☐ Airboat
☐ Backpack

☐ Boat

☐ Truck

☐ Carp observed

☐ Barrier Inspected

☐ High
☒ Normal
☐ Low

☒ Clear
☐ Cloudy
☒ Windy
☐ Rainy

☐ Alligator
☐ Anhinga
☐ Bass
☐ Bream

☐ Catfish
☒ Coots
☐ Cormorant
☒ Egrets

☐ Gallinules
☐ Gambusia
☒ Herons
☒ Ibis

- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles

☐ Woodstork
☒ Ducks

☒ Arrowhead
☐ Bacopa
☐ Blue Flag Iri

☐ Bulrush
☒ Chara
☐ Cordgrass

☐ Golden Canna
☒ Gulf Spikerush
☐ Lily

☐ Naiad
☒ Pickerelweed
☒ Soft Rush

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11064

DATE: 11/01/2021

DUE DATE: 11/01/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services		2,500.00
	November		
	Website Administration		125.00
	Postage		5.30
	September		
24	Copies BW	0.15	3.60
	September		

SUBTOTAL	2,633.90
NEW CHARGES	
TOTAL	2,633.90

Nov 2731.25 onsite personnel

Oct 2731.25

Spt 2731.25

Aug 2731.25

Dissemination
300

Are we
billing for Kew?

Back Bill
Fm Jolt
May Bill

300.00
10925.00
13858.90

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11064

DATE: 11/01/2021

DUE DATE: 11/01/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		2,500.00
	Website Administration		125.00
	Postage September		5.30
24	Copies BW September	0.15	3.60
	Disclosure Report		300.00
	Field Management Onsite for August 2021		2,731.25
	Field Management Onsite for September 2021		2,731.25
	Field Management Onsite for October 2021		2,731.25
	Field Management Onsite for November 2021		2,731.25
SUBTOTAL			13,858.90
NEW CHARGES			
TOTAL			13,858.90



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	10/29/2021	11/19/2021

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	09/22/2021	1955	10/21/2021	1961	600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$1.81
Water Base Charge	\$16.30
Water Usage Charge	\$0.48
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$3.05
Total Service Address Charges	\$65.76

Miscellaneous Charges

Late Payment Charge	\$0.98
Total Miscellaneous Charges	\$0.98

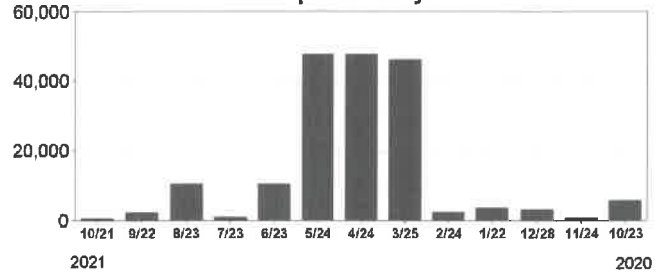
Summary of Account Charges

Previous Balance	\$19.59
Net Payments - Thank You	\$-19.59
Bill Adjustments	\$0.98
Total Account Charges	\$65.76
AMOUNT DUE	\$66.74

Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



Received
NOV 08 2021

THANK YOU!



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

6,119 8

DUE DATE	11/19/2021
AMOUNT DUE	\$66.74
AMOUNT PAID	

November 2, 2021
Invoice Number: 093233001110221
Account Number: 0050932330-01
Security Code: 4957
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

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

Summary

*Services from 11/01/21 through 11/30/21
details on following pages*

Previous Balance	280.09
Payments Received - Thank You	-280.09
Adjustments	4.99
Remaining Balance	\$4.99
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 11/18/21	\$142.95

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.

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications, effective with your next statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name prior to paying next month's billing statement.** You can download an updated W9 at www.SpectrumBusiness.net/W9.

Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 11022021 NNNNNY 01 000597 0002

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



November 2, 2021

SHERWOOD MANOR CDD

Invoice Number: 093233001110221
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 11/18/21	\$142.95
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Statement Date: 11/01/2021

Account: 211019020679

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



Current month's charges:	\$222.25
Total amount due:	\$222.25
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$243.95
Payment(s) Received Since Last Statement	-\$243.95
Current Month's Charges	\$222.25
Total Amount Due	\$222.25



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

00000043-0000462-Page 7 of 22

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

SCAMMERS ARE CALLING

Don't be a victim.

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



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:	\$222.25
Total amount due:	\$222.25
Payment Due By:	11/22/2021

Amount Enclosed \$ _____
678544005771

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

Received
NOV 05 2021

Account: 211019020679
Statement Date: 11/01/2021
Current month's charges due 11/22/2021



Details of Charges – Service from 09/28/2021 to 10/26/2021

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

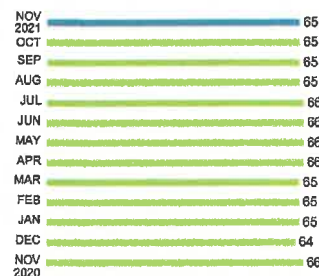
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	10/26/2021	25,388		23,511		1,877 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	1,877 kWh @ \$0.06076/kWh	\$114.05
Fuel Charge	1,877 kWh @ \$0.04255/kWh	\$79.87
Storm Protection Charge	1,877 kWh @ \$0.00251/kWh	\$4.71
Florida Gross Receipt Tax		\$5.56
Electric Service Cost		\$222.25

Total Current Month's Charges

\$222.25

Statement Date: 11/01/2021

Account: 211019020687

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

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	11/22/2021

Amount Enclosed \$

678544005772

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

NOV 05 2021

Account: 211019020687
Statement Date: 11/01/2021
Current month's charges due 11/22/2021



Details of Charges – Service from 09/28/2021 to 10/26/2021

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	10/26/2021	1,137		1,137		0 kWh	1	29 Days

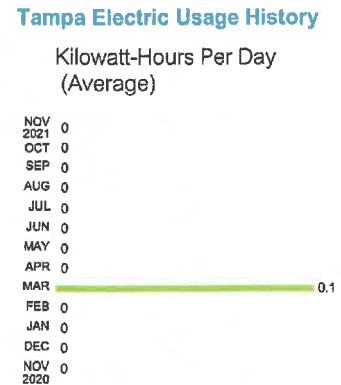
Basic Service Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
\$0.46

\$18.52

Total Current Month's Charges

\$18.52



00000043-0000465-Page 21 of 22

Statement Date: 11/01/2021
Account: 211019020695

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



Current month's charges:	\$272.81
Total amount due:	\$272.81
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$352.16
Payment(s) Received Since Last Statement	-\$352.16
Current Month's Charges	\$272.81
Total Amount Due	\$272.81



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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: 211019020695

Current month's charges:	\$272.81
Total amount due:	\$272.81
Payment Due By:	11/22/2021
Amount Enclosed	\$

678544005773

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

Received
NOV 05 2021

Account: 211019020695
Statement Date: 11/01/2021
Current month's charges due 11/22/2021



Details of Charges – Service from 09/28/2021 to 10/26/2021

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	10/26/2021	28,726		26,383		2,343 kWh	1	29 Days

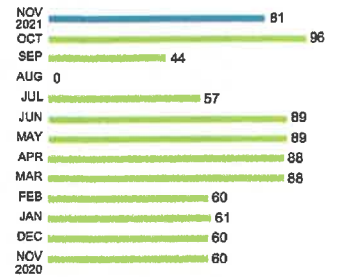
Basic Service Charge		\$18.06
Energy Charge	2,343 kWh @ \$0.06076/kWh	\$142.36
Fuel Charge	2,343 kWh @ \$0.04255/kWh	\$99.69
Storm Protection Charge	2,343 kWh @ \$0.00251/kWh	\$5.88
Florida Gross Receipt Tax		\$6.82
Electric Service Cost		\$272.81

Total Current Month's Charges

\$272.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 211019915753

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

Current month's charges:	\$19.18
Total amount due:	-\$64.32
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$19.18
Payment(s) Received Since Last Statement	-\$19.18
Miscellaneous Credits	-\$83.50
Credit balance after payments and credits	-\$83.50
Current Month's Charges	\$19.18
Total Amount Due	-\$64.32



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move a safe distance away and call 911.

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for more safety tips.

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SCAMMERS ARE CALLING

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019915753

Current month's charges:	\$19.18
Total amount due:	-\$64.32
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
682247700705

00004808 02 AB 0.45 33607 FTECO111012123004310 00000 03 01000000 004 04 18126 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

6822477007052110199157530000000064321



ACCOUNT INVOICE

tampaelectric.com



Account: 211019915753
Statement Date: 11/01/2021
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	10/26/2021	75		69		6 kWh	1	29 Days

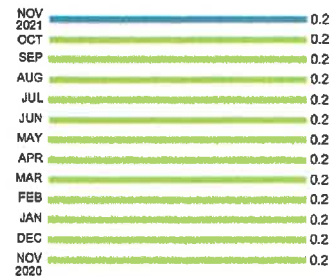
Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18

Total Current Month's Charges

\$19.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund - \$82.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - Electric - \$1.50

Total Current Month's Credits

-\$83.50

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.



Statement Date: 11/01/2021

Account: 211020006345

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

Current month's charges:	\$98.08
Total amount due:	\$98.08
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$29.16
Payment(s) Received Since Last Statement	-\$29.16
Current Month's Charges	\$98.08
Total Amount Due	\$98.08



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move a safe distance away and call 911.

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for more safety tips.

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SCAMMERS ARE CALLING

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$98.08
Total amount due:	\$98.08
Payment Due By:	11/22/2021

Amount Enclosed \$ _____
682247700706

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

Receiver

NOV 05 2021

6822477007062110200063450000000098080

Account: 211020006345
Statement Date: 11/01/2021
Current month's charges due 11/22/2021



Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

00000043-0000455-Page 13 of 22

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	10/26/2021	2,019		1,286		733 kWh	1	29 Days

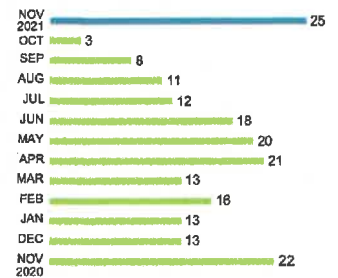
Basic Service Charge		\$18.06
Energy Charge	733 kWh @ \$0.06076/kWh	\$44.54
Fuel Charge	733 kWh @ \$0.04255/kWh	\$31.19
Storm Protection Charge	733 kWh @ \$0.00251/kWh	\$1.84
Florida Gross Receipt Tax		\$2.45
Electric Service Cost		\$98.08

Total Current Month's Charges

\$98.08

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 211020923705

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

Current month's charges:	\$879.95
Total amount due:	\$879.95
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$897.75
Payment(s) Received Since Last Statement	-\$897.75
Current Month's Charges	\$879.95
Total Amount Due	\$879.95



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move a safe distance away and call 911.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$879.95
Total amount due:	\$879.95
Payment Due By:	11/22/2021

Amount Enclosed \$

692124211112

Received

NOV 08 2021

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

6921242111122110209237050000000879957



ACCOUNT INVOICE

tampaelectric.com



Account: 211020923705
Statement Date: 11/01/2021
Current month's charges due 11/22/2021

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	10/26/2021	58,797		50,860		7,937 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	7,937 kWh @ \$0.06076/kWh	\$482.25
Fuel Charge	7,937 kWh @ \$0.04255/kWh	\$337.72
Storm Protection Charge	7,937 kWh @ \$0.00251/kWh	\$19.92
Florida Gross Receipt Tax		\$22.00

Electric Service Cost

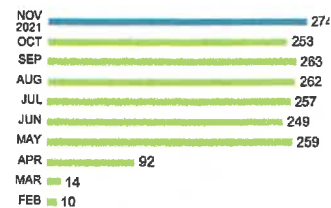
\$879.95

Total Current Month's Charges

\$879.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00004808-0010088-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$19.18
Total amount due:	-\$64.32
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$19.29
Payment(s) Received Since Last Statement	-\$19.29
Miscellaneous Credits	-\$83.50
Credit balance after payments and credits	-\$83.50
Current Month's Charges	\$19.18
Total Amount Due	-\$64.32



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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: 221008023634

Current month's charges:	\$19.18
Total amount due:	-\$64.32
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
682247701048

Received
NOV 08 2021

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



6822477010482210080236340000000064327



ACCOUNT INVOICE

tampaelectric.com



Account: 221008023634
Statement Date: 11/01/2021
Current month's charges due DO NOT PAY

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	10/26/2021	80		74		6 kWh	1	29 Days

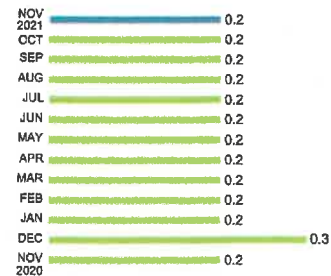
Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18

Total Current Month's Charges

\$19.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-\$82.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$1.50

Total Current Month's Credits

-\$83.50

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 221008023642

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

Current month's charges:	\$19.29
Total amount due:	-\$64.21
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$19.39
Payment(s) Received Since Last Statement	-\$19.39
Miscellaneous Credits	-\$83.50
Credit balance after payments and credits	-\$83.50
Current Month's Charges	\$19.29
Total Amount Due	-\$64.21



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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: 221008023642

Current month's charges:	\$19.29
Total amount due:	-\$64.21
CREDIT -	DO NOT PAY

Amount Enclosed \$

682247701049

00004811 02 AB 0.45 33507 FTeco111012123004310 00000 03 01000000 004 04 18129 006

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

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

68224770104922100802364200000000064211



ACCOUNT INVOICE

tampaelectric.com



Account: 221008023642
Statement Date: 11/01/2021
Current month's charges due DO NOT PAY

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000580298	10/26/2021	88	81	7 kWh	1	29 Days

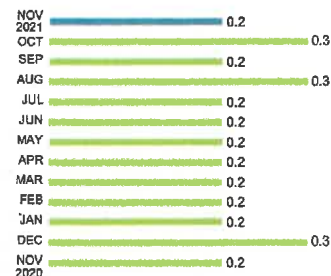
Basic Service Charge		\$18.06
Energy Charge	7 kWh @ \$0.06076/kWh	\$0.43
Fuel Charge	7 kWh @ \$0.04255/kWh	\$0.30
Storm Protection Charge	7 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.29

Total Current Month's Charges

\$19.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund - \$82.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - Electric - \$1.50

Total Current Month's Credits

-\$83.50

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/01/2021

Account: 221008101729

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

Current month's charges:	\$163.50
Total amount due:	\$163.50
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$163.50
Payment(s) Received Since Last Statement	-\$163.50
Current Month's Charges	\$163.50
Total Amount Due	\$163.50



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

**SCAMMERS
ARE CALLING**
Don't be a victim.

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



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:	\$163.50
Total amount due:	\$163.50
Payment Due By:	11/22/2021
Amount Enclosed	\$

629161433993

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

6291614339932210081017290000000163503



ACCOUNT INVOICE

tampaelectric.com



Account: 221008101729
Statement Date: 11/01/2021
Current month's charges due 11/22/2021

Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.02734/kWh	\$2.95
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.04187/kWh	\$4.52
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$10.02
Municipal Public Service Tax		\$0.47

Lighting Charges

\$163.50

Total Current Month's Charges

\$163.50

00004811-0010080-Page 7 of 12



Statement Date: 11/01/2021

Account: 221008143911

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

Current month's charges:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	11/22/2021

Your Account Summary

Previous Amount Due	\$3,124.16
Payment(s) Received Since Last Statement	-\$3,124.16
Current Month's Charges	\$3,124.16
Total Amount Due	\$3,124.16



**DOWNED IS
DANGEROUS!**

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for more safety tips.

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- If you think a call is a scam, hang up and call us.



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

Received

NOV 05 2021

Account: 221008143911

Current month's charges:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	11/22/2021
Amount Enclosed	\$

629161433994

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

6291614339942210081439110000003124165

Account: 221008143911
Statement Date: 11/01/2021
Current month's charges due 11/22/2021



Details of Charges – Service from 09/28/2021 to 10/26/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.02734/kWh	\$46.15
Fixture & Maintenance Charge	88 Fixtures	\$1103.56
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1688 kWh @ \$0.04187/kWh	\$70.68
Storm Protection Charge	1688 kWh @ \$0.00354/kWh	\$5.98
Florida Gross Receipt Tax		\$3.15

Lighting Charges **\$3,124.16**

Total Current Month's Charges **\$3,124.16**

00000043-0000461-Page 5 of 22

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19089	11/01/2021	\$125.00	11/01/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
	1	125.00	125.00

Service

Monthly billing for Service Agreement at Sherwood Manor Amenity Center for gates and access equipment as approved by customer. Includes database management.

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900/4603

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



Invoice

BILL TO
Sherwood Manor CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2000	10/26/2021	\$750.00	11/09/2021	14	

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

BALANCE DUE

\$750.00

51300 / 5105

INVOICE

DATE: 10/27/2021
Invoice # 6975

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

[illegible]

TOTAL	\$ 8,285.00
--------------	--------------------

Payment due upon receipt

E-mail
carsonwd@yahoo.com

53900/464

Please Pay from this INVOICE

GOLDEN RULE TERMITE & PEST CONTROL

203 W. SHELL POINT RD.
RUSKIN, FL 33570
813-645-6442

Customer #

15040

Route / Code

3

Frequency

QT

Phone

Invoice #

227021

Service Type

QUARTERLY

Date

11/01/21

Time

Technician

SH

Last Service Date

11/01/21

Date

11-1-21

Payment

Next service date

Target Pests

Chemicals Used

Demol CS
WISDOM

Previous Balance	
Current Service	\$90.00
SALES TAX	\$6.75
TOTAL DUE	\$96.75

HOW DID WE DO? PLEASE REVIEW US ON GOOGLE - THANK YOU!

THANK YOU FOR YOUR BUSINESS

539001 4705

Technician Signature

Customer Signature

CONTACT TO SCHED: KEN HOEFLE, CLUBHOUSE MGR. #244-6445

Invoice Month	Request Date	Client Name	PR#	Responder	Qty	Price	Amount
October	09/30/2021	Avelar Creek CDD	X53043176V40	U.S. Bank	1	29	29
October	09/30/2021	Belmond Reserve	I5304318M054	U.S. Bank	1	29	29
October	09/30/2021	Berry Bay	X53043195S56	U.S. Bank	1	29	29
October	09/30/2021	Corkscrew Farms	M53043217X72	U.S. Bank	2	29	58
October	09/30/2021	Carlton Lakes	T5304328M027	U.S. Bank	3	29	87
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Mill	Q5304330G395	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Preserve CDD	J5304336P477	U.S. Bank	1	29	29
October	09/30/2021	Cypress Shadows	L53043376V97	U.S. Bank	2	29	58
October	09/30/2021	Grand Oaks	X5304344A254	U.S. Bank	2	29	58
October	09/30/2021	Champions Reserve	E53043476V75	U.S. Bank	1	29	29
October	09/30/2021	La Collina	X53043517X44	U.S. Bank	1	29	29
October	09/30/2021	Longleaf	T53043576V87	U.S. Bank	2	29	58
October	09/30/2021	North Park Isle	A5304360G320	U.S. Bank	1	29	29
October	09/30/2021	Parkway Center	Z5304362I113	U.S. Bank	3	29	87
October	09/30/2021	Rivercrest	Y5304364A273	U.S. Bank	2	29	58
October	09/30/2021	Shell Point	L53043676V82	U.S. Bank	1	29	29
October	09/30/2021	Sherwood Manor CDD	Y5304370G395	U.S. Bank	1	29	29
October	09/30/2021	South Fork III	R53043717X10	U.S. Bank	3	29	87
October	09/30/2021	Spencer Creek	L53043739R56	U.S. Bank	1	29	29
October	09/30/2021	Spring Lake	R5304376P498	U.S. Bank	2	29	58
October	09/30/2021	Summit at Fern Hill	H53043817X23	U.S. Bank	2	29	58
October	09/30/2021	The Heights CDD	V53043839R14	U.S. Bank	2	29	58
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Timber Creek CDD	J5304384A258	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	Touchstone CDD	I53043858K24	U.S. Bank	1	29	29
October	09/30/2021	South Creek	L53043876V22	U.S. Bank	1	29	29
October	09/30/2021	Creek Preserve	H53043958K10	U.S. Bank	2	29	58
October	09/30/2021	Parrish Plantation	Q53044058K66	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	V-Dana	S5304412I119	U.S. Bank	1	29	29
October	09/30/2021	Ventana CDD	M5304414A275	U.S. Bank	2	29	58
October	09/30/2021	Bull Frog Creek	W53054258K26	U.S. Bank	2	29	58
						Total	1,508

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date 11/1/2021

SERVICE

AMOUNT

Audit FYE 09/30/2021 - Confirmation.com / October

\$ 1,508.00

Current Amount Due

\$ 1,508.00

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11082

DATE: 11/04/2021

DUE DATE: 11/04/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Reimbursement Calendar & Wall Planner	29.79	29.79
1	Reimbursement Printer & Paper	52.82	52.82
SUBTOTAL			82.61
NEW CHARGES			
TOTAL			82.61

as
of
53900/4707



Final Details for Order #112-5868244-2852233
Print this page for your records.

Order Placed: August 10, 2021
Amazon.com order number: 112-5868244-2852233
Order Total: \$59.58

Shipped on August 11, 2021

Items Ordered	Price
2 of: 2021-2022 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 48" x 32", XLarge, Academic & Regular Year, Double Sided, Horizontal (PM326S28) Sold by: Amazon.com Services LLC	\$27.71

Condition: New

Shipping Address:
Denise Hoefle
11631 MANDEVILLA VIEW WAY
RIVERVIEW, FL 33579-1819
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 6904

Billing address
Denise Hoefle
11631 MANDEVILLA VIEW WAY
RIVERVIEW, FL 33579-1819
United States

Item(s) Subtotal: \$55.42
Shipping & Handling: \$0.00

Total before tax: \$55.42
Estimated tax to be collected: \$4.16

Grand Total: \$59.58

Credit Card transactions

MasterCard ending in 6904: August 11, 2021: \$59.58

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

29.79 EA
community

Shell Point + Sherewood



How doers
get more done.

3730 SUN CITY CTR BLVD
SUNCITY CENTER FL 33573 (813)633-0161

6951 00027 46865 09/10/21 10:58 AM
SALE CASHIER CHARISSE

764666596914 4X100 BARR <A> 35.86
4FTX100FT ORANGE SAFETY FENCE
015812771024 TAPE 1000FT <A, S> 8.97
EMPIRE 1000 YELLOW CAUTION TAPE

SUBTOTAL 44.83
SALES TAX 3.97
TOTAL \$48.20

XXXXXXXXXX1251 HOME DEPOT
AUTH CODE 010668/9272711

6951 09/10/21 10:58 AM



6951 27 46865 09/10/2021 1553

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/10/2022



How doers
get more done.

3730 SUN CITY CTR BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00060 23857 09/01/21 09:54 AM
SALE SELF CHECKOUT

021200572357 HDL 3PK <A> 3.28
58 HEAVY DUTY SCRB. SPONGE 3PK
885911520324 DUSTBUSTER 1 <A> 49.98
DUSTBUSTER 10.8 VOLT CORDLESS HANDHE

SUBTOTAL 53.26
SALES TAX 4.00
TOTAL \$57.26

XXXXXXXXX0059
CARD BALANCE 0.00

XXXXXXXXX6904 MASTERCARD

AUTH CODE 059585/8602248
CARD READ
AID A0000000041010

USD \$7.25

Mastercard

6951 09/01/21 09:54 AM



6951 60 23857 09/01/2021 8563

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/01/2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDF00F13B4

Walmart*

813-633-1467 Mr. MARK
4928 STATE ROAD 674
WIMAUMA FL 33598

ST# 01209 OP# 008953 TEN 16 TR# 00761

PRODUCT SERIAL # CN1609V1H9

DJ 4152E 019516189826 93.80 X

HP CP 500 076402520005 4.47 X

BASKETBALL 001235022472 4.88 X

PRINTING THING 003400046063 1.98 X

SUBTOTAL 105.13 98.27

TAX 1 7.500 7.50 7.57

Mastercard

APPROVAL # 001003

REF # 125800744542

AID A0000000041010

TC 660519DEFCD8730

TERMINAL # 283962700

*NO SIGNATURE REQUIRED

09/15/21

07:44:41

0:00

CHANGE DUE

ITEMS SOLD 4

TC# 8859-8610 3658 4887 7184 6



09/15/21

07:44:51

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned

for refund or exchange with receipt

WITHIN 30 days

Printer + Paper

Shell Point + Sherwood
52.82 EA.

Shell Point

Sherwood / Shell Point



hillstax.org



2021 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0576581539

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

Property Location:

SHERWOOD MANOR CDD
1801 12TH ST
RUSKIN 33570-

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

Ad Valorem Taxes						
Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.7309	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.3745	0.00
LIBRARY-SERVICE	813-273-3660	100	0	100	0.5583	0.00
PARK BONDS - UNINCORPORATED	813-272-5890	100	0	100	0.0259	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.6010	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0935	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.2535	0.00
		Total Millage: 17.9049		Total Ad Valorem Taxes: \$0.00		
Non-Ad Valorem Taxes						
Taxing Authority		Telephone		Tax Amount		
SHERWOOD MANOR CDD		813-873-7300		0.00		
STORMWATER MANAGEMENT		813-635-5400		0.00		
SOLID WASTE DISPOSAL		813-272-5977 X 43486		198.31		
SOLID WASTE COLLECTION		813-272-5977 X 43486		379.41		
		Total Non-Ad Valorem Assessments: \$577.72		Combined Taxes & Assessments: \$577.72		

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

Nancy C. Millan, Hillsborough County Tax Collector

2021 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0576581539

Tax District: U

Escrow:

Assessed Value: 100

Exemptions:

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov. 30, 2021	\$554.61
Dec. 31, 2021	\$560.39
Jan. 31, 2022	\$566.17
Feb. 28, 2022	\$571.94
Mar. 31, 2022	\$577.72



SAVE A STAMP & PAY ONLINE!

SCAN QR CODE
WITH SMARTPHONE

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

J161852-170950 538

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

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

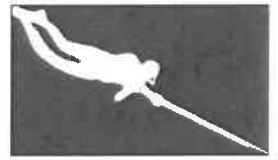
SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008



Received
NOV 02 2021

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5035
DATE 11/06/2021
TERMS Net 15
DUE DATE 11/21/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 10-4--2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 10-11-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 10-18-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 10-24-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	45.00	45.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$570.00

en
BL.

5390014707

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

October 22, 2021

Client: 001497

Matter: 000001

Invoice #: 20461

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/1/2021	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
10/1/2021	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2021.	0.2	
10/7/2021	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.7	
10/8/2021	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BOND CONTINUING DISCLOSURE AGENT.	0.3	
10/14/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2021.	0.2	
Total Professional Services			1.6	\$426.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.5	\$162.50
VTS	Vanessa T. Steinerts	0.7	\$199.50
LB	Lynn Butler	0.4	\$64.00

October 22, 2021
Client: 001497
Matter: 000001
Invoice #: 20461

Page: 2

Total Services	\$426.00	
Total Disbursements	\$0.00	
Total Current Charges		\$426.00

PAY THIS AMOUNT

\$426.00

51400 / 3107

Please Include Invoice Number on all Correspondence



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

Invoice Number: 6304713
Account Number: 242566000
Invoice Date: 10/25/2021
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

2/3

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

SHERWOOD MANOR CDD SERIES 2018

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

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

SHERWOOD MANOR CDD SERIES 2018

Invoice Number: 6304713
Account Number: 242566000
Current Due: \$4,040.63
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 242566000
Invoice # 6304713
Attn: Fee Dept St. Paul

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





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

3/3

Invoice Number: 6304713
Invoice Date: 10/25/2021
Account Number: 242566000
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

SHERWOOD MANOR CDD SERIES 2018

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 10/01/2021 - 09/30/2022				\$3,750.00
Incidental Expenses	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Page 2 of 2

134



Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	11109	\$ 7,327.19		District Management Service - 12/14/2021
Meritus Districts	11206	3,150.00	\$ 10,477.19	District Management Service - 12/16/2021
Zebra Cleaning Team Inc.	4687	1,050.00		Pool Cleaning - December 2021
Monthly Contract Sub-Total		\$ 11,527.19		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 113021	\$ 133.21		Water Service - 11/30/2021
Spectrum	093233001120221	140.10		Internet/Phone Service - 12/02/2021
Tampa Electric	211019020679 120221	223.65		Electric Service thru 11/24/2021
Tampa Electric	211019020687 120221	18.52		Electric Service thru 11/24/2021
Tampa Electric	211019020695 120221	322.09		Electric Service thru 11/24/2021
Tampa Electric	211019915753 120221	-45.14		Electric Service thru 11/24/2021
Tampa Electric	211020006345 120221	89.94		Tampa Electric - 12/02/2021
Tampa Electric	211020923705 120221	823.95		Tampa Electric - 12/02/2021
Tampa Electric	221008023634 120221	-45.03		Tampa Electric - 12/02/2021
Tampa Electric	221008023642 120221	-44.82		Tampa Electric - 12/02/2021
Tampa Electric	221008101729 120221	163.50		Tampa Electric - 12/02/2021
Tampa Electric	221008143911 120221	3,124.16	\$ 4,630.82	
Utilities Sub-Total		\$ 4,904.13		

Regular Services				
Action Security, Inc.	19286	\$ 125.00		Service Agreement - 12/01/2021
Carson's Lawn & Landscaping Services	7018	8,285.00		Lawn Care Maintenance Service - 11/24/2021

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Egis	14399	15,281.00		Policy Renewal - 09/13/2021
Meritus Districts	11202	59.96		District Management Service - 12/15/2021
Mirlandy Belzinord	MB 120821	200.00		Supervisor Fee - 12/08/2021
Owens Electric Inc.	20213433	317.23		Electric Service - 11/22/2021
Spearem Enterprises	5062	570.00		Cleaning Service - 11/28/2021
Straley Robin Vericker	20646	145.50		Professional Services - 11/24/2021
Regular Services Sub-Total		\$ 24,983.69		
Additional Services				
Jessica Watson	JW 120821	\$ 200.00		Supervisor Fee - 12/08/2021
Additional Services Sub-Total		\$ 200.00		
TOTAL:		\$ 41,615.01		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

INVOICE NO.: 11109

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

Sherwood Manor CDD

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services December		2,500.00
3	Field Management October, November, December	1,200.00	3,600.00
	Website Administration		125.00
3	Dissemination Services October, November, December	350.00	1,050.00
	Postage October		6.89
302	Copies BW October	0.15	45.30
SUBTOTAL			7,327.19
NEW CHARGES			
TOTAL			7,327.19

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11206

DATE: 12/16/2021

DUE DATE: 12/16/2021

BILLING ADDRESS

Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Dissemination Services Dissemination Services- FY2021 True up to budget	3,150.00	3,150.00
SUBTOTAL			3,150.00
NEW CHARGES			
TOTAL			3,150.00



Thanks For Your Business!

INVOICE

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

DATE: DECEMBER 8, 2021
INVOICE #4687

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		December pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments:

53900 / 9609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	11/30/2021	12/21/2021

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	10/21/2021	1961	11/22/2021	2032	7100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$21.44
Water Base Charge	\$17.30
Water Usage Charge	\$6.04
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$38.27
Total Service Address Charges	\$129.88

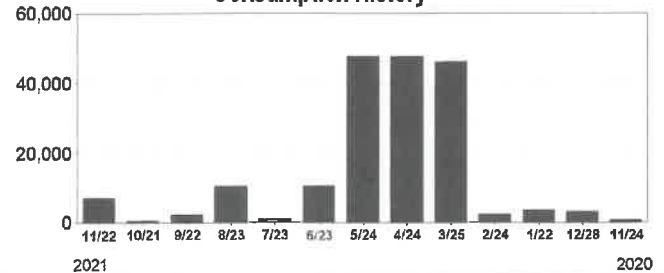
Summary of Account Charges

Previous Balance	\$66.74
Net Payments - Thank You	\$-66.74
Bill Adjustments	\$3.33
Total Account Charges	\$129.88
AMOUNT DUE	\$133.21

Miscellaneous Charges

Late Payment Charge	\$3.33
Total Miscellaneous Charges	\$3.33

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 8726963466

Received
DEC 07 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

5,873 8

DUE DATE	12/21/2021
AMOUNT DUE	\$133.21
AMOUNT PAID	

December 2, 2021
Invoice Number: 093233001120221
Account Number: 0050932330-01
Security Code: 4957
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

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

Summary *Services from 12/01/21 through 12/31/21
details on following pages*

Previous Balance	142.95
Payments Received	0.00
Past Due Balance - Due Now	\$142.95
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
One-Time Charges	2.14
Current Charges Due by 12/18/21	\$140.10
Total Due	\$283.05

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.

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at www.SpectrumBusiness.net/W9.



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 12022021 NNNNNY 01 000586 0002

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

December 2, 2021
SHERWOOD MANOR CDD

Invoice Number: 093233001120221
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due	\$283.05
Amount you are enclosing	\$ 140.10



Received
DEC 09 2021

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Statement Date: 12/02/2021

Account: 211019020679

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

Current month's charges:	\$223.65
Total amount due:	\$223.65
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$222.25
Payment(s) Received Since Last Statement	-\$222.25
Current Month's Charges	\$223.65
Total Amount Due	\$223.65



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

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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:	\$223.65
Total amount due:	\$223.65
Payment Due By:	12/27/2021

Amount Enclosed

\$

676074895658

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

Received

DEC 13 2021

Account: 211019020679
Statement Date: 12/02/2021
Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	27,278		25,388		1,890 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,890 kWh @ \$0.06076/kWh	\$114.84
Fuel Charge	1,890 kWh @ \$0.04255/kWh	\$80.42
Storm Protection Charge	1,890 kWh @ \$0.00251/kWh	\$4.74
Florida Gross Receipt Tax		\$5.59

Electric Service Cost

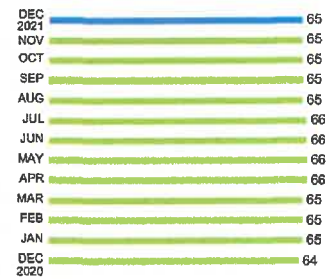
\$223.65

Total Current Month's Charges

\$223.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 12/02/2021

Account: 211019020687

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



Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Current Month's Charges	\$18.52
Total Amount Due	\$18.52



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$18.52
Total amount due:	\$18.52
Payment Due By:	12/27/2021

Amount Enclosed \$
676074895659

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: 12/02/2021
Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	1,137		1,137		0 kWh	1	29 Days

Basic Service Charge
 Florida Gross Receipt Tax
Electric Service Cost

\$18.06
 \$0.46

\$18.52

Total Current Month's Charges

\$18.52

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0.1
FEB	0
JAN	0
DEC 2020	0

Statement Date: 12/02/2021

Account: 211019020695

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

Current month's charges:	\$322.09
Total amount due:	\$322.09
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$272.81
Payment(s) Received Since Last Statement	-\$272.81
Current Month's Charges	\$322.09
Total Amount Due	\$322.09



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See reverse side for more information

Account: 211019020695

Current month's charges:	\$322.09
Total amount due:	\$322.09
Payment Due By:	12/27/2021

Amount Enclosed \$ _____
676074895660

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

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

Account: 211019020695
Statement Date: 12/02/2021
Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000051-0001134-Page 17 of 32

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	11/24/2021	31,523		28,726		2,797 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	2,797 kWh @ \$0.06076/kWh	\$169.95
Fuel Charge	2,797 kWh @ \$0.04255/kWh	\$119.01
Storm Protection Charge	2,797 kWh @ \$0.00251/kWh	\$7.02
Florida Gross Receipt Tax		\$8.05

Electric Service Cost

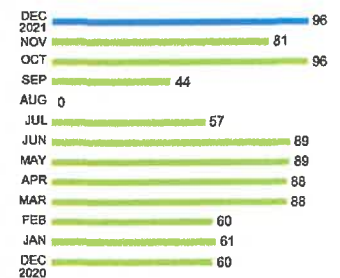
\$322.09

Total Current Month's Charges

\$322.09

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/02/2021
Account: 211019915753

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

Current month's charges: \$19.18
Total amount due: -\$45.14
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$64.32
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$64.32
Current Month's Charges	\$19.18
Total Amount Due	-\$45.14



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See reverse side for more information

Account: 211019915753

Current month's charges: \$19.18
Total amount due: -\$45.14
CREDIT - DO NOT PAY

Amount Enclosed \$

683482288218

00000599 02 AB 0.45 33607 FTECO112052112221310 00000 06 01000000 005 05 21686 006

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

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



6834822882182110199157530000000045144

Account: 211019915753
Statement Date: 12/02/2021
Current month's charges due DO NOT PAY

Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	81		75		6 kWh	1	29 Days

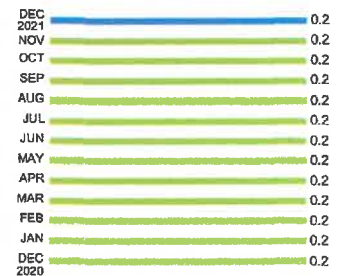
Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18

Total Current Month's Charges

\$19.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 12/02/2021

Account: 211020006345

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

Current month's charges:	\$89.94
Total amount due:	\$89.94
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$98.08
Payment(s) Received Since Last Statement	-\$98.08
Current Month's Charges	\$89.94
Total Amount Due	\$89.94



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$89.94
Total amount due:	\$89.94
Payment Due By:	12/27/2021

Amount Enclosed \$ _____
683482288219

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

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

Account: 211020006345
Statement Date: 12/02/2021
Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	2,677		2,019		658 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	658 kWh @ \$0.06076/kWh	\$39.98
Fuel Charge	658 kWh @ \$0.04255/kWh	\$28.00
Storm Protection Charge	658 kWh @ \$0.00251/kWh	\$1.65
Florida Gross Receipt Tax		\$2.25

Electric Service Cost

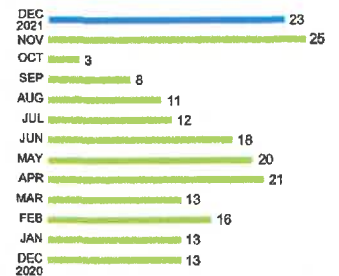
\$89.94

Total Current Month's Charges

\$89.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/02/2021

Account: 211020923705

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

Current month's charges:	\$823.95
Total amount due:	\$823.95
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$879.95
Payment(s) Received Since Last Statement	-\$879.95
Current Month's Charges	\$823.95
Total Amount Due	\$823.95



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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: 211020923705

Current month's charges:	\$823.95
Total amount due:	\$823.95
Payment Due By:	12/27/2021
Amount Enclosed	\$
690889668561	



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

DEC 08 2021

6908896685612110209237050000000823951

Account: 211020923705
Statement Date: 12/02/2021
Current month's charges due 12/27/2021

Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	66,218		58,797		7,421 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	7,421 kWh @ \$0.06076/kWh	\$450.90
Fuel Charge	7,421 kWh @ \$0.04255/kWh	\$315.76
Storm Protection Charge	7,421 kWh @ \$0.00251/kWh	\$18.63
Florida Gross Receipt Tax		\$20.60

Electric Service Cost

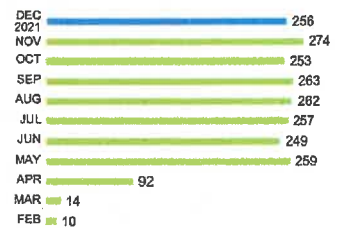
\$823.95

Total Current Month's Charges

\$823.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000533-0001844-Page 3 of 12



Statement Date: 12/02/2021

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$19.29
Total amount due:	-\$45.03
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$64.32
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$64.32
Current Month's Charges	\$19.29
Total Amount Due	-\$45.03



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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



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: 221008023634

Current month's charges:	\$19.29
Total amount due:	-\$45.03
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
614346673464

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

Received
DEC 08 2021

Account: 221008023634
Statement Date: 12/02/2021
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	87		80		7 kWh	1	29 Days

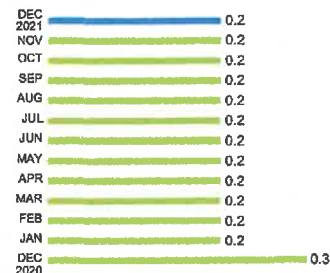
Basic Service Charge		\$18.06
Energy Charge	7 kWh @ \$0.06076/kWh	\$0.43
Fuel Charge	7 kWh @ \$0.04255/kWh	\$0.30
Storm Protection Charge	7 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.29

Total Current Month's Charges

\$19.29

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 12/02/2021

Account: 221008023642

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

Current month's charges:	\$19.39
Total amount due:	-\$44.82
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$64.21
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$64.21
Current Month's Charges	\$19.39
Total Amount Due	-\$44.82



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tampaelectric.com/share

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$19.39
Total amount due:	-\$44.82
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
614346673465

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

Received
DEC 08 2021

Account: 221008023642
Statement Date: 12/02/2021
Current month's charges due DO NOT PAY



Details of Charges – Service from 10/27/2021 to 11/24/2021

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	11/24/2021	96		88		8 kWh	1	29 Days

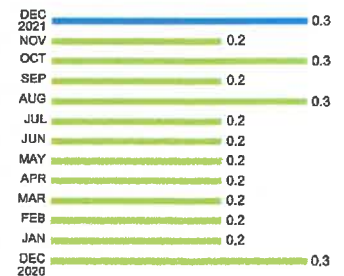
Basic Service Charge		\$18.06
Energy Charge	8 kWh @ \$0.06076/kWh	\$0.49
Fuel Charge	8 kWh @ \$0.04255/kWh	\$0.34
Storm Protection Charge	8 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.39

Total Current Month's Charges

\$19.39

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 12/02/2021

Account: 221008101729

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



Current month's charges:	\$163.50
Total amount due:	\$163.50
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$163.50
Payment(s) Received Since Last Statement	-\$163.50
Current Month's Charges	\$163.50
Total Amount Due	\$163.50



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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



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:	\$163.50
Total amount due:	\$163.50
Payment Due By:	12/27/2021
Amount Enclosed	\$

622988619842

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

Received
DEC 08 2021

Account: 221008101729
 Statement Date: 12/02/2021
 Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.02734/kWh	\$2.95
Fixture & Maintenance Charge	4 Fixtures	\$58.84
Lighting Pole / Wire	4 Poles	\$86.12
Lighting Fuel Charge	108 kWh @ \$0.04187/kWh	\$4.52
Storm Protection Charge	108 kWh @ \$0.00354/kWh	\$0.38
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$10.02
Municipal Public Service Tax		\$0.47

Lighting Charges

\$163.50

Total Current Month's Charges

\$163.50

00000119-0001162-Page 5 of 20

Statement Date: 12/02/2021

Account: 221008143911

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



Current month's charges:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	12/27/2021

Your Account Summary

Previous Amount Due	\$3,124.16
Payment(s) Received Since Last Statement	-\$3,124.16
Current Month's Charges	\$3,124.16
Total Amount Due	\$3,124.16



Donate today to help pay energy bills
for families in need in our community.

tampaelectric.com/share

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



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:	\$3,124.16
Total amount due:	\$3,124.16
Payment Due By:	12/27/2021

Amount Enclosed \$ 622988619843

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

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

Account: 221008143911
Statement Date: 12/02/2021
Current month's charges due 12/27/2021



Details of Charges – Service from 10/27/2021 to 11/24/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.02734/kWh	\$46.15
Fixture & Maintenance Charge	88 Fixtures	\$1103.56
Lighting Pole / Wire	88 Poles	\$1894.64
Lighting Fuel Charge	1688 kWh @ \$0.04187/kWh	\$70.68
Storm Protection Charge	1688 kWh @ \$0.00354/kWh	\$5.98
Florida Gross Receipt Tax		\$3.15

Lighting Charges

\$3,124.16

Total Current Month's Charges

\$3,124.16

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

Invoice



BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19286	12/01/2021	\$125.00	12/01/2021	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900 / 4605

INVOICE

DATE: 11/24/2021
Invoice # 7018

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

[illegible]

TOTAL	\$ 8,285.00
--------------	--------------------

53900/4604

E-mail
carsonwd@yahoo.com



INVOICE

Customer	Sherwood Manor Community Development District
Acct #	799
Date	09/13/2021
Customer Service	Charisse Bitner
Page	1 of 1

Sherwood Manor Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 15,281.00
Payment Amount	
Payment for:	Invoice#14400
100121338	

Thank You



Please detach and return with payment

Customer: Sherwood Manor Community Development District

Invoice	Effective	Transaction	Description	Amount
14400	10/01/2021	Renew policy	Policy #100121338 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2021 \$9711 - property \$3064 - gen. liab \$2506 - pub. off	15,281.00
				Total
				\$ 15,281.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/13/2021

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11202
DATE: 12/15/2021
DUE DATE: 12/15/2021

BILLING ADDRESS
Sherwood Manor CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Reimbursement Filters & Splash Block	27.74	27.74
1	Reimbursement Ink for Printer	32.22	32.22
SUBTOTAL			59.96
NEW CHARGES			
TOTAL			59.96



**How does
get more done.**

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00027 97702 11/09/21 02:42 PM
SALE CASHIER LISA

031949488390 FPR4FILTER <A>
20X25 RHEEM BASIC HOUSEHOLD
4@4.98 19.92
718448730112 SPLSHBK BRN <A> 5.88
SPLASH BLOCK - BROWN

SUBTOTAL 25.80
SALES TAX 1.94
TOTAL \$27.74
TA 27.74

XXXXXXXXXXXX1251 HOME DEPOT
AUTH CODE 009300/9274123

6951 11/09/21 02:42 PM



6951 27 97702 11/09/2021 5798

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/09/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLN 202644 195720
PASSWORD: 21559 195693

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary

Give us feedback @ survey.walmart.com
Thank you! ID #:70F2TKF12PX

Walmart

813-633-1467 Mgr: MARK
4928 STATE ROAD 674
WIMAUMA FL 33598

ST# 01203 OP# 008953 TEN 16 TR# 08165
67 COMBO 019342400808 29.97 X
67 COMBO 019342400808 29.97 X

SUBTOTAL 59.94
TAX 1 7.50 \$ 4.50
TOTAL 64.44

SAMS P CREDIT

Mastercard **** * 6326 1 4

APPROVAL # 001015

REF # 131900146480

AID A0000000041010

TC ACEC179693C3F6FA

TERMINAL # 283962700

*NO SIGNATURE REQUIRED

11/15/21 08:39:18

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 2508 8077 6376 7494 0748



11/15/21 08:39:18

CUSTOMER COPY

32.22

Ink for Printer
Split between Shell Point + Sherwood
Manor

Sherwood Manor Expenses NOV 2021

DISTRICT CHECK REQUEST FORM

Today's Date December, 8 2021

District Name Shell Point CDD

Check Amount \$200.00

Payable: Mirlandy Belzinord

Mailing Address 828 Ocean Spray
Ruskin, FL 33570

Check Description Clubhouse Rental Fee Deposit

Special Instructions Return full Deposit

(Please attach all support documentation: i.e., invoices, training/class applications, etc.)


Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____

CK # _____ Date _____

AMSCOT

2218349667

Purchaser's Receipt

11/19/21

DATE Fee: 0.00

AMOUNT

2200.00

2218349667

PAY TO THE ORDER OF

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

AMSCOT

The Money Superstore

2218349667

PAY TO THE ORDER OF

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

2218349667

Payable through BankFirst

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

1031049000 4297 2218349667

AMSCOT

The Money Superstore

2218349668

Purchaser's Receipt

11/19/21

DATE Fee: 0.00

AMOUNT

125.00

2218349668

PAY TO THE ORDER OF

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

INTERNATIONAL MONEY ORDER

86-490
1031

2218349667

11/19/2021

Shell Point CVD

\$200.00

HUNDRED AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

PURCHASER'S SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN "AMSCOT" ARTIFICIAL WATERMARK - HOLD AT AN ANGLE

AMSCOT

The Money Superstore

2218349668

PAY TO THE ORDER OF

AMSCOT CORPORATION
P.O. BOX 25137
TAMPA, FL 33622-5137

2218349668

Payable through BankFirst

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

1031049000 4297 2218349668

\$125.00

86-490
1031 2218349668
11/19/2021

HUNDRED TWENTY-FIVE AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

PURCHASER'S SIGNATURE

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Shell Point CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained **for each occurrence**.*

DATE: 12 / 4 / 11

NAME OF ISSUER: Mirlandy BelzINORD

ADDRESS: 828 OCEAN SPRAY
RUSKIN, FL 33570

HOME PHONE: (____)____-_____

CELL PHONE: (561) 853- 4069

DRIVER LICENSE NUMBER: B425-540-92-830-0
(Attach copy of license)

PLACE OF EMPLOYMENT: Tampa General

WORK PHONE: (813) 844- 7000

AMOUNT OF CHECK: \$ \$1200.00 Dep \$125.00 Rental

REASON FOR CHECK: Dep + Rental



**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**.

MB
Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** MB

All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. MB

ALL CLEANING MUST BE COMPLETED and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER 11 pm** will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). MB

No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. MB

Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. MB

Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. MB

No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. MB

All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. MB

There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. MB

Call 911 in the event of an emergency. MB

Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. MB



Applicant Signature

Mirlandy Belzinord
Applicant Printed Name

11/18/21

Date

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant: _____

Signature

Mirlandy Belzinord

Print name

11/18/21

Date

**SHELL POINT COMMUNITY DEVELOPMENT
DISTRICT**

By: _____

As: _____

Date: _____

SHELL POINT COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Shell Point Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date.

Without proper notice, rental fee is non-refundable. MB

All persons using the Recreation Center do so at their own risk. MB

Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center.

MB
Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS) MB

Glass beverage containers are NOT permitted at the Recreation Center. MB

Furniture shall NOT be removed from the Recreation Center at any time. MB

All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. MB

It shall be the responsibility of any resident using the Recreation Center to remove food or other items. MB

Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. MB

All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall. MB

Glitter and Confetti are not allowed in Recreation Center. MB

Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit.

MB

**SHELL POINT
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

**CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION**

1. **SHELL POINT COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Shell Point community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to SHELL POINT CDD.
4. The undersigned, Mirandy Belzind, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 828 Ocean Spray Dr Ruskin, FL 33570
Purpose: Baby Shower
Date of Event: 12/4/21 Phone: 561-853-4069
Time of Event (ALL Events shall end by 11:00 p.m.): 4-11
Extra Hours Required (\$25.00 per every (1) hour): 23
Number of Attendees (NOT TO EXCEED 40): 25-30
5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees and



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/22/21	20213433

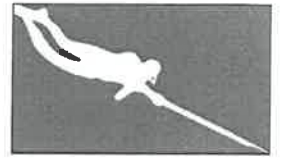
Bill To
Sherwood Manor 1801 12th St. SE Ruskin, FL 33570

	DISPATCH	TERMS	P.O. NUMBER
	212753	COD	
Description	Qty	Rate	Amount
Date of Service: 11/5/2021 Location of Service: Ruskin Service Requested by: Ken Service Performed: Replaced damage exit emergency light in hallway. Made all necessary connections and test for proper operation. Passed by Tech: Matt Standard Service Call - 1 Technician Technician, Commercial Remodel, On-Site Emergency Combo Light Sales Tax			0.00
	1.5	69.00	69.00
		97.50	146.25
	1	101.98	101.98
		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$317.23
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$317.23

53900/4605

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5062
DATE 11/28/2021
TERMS Net 15
DUE DATE 12/13/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 11-1-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 11-8-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 11-15-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 11-22-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	45.00	45.00

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

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

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$570.00

53900/4707

Straley Robin Vericker

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

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

November 24, 2021
Client: 001497
Matter: 000001
Invoice #: 20646

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/27/2021	JMV	REVIEW COMMUNICATION FROM B. LAMB; PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.3	
10/27/2021	LB	PREPARE RESOLUTION APPROVING BOUNDARY AMENDMENT FOR THE DISTRICT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTION.	0.3	
Total Professional Services			0.6	\$145.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$97.50
LB	Lynn Butler	0.3	\$48.00

November 24, 2021
Client: 001497
Matter: 000001
Invoice #: 20646

Page: 2

Total Services	\$145.50	
Total Disbursements	\$0.00	
Total Current Charges		\$145.50

PAY THIS AMOUNT

\$145.50

51400 / 3107

Please Include Invoice Number on all Correspondence

DISTRICT CHECK REQUEST FORM

Today's Date December, 8 2021
District Name Sherwood Manor CDD

Check Amount \$200.00

Payable: Jessica Watson

Mailing Address 916 Coastal Hammock Ave.
 Ruskin, FL 33570

Check Description Clubhouse Rental Fee Deposit

Special Instructions Return Full Deposit _____

(Please attach all support documentation: i.e., invoices, training class applications, etc.)


Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____

CK # _____ Date _____

JOSHUA L. WATSON
2700 FULTON ST SW
LARGO, FL 33774-1554

217
63-27/631 FL
1449

11/12/21 Date

Pay to the
Order of Sherwood Manor CDD \$ 200.00
Two hundred dollars and 00/100 Dollars

Bank of America

ACH R/T 083100277

For Security Deposit

⑆063100277⑆ 229002809093⑈0217

for use

Photo
Safe
Deposit
Box

JOSHUA L. WATSON
2700 FULTON ST SW
LARGO, FL 33774-1554

218
63-27/631 FL
1449

11/12/21 Date

Pay to the
Order of Sherwood Manor CDD \$ 50.00
Fifty dollars and 00/100 Dollars

Bank of America

ACH R/T 083100277

For Clubhouse rental

⑆063100277⑆ 229002809093⑈0218

for use

Photo
Safe
Deposit
Box

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Sherwood Manor CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained **for each occurrence**.*

DATE: 11/12/21

NAME OF ISSUER: Jessica Watson

ADDRESS: 916 Coastal Hammock Ave.

Ruskin, FL 33570

HOME PHONE: () -

CELL PHONE: (727) 418-5381

DRIVER LICENSE NUMBER: W325-433-90-645-0
(Attach copy of license)

PLACE OF EMPLOYMENT: Lampert's Therapy Group

WORK PHONE: (727) 541-5304

AMOUNT OF CHECKS \$ 200 | \$50

REASON FOR CHECK: Clubhouse rental

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 4 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over four will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Sherwood Manor Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

PLEASE INITIAL ON THE BLANK LINE.

1. All persons using the Recreation Center do so at their own risk. JS
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. JS
3. Use of kitchen facilities is restricted to persons eighteen years of age or older. JS
4. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS) JS
5. Glass beverage containers are NOT permitted at the Recreation Center. JS
6. Furniture shall NOT be removed from the Recreation Center at any time. JS
7. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. JS
8. It shall be the responsibility of any resident using the Recreation Center to remove food or other items, including those items in the refrigerator. JS
9. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. JS
10. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 100). JS
11. Glitter and Confetti are not allowed in Recreation Center JS
12. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. JS

13. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** fw
14. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** fw
15. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT.** The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. fw
16. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER 11 pm** will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). fw
17. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. fw
18. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. fw
19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. fw
20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. fw
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. fw
22. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** fw
23. Call 911 in the event of an emergency. fw
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. fw

Jessica Watson
Applicant Signature
Jessica Watson
Applicant Printed Name
11/12/21
Date

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION

1. **SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Sherwood Manor Community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to four (4) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (4) hour rental. Refundable security deposit in the amount of \$200.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental.
3. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (**see and initial**) attached. Please make checks (two, separate) payable to SHERWOOD MANORCDD
4. The undersigned, Jessica Watson, (the Applicant), has applied to the District to use the Clubhouse as follows:

Applicant Address: 916 Coastal Hammock Ave, Ruskin, FL 33570

Purpose: Christmas photo sessions

Date of Event: 12/4/21 **Phone:** (727) 418-5381

Time of Event (ALL Events shall end by 11:00 p.m.): 11:00 - 3:00

Extra Hours Required (\$25.00 per every (1) hour: _____

Number of Attendees (NOT TO EXCEED 40): Up to 6 at a time.

5. The District has consented to the above use by the Applicant, its agents, employees and invitees.
6. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
7. As further consideration for the District's permission to the Applicant, its agents, employees

and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.

8. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant:

Signature

Print name

Date

**SHERWOOD MANORCOMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	67002	\$ 748.00		Waterway Service - 12/31/2021
Zebra Cleaning Team Inc.	4709	1,050.00		Pool Cleaning Services - January 2022
Monthly Contract Sub-Total		\$ 1,798.00		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 123021	\$ 121.54		Water Services thru 12/23/2021
Spectrum	093233001010222	137.96		Internet/Phone Service - 01/02/2022
Tampa Electric	211019020679 010422	266.46		Electric Services thru 12.28.2021
Tampa Electric	211019020687 010422	23.41		Electric Service thru 12/28/2021
Tampa Electric	211019020695 010422	386.80		Electric Services thru 12/28/2021
Tampa Electric	211019915753 010422	-18.54		Electric Services thru 12/29/2021
Tampa Electric	211020006345 010422	111.04		Electric Services thru 12/28/2021
Tampa Electric	211020923705 010422	959.57		Electric Services thru 12/28/2021
Tampa Electric	221008023634 010422	-19.19		Electric Services thru 12/28/2021
Tampa Electric	221008023642 010422	-18.86		Electric Services thru 12/28/2021
Tampa Electric	221008143911 010422	3,707.22	\$ 5,397.91	Electric Services thru 12/28/2021
Utilities Sub-Total		\$ 5,657.41		

Regular Services				
Action Security, Inc.	19494	\$ 125.00		Service Agreement 01/01/2022
Carson`s Lawn & Landscaping Services	7063	8,285.00		Lawn Care Maintenance Service - 12/2/2021
Carson`s Lawn & Landscaping	7114	8,285.00	\$ 16,570.00	Lawn Care Maintenance Services thru

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Services				11/24/2021
Spearem Enterprises	5108	570.00		Cleaning Services - 12/20/2021
Spearem Enterprises	5138	590.00	\$ 1,160.00	Cleaning Services - 01/24/2021
Straley Robin Vericker	20803	137.00		Professional Services thru 12/15/2021
Straley Robin Vericker	20943	137.00	\$ 274.00	Professional Services thru 01/15/2022
Zebra Cleaning Team Inc.	4718	117.50		Pool Maintenance Services - 01/13/2022
Regular Services Sub-Total		\$ 18,246.50		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 25,701.91		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

188



Job Name:

Customer Number: 434

Customer: FCA - SHERWOOD MANOR

Technician: Jason

Date: 12/20/2021

Time: 02:00 PM

Customer Signature:

[illegible]

WEATHER

☒ Clear☐ Cloudy☒ Windy☐ Rainy☐ Woodstork☐

7

Turtles

Beneficial Vegetation Notes:

☐☐ Pickerelweed☐ Soft Rush



Thanks For Your Business!

INVOICE

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

DATE: JANUARY 9, 2022
INVOICE #4709

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		January pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments:

539001 / 4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	12/30/2021	01/20/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

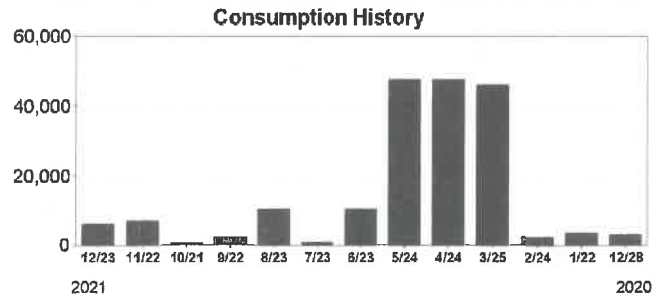
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	11/22/2021	2032	12/23/2021	2094	6200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$18.72
Water Base Charge	\$17.30
Water Usage Charge	\$5.27
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$33.42
Total Service Address Charges	\$121.54

Summary of Account Charges

Previous Balance	\$133.21
Net Payments - Thank You	\$-133.21
Total Account Charges	\$121.54
AMOUNT DUE	\$121.54



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466

Received
JAN 10 2022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

8,007 8

DUE DATE	01/20/2022
AMOUNT DUE	\$121.54
AMOUNT PAID	

0087269634660

191
00000121541

January 2, 2022
Invoice Number: 093233001010222
Account Number: **0050932330-01**
Security Code: **4957**
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

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

NEWS AND INFORMATION

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

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

Previous Balance	283.05
Payments Received - Thank You	-283.05
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 01/18/22	\$137.96



Received
JAN 07 2022

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 01022022 NNNNNY 01 000577 0002

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



January 2, 2022
SHERWOOD MANOR CDD
Invoice Number: 093233001010222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 01/18/22	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001010222
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 01022022 NNNNNY 01 000577 0002

Charge Details

Previous Balance		283.05
Payments Received - Thank You	12/02	-142.95
Payments Received - Thank You	12/27	-140.10
Remaining Balance		\$0.00

Payments received after 01/02/22 will appear on your next bill.

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

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$117.97

Spectrum Business™ Internet Total **\$117.97**

Spectrum Business™ Voice

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

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

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

Current Charges **\$137.96**
Total Due by 01/18/22 **\$137.96**

Billing Information

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.03, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

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

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

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

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

Sign up for Paperless Billing. It's easy, convenient and secure.

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

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

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

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

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

Payment Options

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

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

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



Statement Date: 01/04/2022
Account: 211019020679

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



Current month's charges:	\$271.44
Total amount due:	\$266.46
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$223.65
Payment(s) Received Since Last Statement	-\$223.65
Miscellaneous Credits	-\$4.98
Credit balance after payments and credits	-\$4.98
Current Month's Charges	\$271.44
Total Amount Due	\$266.46



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See reverse side for more information

Account: 211019020679

Current month's charges:	\$271.44
Total amount due:	\$266.46
Payment Due By:	01/25/2022
Amount Enclosed	\$

674840349291

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

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

Account: 211019020679
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	29,498		27,278		2,220 kWh	1	34 Days

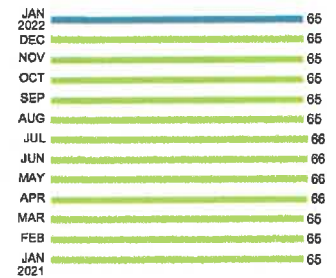
Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	2,220 kWh @ \$0.07014/kWh	\$155.71
Fuel Charge	2,220 kWh @ \$0.03057/kWh	\$67.87
Storm Protection Charge	2,220 kWh @ \$0.00315/kWh	\$6.99
Clean Energy Transition Mechanism	2,220 kWh @ \$0.00402/kWh	\$8.92
Florida Gross Receipt Tax		\$6.79
Electric Service Cost		\$271.44

Total Current Month's Charges

\$271.44

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$4.98

Total Current Month's Credits

-\$4.98

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: 01/04/2022

Account: 211019020687

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



Current month's charges:	\$25.81
Total amount due:	\$23.41
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Miscellaneous Credits	-\$2.40
Credit balance after payments and credits	-\$2.40
Current Month's Charges	\$25.81
Total Amount Due	\$23.41



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See reverse side for more information

Account: 211019020687

Current month's charges:	\$25.81
Total amount due:	\$23.41
Payment Due By:	01/25/2022
Amount Enclosed	\$

674840349292

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: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	1,137		1,137		0 kWh	1	34 Days

Daily Basic Service Charge 34 days @ \$0.74000
Florida Gross Receipt Tax
Electric Service Cost

\$25.16
\$0.65

\$25.81

Total Current Month's Charges

\$25.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2022	0
DEC	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0.1
FEB	0
JAN 2021	0

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$2.40

Total Current Month's Credits

-\$2.40

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: 01/04/2022

Account: 211019020695

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

Current month's charges:	\$392.05
Total amount due:	\$386.80
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$322.09
Payment(s) Received Since Last Statement	-\$322.09
Miscellaneous Credits	-\$5.25
Credit balance after payments and credits	-\$5.25
Current Month's Charges	\$392.05
Total Amount Due	\$386.80

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

Current month's charges:	\$392.05
Total amount due:	\$386.80
Payment Due By:	01/25/2022

Amount Enclosed \$ _____
674840349293

Received
JAN 07 2022

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

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

Account: 211019020695
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	34,833		31,523		3,310 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	3,310 kWh @ \$0.07014/kWh	\$232.16
Fuel Charge	3,310 kWh @ \$0.03057/kWh	\$101.19
Storm Protection Charge	3,310 kWh @ \$0.00315/kWh	\$10.43
Clean Energy Transition Mechanism	3,310 kWh @ \$0.00402/kWh	\$13.31
Florida Gross Receipt Tax		\$9.80

Electric Service Cost

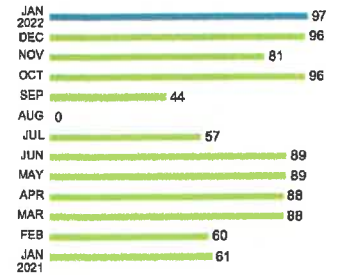
\$392.05

Total Current Month's Charges

\$392.05

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$5.25

Total Current Month's Credits

-\$5.25

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

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Statement Date: 01/04/2022
Account: 211019915753

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

Current month's charges:	\$27.45
Total amount due:	-\$18.54
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$45.14
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.99
Current Month's Charges	\$27.45
Total Amount Due	-\$18.54

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See reverse side for more information

Account: 211019915753

Current month's charges:	\$27.45
Total amount due:	-\$18.54
CREDIT -	DO NOT PAY

Amount Enclosed \$

679778607756

00001802 02 AB 0.45 33607 FTECO101042222443810 00000 04 01000000 003 04 18141 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

Received

JAN 07 2022

6797786077562110199157530000000018547

Account: 211019915753
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/29/2021

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	12/29/2021	89		81		8 kWh	1	35 Days

Daily Basic Service Charge	35 days @ \$0.74000	\$25.90
Energy Charge	8 kWh @ \$0.07014/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.03057/kWh	\$0.24
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.69

Electric Service Cost

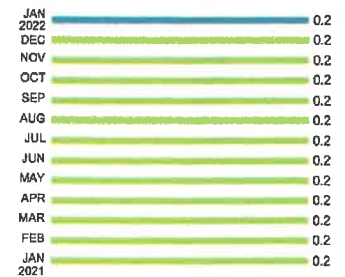
\$27.45

Total Current Month's Charges

\$27.45

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$0.85

Total Current Month's Credits

-\$0.85

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.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022

Account: 211020006345

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

Current month's charges:	\$113.98
Total amount due:	\$111.04
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$89.94
Payment(s) Received Since Last Statement	-\$89.94
Miscellaneous Credits	-\$2.94
Credit balance after payments and credits	-\$2.94
Current Month's Charges	\$113.98
Total Amount Due	\$111.04

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$113.98
Total amount due:	\$111.04
Payment Due By:	01/25/2022
Amount Enclosed	\$

679778607757

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

6797786077572110200063450000000111046

Account: 211020006345
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	3,474		2,677		797 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	797 kWh @ \$0.07014/kWh	\$55.90
Fuel Charge	797 kWh @ \$0.03057/kWh	\$24.36
Storm Protection Charge	797 kWh @ \$0.00315/kWh	\$2.51
Clean Energy Transition Mechanism	797 kWh @ \$0.00402/kWh	\$3.20
Florida Gross Receipt Tax		\$2.85

Electric Service Cost

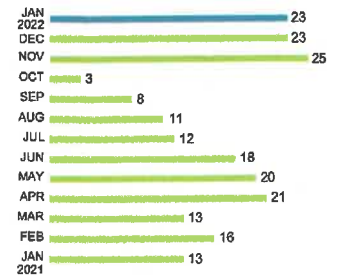
\$113.98

Total Current Month's Charges

\$113.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.94

Total Current Month's Credits

-\$2.94

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.



ACCOUNT INVOICE

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

Statement Date: 01/04/2022
Account: 211020923705

Current month's charges:	\$961.64
Total amount due:	\$959.57
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$823.95
Payment(s) Received Since Last Statement	-\$823.95
Miscellaneous Credits	-\$2.07
Credit balance after payments and credits	-\$2.07
Current Month's Charges	\$961.64
Total Amount Due	\$959.57

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Account: 211020923705

Current month's charges:	\$961.64
Total amount due:	\$959.57
Payment Due By:	01/25/2022

Amount Enclosed

\$

685951425640

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

6859514256402110209237050000000959574

Account: 211020923705
Statement Date: 01/04/2022
Current month's charges due 01/25/2022

Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	74,676		66,218		8,458 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	8,458 kWh @ \$0.07014/kWh	\$593.24
Fuel Charge	8,458 kWh @ \$0.03057/kWh	\$258.56
Storm Protection Charge	8,458 kWh @ \$0.00315/kWh	\$26.64
Clean Energy Transition Mechanism	8,458 kWh @ \$0.00402/kWh	\$34.00
Florida Gross Receipt Tax		\$24.04

Electric Service Cost

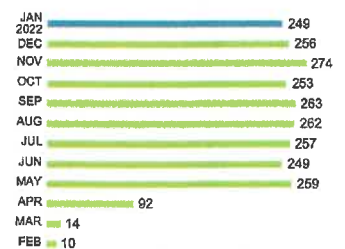
\$961.64

Total Current Month's Charges

\$961.64

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$2.07

Total Current Month's Credits

-\$2.07

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.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$26.69
Total amount due:	-\$19.19
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$45.03
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.88
Current Month's Charges	\$26.69
Total Amount Due	-\$19.19

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Account: 221008023634

Current month's charges:	\$26.69
Total amount due:	-\$19.19
CREDIT -	DO NOT PAY

Amount Enclosed

\$

648914514239

00001906 02 AB 0.45 33607 FTECO101042222443910 00000 04 01000000 003 04 18145 006

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

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

Received
JAN 07 2022

6489145142392210080236340000000019198

Account: 221008023634
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	95	87		8 kWh	1	34 Days

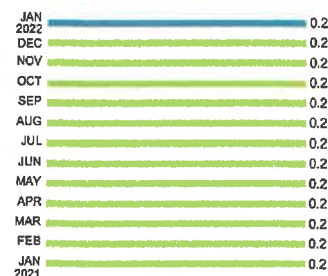
Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	8 kWh @ \$0.07014/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.03057/kWh	\$0.24
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.69

Total Current Month's Charges

\$26.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.85

Total Current Month's Credits

-\$0.85

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.





ACCOUNT INVOICE

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Statement Date: 01/04/2022

Account: 221008023642

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

Current month's charges:	\$26.81
Total amount due:	-\$18.86
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$44.82
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.67
Current Month's Charges	\$26.81
Total Amount Due	-\$18.86

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See reverse side for more information

Account: 221008023642

Current month's charges:	\$26.81
Total amount due:	-\$18.86
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
648914514240



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

6489145142402210080236420000000018860

Account: 221008023642
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/28/2021

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

Rate Schedule: General Service - Non Demand

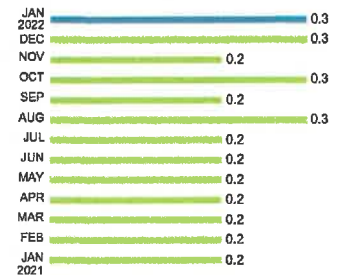
Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	12/28/2021	105		96		9 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	9 kWh @ \$0.07014/kWh	\$0.63
Fuel Charge	9 kWh @ \$0.03057/kWh	\$0.28
Storm Protection Charge	9 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	9 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.81
Total Current Month's Charges		\$26.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.85

Total Current Month's Credits **-\$0.85**

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: 01/04/2022

Account: 221008143911

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



Current month's charges:	\$3,707.22
Total amount due:	\$3,707.22
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$3,124.16
Payment(s) Received Since Last Statement	-\$3,124.16
Current Month's Charges	\$3,707.22
Total Amount Due	\$3,707.22



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Save Money.**

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tampaelectric.com/bizsave

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



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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: 221008143911

Current month's charges:	\$3,707.22
Total amount due:	\$3,707.22
Payment Due By:	01/25/2022
Amount Enclosed	\$

657556466055

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

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

Account: 221008143911
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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 34 days

Lighting Energy Charge	1688 kWh @ \$0.03076/kWh	\$51.92
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.03008/kWh	\$50.78
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		\$3.09

Lighting Charges

\$3,707.22

Total Current Month's Charges

\$3,707.22

00000045-0000483-Page 3 of 22

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

Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19494	01/01/2022	\$125.00	01/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900 / 4603

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	67002	\$ 748.00		Waterway Service - 12/31/2021
Zebra Cleaning Team Inc.	4709	1,050.00		Pool Cleaning Services - January 2022
Monthly Contract Sub-Total		\$ 1,798.00		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 123021	\$ 121.54		Water Services thru 12/23/2021
Spectrum	093233001010222	137.96		Internet/Phone Service - 01/02/2022
Tampa Electric	211019020679 010422	266.46		Electric Services thru 12.28.2021
Tampa Electric	211019020687 010422	23.41		Electric Service thru 12/28/2021
Tampa Electric	211019020695 010422	386.80		Electric Services thru 12/28/2021
Tampa Electric	211019915753 010422	-18.54		Electric Services thru 12/29/2021
Tampa Electric	211020006345 010422	111.04		Electric Services thru 12/28/2021
Tampa Electric	211020923705 010422	959.57		Electric Services thru 12/28/2021
Tampa Electric	221008023634 010422	-19.19		Electric Services thru 12/28/2021
Tampa Electric	221008023642 010422	-18.86		Electric Services thru 12/28/2021
Tampa Electric	221008143911 010422	3,707.22	\$ 5,397.91	Electric Services thru 12/28/2021
Utilities Sub-Total		\$ 5,657.41		

Regular Services				
Action Security, Inc.	19494	\$ 125.00		Service Agreement 01/01/2022
Carson`s Lawn & Landscaping Services	7063	8,285.00		Lawn Care Maintenance Service - 12/2/2021
Carson`s Lawn & Landscaping	7114	8,285.00	\$ 16,570.00	Lawn Care Maintenance Services thru

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Services				11/24/2021
Spearem Enterprises	5108	570.00		Cleaning Services - 12/20/2021
Spearem Enterprises	5138	590.00	\$ 1,160.00	Cleaning Services - 01/24/2021
Straley Robin Vericker	20803	137.00		Professional Services thru 12/15/2021
Straley Robin Vericker	20943	137.00	\$ 274.00	Professional Services thru 01/15/2022
Zebra Cleaning Team Inc.	4718	117.50		Pool Maintenance Services - 01/13/2022
Regular Services Sub-Total		\$ 18,246.50		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 25,701.91		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

215



Job Name:

Customer: FCA - SHERWOOD MANOR

Date: 12/20/2021

Customer Signature:

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" 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 type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" 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 type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

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

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐ _____



Thanks For Your Business!

INVOICE

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

DATE: JANUARY 9, 2022
INVOICE #4709

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		January pool cleaning		\$1050.00

SUBTOTAL

SALES TAX

TOTAL

\$1050.00

Comments:

539001 / 4609



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	12/30/2021	01/20/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

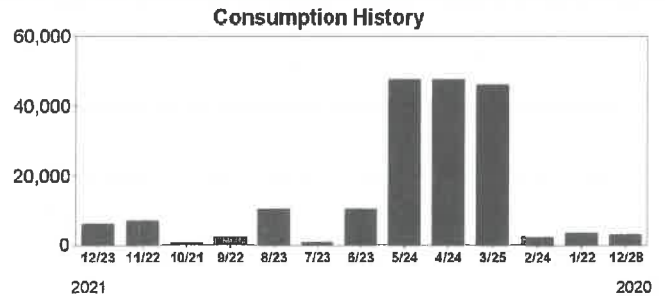
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	11/22/2021	2032	12/23/2021	2094	6200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$18.72
Water Base Charge	\$17.30
Water Usage Charge	\$5.27
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$33.42
Total Service Address Charges	\$121.54

Summary of Account Charges

Previous Balance	\$133.21
Net Payments - Thank You	\$-133.21
Total Account Charges	\$121.54
AMOUNT DUE	\$121.54



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466

Received
JAN 10 2022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

8,007 8

DUE DATE	01/20/2022
AMOUNT DUE	\$121.54
AMOUNT PAID	

0087269634660

218

00000121541

January 2, 2022
Invoice Number: 093233001010222
Account Number: **0050932330-01**
Security Code: **4957**
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Contact Us

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

NEWS AND INFORMATION

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

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

Previous Balance	283.05
Payments Received - Thank You	-283.05
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 01/18/22	\$137.96



Received
JAN 07 2022

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 01022022 NNNNNY 01 000577 0002

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



January 2, 2022
SHERWOOD MANOR CDD
Invoice Number: 093233001010222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 01/18/22	\$137.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001010222
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 01022022 NNNNNY 01 000577 0002

Charge Details

Previous Balance		283.05
Payments Received - Thank You	12/02	-142.95
Payments Received - Thank You	12/27	-140.10
Remaining Balance		\$0.00

Payments received after 01/02/22 will appear on your next bill.

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

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$117.97

Spectrum Business™ Internet Total **\$117.97**

Spectrum Business™ Voice

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

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

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

Current Charges **\$137.96**
Total Due by 01/18/22 **\$137.96**

Billing Information

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.03, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

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

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

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

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

Sign up for Paperless Billing.
It's easy, convenient and secure.

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

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

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

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

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

Payment Options

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

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

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





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022

Account: 211019020679

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



Current month's charges:	\$271.44
Total amount due:	\$266.46
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$223.65
Payment(s) Received Since Last Statement	-\$223.65
Miscellaneous Credits	-\$4.98
Credit balance after payments and credits	-\$4.98
Current Month's Charges	\$271.44
Total Amount Due	\$266.46

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See reverse side for more information

Account: 211019020679

Current month's charges:	\$271.44
Total amount due:	\$266.46
Payment Due By:	01/25/2022

Amount Enclosed

\$

674840349291

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

6748403492912110190206790000000266461

Account: 211019020679
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	29,498		27,278		2,220 kWh	1	34 Days

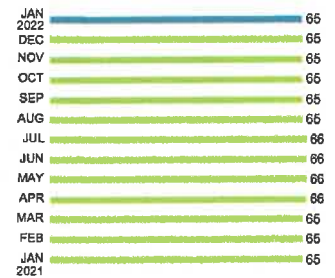
Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	2,220 kWh @ \$0.07014/kWh	\$155.71
Fuel Charge	2,220 kWh @ \$0.03057/kWh	\$67.87
Storm Protection Charge	2,220 kWh @ \$0.00315/kWh	\$6.99
Clean Energy Transition Mechanism	2,220 kWh @ \$0.00402/kWh	\$8.92
Florida Gross Receipt Tax		\$6.79
Electric Service Cost		\$271.44

Total Current Month's Charges

\$271.44

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$4.98

Total Current Month's Credits

-\$4.98

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: 01/04/2022

Account: 211019020687

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



Current month's charges:	\$25.81
Total amount due:	\$23.41
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$18.52
Payment(s) Received Since Last Statement	-\$18.52
Miscellaneous Credits	-\$2.40
Credit balance after payments and credits	-\$2.40
Current Month's Charges	\$25.81
Total Amount Due	\$23.41



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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: 211019020687

Current month's charges:	\$25.81
Total amount due:	\$23.41
Payment Due By:	01/25/2022

Amount Enclosed \$

674840349292

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: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	1,137		1,137		0 kWh	1	34 Days

Daily Basic Service Charge 34 days @ \$0.74000
Florida Gross Receipt Tax
Electric Service Cost

\$25.16
\$0.65

\$25.81

Total Current Month's Charges

\$25.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2022	0
DEC	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0.1
FEB	0
JAN 2021	0

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$2.40

Total Current Month's Credits

-\$2.40

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: 01/04/2022

Account: 211019020695

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

Current month's charges:	\$392.05
Total amount due:	\$386.80
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$322.09
Payment(s) Received Since Last Statement	-\$322.09
Miscellaneous Credits	-\$5.25
Credit balance after payments and credits	-\$5.25
Current Month's Charges	\$392.05
Total Amount Due	\$386.80



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

Current month's charges:	\$392.05
Total amount due:	\$386.80
Payment Due By:	01/25/2022
Amount Enclosed	\$

674840349293

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

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

Account: 211019020695
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	34,833		31,523		3,310 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	3,310 kWh @ \$0.07014/kWh	\$232.16
Fuel Charge	3,310 kWh @ \$0.03057/kWh	\$101.19
Storm Protection Charge	3,310 kWh @ \$0.00315/kWh	\$10.43
Clean Energy Transition Mechanism	3,310 kWh @ \$0.00402/kWh	\$13.31
Florida Gross Receipt Tax		\$9.80

Electric Service Cost

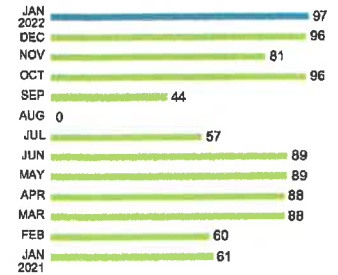
\$392.05

Total Current Month's Charges

\$392.05

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$5.25

Total Current Month's Credits

-\$5.25

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.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022
Account: 211019915753

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

Current month's charges:	\$27.45
Total amount due:	-\$18.54
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$45.14
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.99
Current Month's Charges	\$27.45
Total Amount Due	-\$18.54

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programs for business.

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00001902-0004731-Page 1 of 8

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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:	\$27.45
Total amount due:	-\$18.54
CREDIT -	DO NOT PAY

Amount Enclosed \$

679778607756

00001902 02 AB 0.45 33607 FTECO101042222443810 00000 04 01000000 003 04 18141 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

Received

JAN 07 2022

Account: 211019915753
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/29/2021

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	12/29/2021	89		81		8 kWh	1	35 Days

Daily Basic Service Charge	35 days @ \$0.74000	\$25.90
Energy Charge	8 kWh @ \$0.07014/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.03057/kWh	\$0.24
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.69

Electric Service Cost

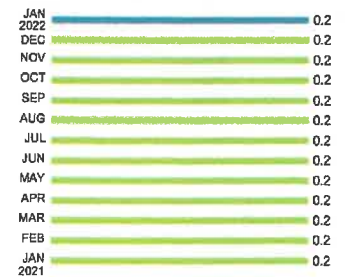
\$27.45

Total Current Month's Charges

\$27.45

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$0.85

Total Current Month's Credits

-\$0.85

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.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022

Account: 211020006345

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

Current month's charges:	\$113.98
Total amount due:	\$111.04
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$89.94
Payment(s) Received Since Last Statement	-\$89.94
Miscellaneous Credits	-\$2.94
Credit balance after payments and credits	-\$2.94
Current Month's Charges	\$113.98
Total Amount Due	\$111.04

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tampaelectric.com/budgetforhome tampaelectric.com/budgetforbusiness

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: 211020006345

Current month's charges:	\$113.98
Total amount due:	\$111.04
Payment Due By:	01/25/2022
Amount Enclosed	\$

679778607757

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

6797786077572110200063450000000111046

Account: 211020006345
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	3,474		2,677		797 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	797 kWh @ \$0.07014/kWh	\$55.90
Fuel Charge	797 kWh @ \$0.03057/kWh	\$24.36
Storm Protection Charge	797 kWh @ \$0.00315/kWh	\$2.51
Clean Energy Transition Mechanism	797 kWh @ \$0.00402/kWh	\$3.20
Florida Gross Receipt Tax		\$2.85

Electric Service Cost

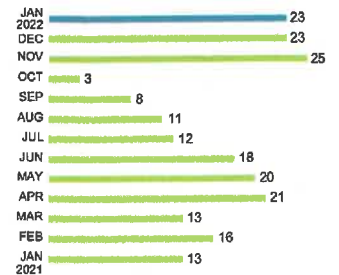
\$113.98

Total Current Month's Charges

\$113.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.94

Total Current Month's Credits

-\$2.94

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.



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 01/04/2022
Account: 211020923705

Current month's charges:	\$961.64
Total amount due:	\$959.57
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$823.95
Payment(s) Received Since Last Statement	-\$823.95
Miscellaneous Credits	-\$2.07
Credit balance after payments and credits	-\$2.07
Current Month's Charges	\$961.64
Total Amount Due	\$959.57

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tampaelectric.com/budgetforbusiness

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$961.64
Total amount due:	\$959.57
Payment Due By:	01/25/2022

Amount Enclosed

\$

685951425640

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

6859514256402110209237050000000959574

Account: 211020923705
Statement Date: 01/04/2022
Current month's charges due 01/25/2022

Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	74,676		66,218		8,458 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	8,458 kWh @ \$0.07014/kWh	\$593.24
Fuel Charge	8,458 kWh @ \$0.03057/kWh	\$258.56
Storm Protection Charge	8,458 kWh @ \$0.00315/kWh	\$26.64
Clean Energy Transition Mechanism	8,458 kWh @ \$0.00402/kWh	\$34.00
Florida Gross Receipt Tax		\$24.04

Electric Service Cost

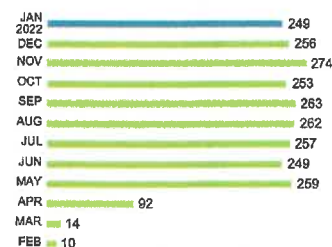
\$961.64

Total Current Month's Charges

\$961.64

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$2.07

Total Current Month's Credits

-\$2.07

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.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/04/2022

Account: 221008023634

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
C/O MERITUS
1158 SE 21ST AVE, SIGN
RUSKIN, FL 33570

Current month's charges:	\$26.69
Total amount due:	-\$19.19
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$45.03
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.88
Current Month's Charges	\$26.69
Total Amount Due	-\$19.19

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tampaelectric.com/budgetforbusiness

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: 221008023634

Current month's charges:	\$26.69
Total amount due:	-\$19.19
CREDIT -	DO NOT PAY

Amount Enclosed \$

648914514239

00001906 02 AB 0.45 33607 FTECO10104222443910 00000 04 01000000 003 04 18145 006

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

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

Received
JAN 07 2022

6489145142392210080236340000000019198

Account: 221008023634
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/28/2021

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	12/28/2021	95	87		8 kWh	1	34 Days

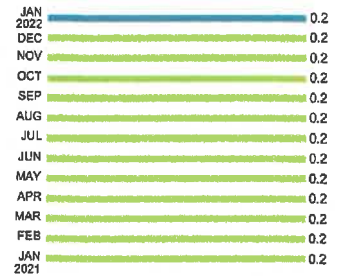
Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	8 kWh @ \$0.07014/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.03057/kWh	\$0.24
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.69

Total Current Month's Charges

\$26.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.85

Total Current Month's Credits

-\$0.85

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: 01/04/2022

Account: 221008023642

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

Current month's charges:	\$26.81
Total amount due:	-\$18.86
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$44.82
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.85
Credit balance after payments and credits	-\$45.67
Current Month's Charges	\$26.81
Total Amount Due	-\$18.86



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00001806-0004752-Page 3 of 12

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



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See reverse side for more information

Account: 221008023642

Current month's charges:	\$26.81
Total amount due:	-\$18.86
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
648914514240



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

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

Account: 221008023642
Statement Date: 01/04/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/25/2021 to 12/28/2021

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

Rate Schedule: General Service - Non Demand

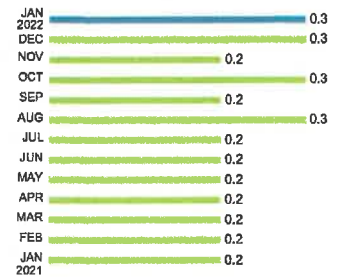
Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	12/28/2021	105		96		9 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	9 kWh @ \$0.07014/kWh	\$0.63
Fuel Charge	9 kWh @ \$0.03057/kWh	\$0.28
Storm Protection Charge	9 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	9 kWh @ \$0.00402/kWh	\$0.04
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.81
Total Current Month's Charges		\$26.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.85

Total Current Month's Credits **-\$0.85**

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: 01/04/2022

Account: 221008143911

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



Current month's charges:	\$3,707.22
Total amount due:	\$3,707.22
Payment Due By:	01/25/2022

Your Account Summary

Previous Amount Due	\$3,124.16
Payment(s) Received Since Last Statement	-\$3,124.16
Current Month's Charges	\$3,707.22
Total Amount Due	\$3,707.22



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00000045-0000482-Page 7 of 22

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See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,707.22
Total amount due:	\$3,707.22
Payment Due By:	01/25/2022
Amount Enclosed	\$

657556466055

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

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

Account: 221008143911
Statement Date: 01/04/2022
Current month's charges due 01/25/2022



Details of Charges – Service from 11/25/2021 to 12/28/2021

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 34 days

Lighting Energy Charge	1688 kWh @ \$0.03076/kWh	\$51.92
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.03008/kWh	\$50.78
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		\$3.09

Lighting Charges

\$3,707.22

Total Current Month's Charges

\$3,707.22

00000045-0000483-Page 3 of 22

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

Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19494	01/01/2022	\$125.00	01/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900 / 4603

INVOICE

DATE: 12/22/2021
Invoice # 7063

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

[illegible]

TOTAL	\$ 8,285.00
--------------	--------------------

53900 / 4609

E-mail
carsonwd@yahoo.com

INVOICE

DATE: 1/26/2022
Invoice # 7114

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

[illegible]

TOTAL \$ 8,285.00

53900/9609

E-mail
carsonwd@yahoo.com

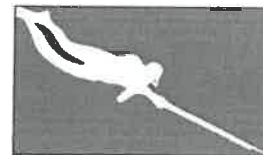
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5108
DATE 12/20/2021
TERMS Net 15
DUE DATE 12/30/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 11-28-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 12-6-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 12-13-2021 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 12-20-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	45.00	45.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$570.00

5390014707

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5138
DATE 01/24/2022
TERMS Net 15
DUE DATE 02/08/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 12-28-2021 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 1-3-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 1-10-2022 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 1-17-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Material Paper Products: Toilet Paper, Loose leaf paper towels for restrooms, hand soap, trash bags	1	65.00	65.00

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

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

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$590.00

53900/4907

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

December 24, 2021

Client: 001497

Matter: 000001

Invoice #: 20803

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
11/18/2021	JMV	TELEPHONE CALL FROM B. LAMB.	0.3	
11/18/2021	MS	TELEPHONE CONFERENCE WITH B. LAMB RE STATUS OF EXPANSION OF THE DISTRICT AND TIMING OF FILING THE PETITION FOR SAME.	0.2	
Total Professional Services			0.5	\$137.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$105.00
MS	Madison Sprague	0.2	\$32.00

December 24, 2021
Client: 001497
Matter: 000001
Invoice #: 20803

Page: 2

Total Services	\$137.00
Total Disbursements	\$0.00
Total Current Charges	\$137.00

PAY THIS AMOUNT

\$137.00

51400 / 3/07

Please Include Invoice Number on all Correspondence

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

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

January 21, 2022
Client: 001497
Matter: 000001
Invoice #: 20943

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2022

SERVICES

Date	Person	Description of Services	Hours	
1/12/2022	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2021.	0.2	
1/14/2022	JMV	PREPARE QUARTERLY CDD DISCLOSURE REPORT.	0.3	
		Total Professional Services	0.5	\$137.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$105.00
LB	Lynn Butler	0.2	\$32.00

January 21, 2022

Client: 001497

Matter: 000001

Invoice #: 20943

Page: 2

Total Services	\$137.00
Total Disbursements	\$0.00
Total Current Charges	\$137.00

PAY THIS AMOUNT

\$137.00

Please Include Invoice Number on all Correspondence



Thanks For Your Business!

INVOICE

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

DATE: JANUARY 13, 2022
INVOICE #4718

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chem tube for chem pump		\$22.50
		Roller for chem pump		\$95.00

SUBTOTAL

SALES TAX

TOTAL

\$117.50

Comments:

53900/ 4608

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2022



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

Sherwood Manor CDD

Balance Sheet
As of 1/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Assets						
Cash - Operating Account	68,611	0	0	0	0	68,611
Investments - Revenue 6000 Series 2018	0	393,570	0	0	0	393,570
Investments - Interest 6001 Series 2018	0	0	0	0	0	0
Investments - Sinking Fund 6002 Series 2018	0	0	0	0	0	0
Investments - Reserve 6003 Series 2018	0	473,878	0	0	0	473,878
Investments - Prepayment 6004 Series 2018	0	0	0	0	0	0
Investments - Acquisition & Construction - Gen 6005 S 2018	0	0	0	0	0	0
Investments - Acquisition & Construction - Amenity 6006 18	0	0	1	0	0	1
Investments - Costs of Issuance 6007 Series 2018	0	0	0	0	0	0
Assessments Receivable	(2)	0	0	0	0	(2)
Assessments Receivable - Off Roll	0	0	0	0	0	0
Due from Developer	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Deposits	(127)	0	0	0	0	(127)
Construction Work In Progress	0	0	0	8,127,631	0	8,127,631
Amount Available - Debt Service	0	0	0	0	715,256	715,256
Amount To Be Provided - Debt Service	0	0	0	0	8,684,744	8,684,744
Total Assets	68,482	867,448	1	8,127,631	9,400,000	18,463,563
Liabilities						
Accounts Payable	15,303	0	0	0	0	15,303
Accounts Payable Other	351	0	0	0	0	351

Sherwood Manor CDD

Balance Sheet
As of 1/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Capital Project Fund - Series 2018	General Fixed Assets Account Group	General Long Term Debt	Total
Due to Developer	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Clubhouse Deposits	0	0	0	0	0	0
Revenue Bond Payable Series 2018	0	0	0	0	9,400,000	9,400,000
Total Liabilities	<u>15,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,400,000</u>	<u>9,415,654</u>
Fund Equity & Other Credits Capital Contribution						
Unearned Revenues	0	0	0	0	0	0
Unavailable Revenues	0	0	0	0	0	0
Fund Balance - All Other Reserves	(47,755)	0	0	0	0	(47,755)
Fund Balance - Unreserved	(14,097)	633,099	1,062	0	0	620,064
Investments In General Fixed Assets	0	0	0	8,127,631	0	8,127,631
Other Miscellaneous Revenues	325	0	0	0	0	325
Other	114,356	234,349	(1,061)	0	0	347,643
Total Fund Equity & Other Credits Capital Contribution	<u>52,829</u>	<u>867,448</u>	<u>1</u>	<u>8,127,631</u>	<u>0</u>	<u>9,047,909</u>
Total Liabilities & Fund Equity	<u>68,482</u>	<u>867,448</u>	<u>1</u>	<u>8,127,631</u>	<u>9,400,000</u>	<u>18,463,563</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Special Assessments - Service Charge				
O & M Assmts - Tax Roll	145,118	144,790	(328)	(0)%
O & M Assmts - Off Roll	87,526	0	(87,526)	(100)%
Contributions & Donations From Private Sources				
Developer Contributions	0	61,306	61,306	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	325	325	0 %
Total Revenues	<u>232,644</u>	<u>206,421</u>	<u>(26,223)</u>	<u>(11)%</u>
Expenditures				
Legislative				
Supervisor Fee	4,000	800	3,200	80 %
Financial & Administrative				
District Manager	30,000	14,800	15,200	51 %
District Engineer	4,000	0	4,000	100 %
Disclosure Report	4,200	4,850	(650)	(15)%
Trustee Fees	4,200	4,041	159	4 %
Auditing Services	6,000	29	5,971	100 %
Postage, Phone, Faxes, Copies	500	75	425	85 %
Public Officials Insurance	2,663	0	2,663	100 %
Legal Advertising	2,500	0	2,500	100 %
Bank Fees	250	15	235	94 %
Dues, Licenses, & Fees	175	735	(560)	(320)%
Website Administration	1,500	500	1,000	67 %
Email Hosting Vendor	600	0	600	100 %
ADA Website Compliance	1,500	750	750	50 %
Legal Council				
District Council	4,000	846	3,155	79 %
Utility Services				
Utility Services	10,000	20,685	(10,685)	(107)%
Other Physical Environment				
Garbage Collection	2,700	0	2,700	100 %

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Water Utility Service	5,000	321	4,679	94 %
Irrigation Maintenance	1,500	0	1,500	100 %
Waterway Improvements & Repairs	1,000	0	1,000	100 %
Waterway Management Program - Contract	6,000	2,244	3,756	63 %
Wetland Monitoring	2,100	0	2,100	100 %
General Liability & Property Casualty Insurance	13,756	0	13,756	100 %
Entrance, Monument & Wall Maintenance & Repair	2,000	375	1,625	81 %
Landscape Maintenance Contract	91,000	33,140	57,860	64 %
Amenity Center Maintenance & Repair	5,000	1,653	3,347	67 %
Plant Replacement Program	2,000	0	2,000	100 %
Pool Maintenance - Other	1,000	198	802	80 %
Pool Maintenance - Contract	9,000	3,150	5,850	65 %
Mulch & Tree Trimming	7,000	0	7,000	100 %
Amenity Center Pest Control	1,200	90	1,110	93 %
Amenity Center Cleaning & Supplies	6,300	2,443	3,857	61 %
Total Expenditures	232,644	91,740	140,904	61 %
Excess of Revenue Over (Under) Expenditures	0	114,681	114,681	0 %
Fund Balance: Beginning of Period	0	(75,949)	(75,949)	0 %
Fund Balance: End of Period	0	38,732	38,732	0 %

Sherwood Manor CDD
Statement of Revenues & Expenditures
200 - Debt Service Fund - Series 2018
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	0	393,560	393,560	0 %
DS Assmts - Off Roll	630,763	231,760	(399,002)	(63)%
Interest Earned				
Interest Earned	0	10	10	0 %
Total Revenues	<u>630,763</u>	<u>625,330</u>	<u>(5,433)</u>	<u>(1)%</u>
Expenditures				
DS Payments				
Interest Payment	465,763	235,981	229,781	49 %
Principal Payment	<u>165,000</u>	<u>155,000</u>	<u>10,000</u>	<u>6 %</u>
Total Expenditures	<u>630,763</u>	<u>390,981</u>	<u>239,781</u>	<u>38 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>234,349</u>	<u>234,349</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	633,099	633,099	0 %
Fund Balance: End of Period	<u>0</u>	<u>867,448</u>	<u>867,448</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
300 - Capital Project Fund - Series 2018
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Expenditures				
Other Physical Environment				
Investments Other Than Buildings	<u>0</u>	<u>1,061</u>	<u>(1,061)</u>	<u>0 %</u>
Total Expenditures	<u>0</u>	<u>1,061</u>	<u>(1,061)</u>	<u>0 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>(1,061)</u>	<u>(1,061)</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	(50,753)	(50,753)	0 %
Fund Balance: End of Period	<u><u>0</u></u>	<u><u>(51,814)</u></u>	<u><u>(51,814)</u></u>	<u><u>0 %</u></u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
900 - General Fixed Assets Account Group
From 10/1/2021 Through 1/31/2022
(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Fund Balance: Beginning of Period	0	8,127,631	8,127,631	0 %
Fund Balance: End of Period	<u>0</u>	<u>8,127,631</u>	<u>8,126,570</u>	<u>0 %</u>

Sherwood Manor CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/2022

Reconciliation Date: 1/31/2022

Status: Locked

Bank Balance	68,360.89
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	250.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	68,610.89
Balance Per Books	<u>68,610.89</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/2022

Reconciliation Date: 1/31/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CHK# 220	1/6/2022	Clubhouse Deposit - 01.06.2022	200.00	
CHK# 219	1/10/2022	Clubhouse Rental - 01.06.2022	50.00	
Outstanding Deposits			250.00	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 01/31/2022

Reconciliation Date: 1/31/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
421	11/17/2021	Series 2018 FY22 Tax Dist ID 550	1,469.39	Sherwood Manor CDD
409	12/9/2021	System Generated Check/Voucher	317.23	Owens Electric, Inc.
414	12/16/2021	System Generated Check/Voucher	200.00	Jessica Watson
414	12/16/2021	System Generated Check/Voucher	(200.00)	Jessica Watson
423	1/13/2022	System Generated Check/Voucher	125.00	Action Security, Inc.
424	1/13/2022	System Generated Check/Voucher	121.54	Hillsborough County Water Department
425	1/13/2022	System Generated Check/Voucher	137.96	Bright House Networks
426	1/13/2022	System Generated Check/Voucher	8,285.00	Carson's Lawn & Landscaping Maintenance
427	1/13/2022	System Generated Check/Voucher	570.00	Spearem Enterprises, LLC
428	1/13/2022	System Generated Check/Voucher	137.00	Straley Robin Vericker
429	1/13/2022	System Generated Check/Voucher	5,653.91	Tampa Electric
Cleared Checks/Vouchers			16,817.03	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Shell Cove

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	20	0	Good
INVASIVE MATERIAL (SUBMERSED)	20	20	0	Good
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
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
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Shell Cove

Date: Wednesday February 23, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	NA
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	25		Good
GATE MOTORS	25	25		N/A
GATES	25	25		Good
SCORE	700	700	0	100%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEETSite: Sherwood ManorDate: Tuesday February 22, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf & Dollar weed need to</u> <u>treated around the pond at the</u> <u>Amenity Center. Vendor was informed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	4	-1	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good</u>
CARRYOVERS	5	5	0	<u>NA</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Cold weather caused some issues</u>
INSECT/DISEASE CONTROL	7	7	0	<u>Good</u>
DEADHEADING/PRUNING	3	3	0	<u>Good</u>

SCORE

100	94	-6	94%
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Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



Sherwood Manor February.

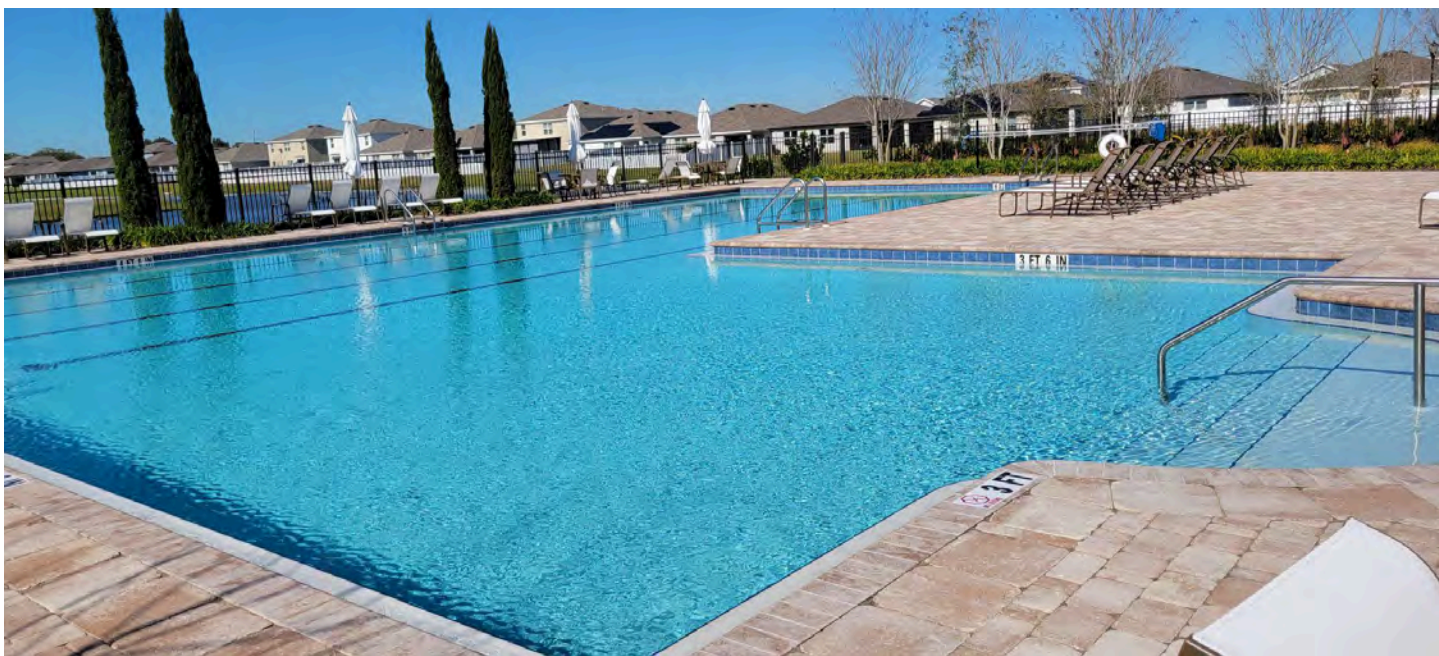


Amenity Center looks good.





Mailboxes next to dog park look good.



Pool is clear & blue.



Amenity dining area.



Vinyl fencing within the pool needs to be pressure cleaned.



Firebush and Queen Emma hit hard from the cold weather.



Firebush shown in both pictures.





Loropetalum next to fence on Tidal Rock hit hard by cold weather.



Multiple dead Podocarpus plants next to basketball court fence. I asked the vendor to give me an estimate to replace.



Blue Daze perennials in signage planters got damaged from the cold weather.



Chaise lounges could use a deep cleaning.





Rear photo of the Amenity Center.



Basketball Court looks good.



Playground looks good.



Plants growing through the fence needs to be trimmed.



Vendor will give an estimate on replacing missing fern plants.



Ponds look good.



Ponds look good.



Replace one Viburnum Awabuki. Vendor will quote.



Entrance on Tidal Rock and 6thSt, SE.



Entrance on 21st Ave & 9th ST, SE.



Entrance on 21st Ave & 12ST, SE.