

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 02, 2022**

SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT AGENDA
THURSDAY, JUNE 02, 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	Inframark	Bryan Radcliff
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec, Inc	Tonja Stewart

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

The 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, June 02, 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 2022-02; Approving FY 2023 Proposed Budget & Setting Public Hearing.....Tab 01
 - B. Announcement of Qualified Electors.....Tab 02
 - C. Consideration of Resolution 2022-03; Announcing Landowners Election.....Tab 03
 - D. Discussion on Amenity Bathroom Access System Proposal.....Tab 04
 - E. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting March 03, 2022.....Tab 05
 - B. Consideration of Operation and Maintenance Expenditures February 2022.....Tab 06
 - C. Consideration of Operation and Maintenance Expenditures March 2022.....Tab 07
 - D. Consideration of Operation and Maintenance Expenditures April 2022.....Tab 08
 - E. Review of Financial Statements Month Ending April 30, 2022Tab 09
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager.....Tab 10
- 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 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2022/2023; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Sherwood Manor Community Development District (“**District**”) prior to June 15, 2022 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 4, 2022

HOUR: 2:00 p.m.

LOCATION: Offices of Meritus (Inframark)
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 2, 2022.

Attest:

**Sherwood Manor Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

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

Exhibit A: Proposed Budget for Fiscal Year 2022/2023

SHERWOOD MANOR

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	145,117.92	144,789.85	328.07	145,117.92	0.00
Operations & Maintenance Assmts-Off Roll	87,526.08	0.00	87,526.08	87,526.08	0.00
TOTAL ASSESSMENTS - SERVICE CHARGES	\$232,644.00	\$144,789.85	\$87,854.15	\$232,644.00	\$0.00
INTEREST EARNED					
Interest Earned	\$0.00	\$0.00	0.00	\$0.00	0.00
TOTAL INTEREST EARNED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	61,305.76	0.00	61,305.76	61,305.76
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$61,305.76	\$0.00	\$61,305.76	\$61,305.76
OTHER MISCELLANEOUS RESERVESS					
Miscellaneous	0.00	475.00	(475.00)	0.00	0.00
TOTAL OTHER MISCELLANEOUS RESERVESS	\$0.00	\$475.00	(\$475.00)	\$0.00	\$0.00
RESERVES					
Miscellaneous	0.00	50.00	(50.00)	0.00	0.00
TOTAL RESERVES	\$0.00	\$50.00	(\$50.00)	\$0.00	\$0.00
TOTAL REVENUES	\$232,644.00	\$206,620.61	\$87,329.15	\$293,949.76	\$61,305.76
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	4,000.00	800.00	800.00	1,600.00	(2,400.00)
TOTAL LEGISLATIVE	\$4,000.00	\$800.00	\$800.00	\$1,600.00	(\$2,400.00)
FINANCIAL & ADMINISTRATIVE					
District Manager	30,000.00	22,200.00	7,800.00	30,000.00	0.00
District Engineer	4,000.00	0.00	4,000.00	4,000.00	0.00
Disclosure Report	4,200.00	5,550.00	(1,350.00)	4,200.00	0.00
Trustee Fees	4,200.00	4,040.63	0.00	4,040.63	(159.37)
Auditing Services	6,000.00	29.00	4,471.00	4,500.00	(1,500.00)
Postage, Phone, Faxes, Copies	500.00	118.30	381.70	500.00	0.00
Public Officials Insurance	2,663.00	0.00	2,663.00	2,663.00	0.00
Legal Advertising	2,500.00	0.00	2,500.00	2,500.00	0.00
Bank Fees	250.00	15.00	235.00	250.00	0.00
Dues, Licenses, & Fees	175.00	735.39	514.61	1,250.00	1,075.00
Email Hosting Vendor	600.00	0.00	600.00	600.00	0.00
ADA Website Compliance	1,500.00	750.00	750.00	1,500.00	0.00
Website Administration	1,500.00	750.00	750.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$58,088.00	\$34,188.32	\$23,315.31	\$57,503.63	(\$584.37)
LEGAL COUNSEL					
District Counsel	4,000.00	1,134.00	2,866.00	4,000.00	0.00
TOTAL DISTRICT COUNSEL	\$4,000.00	\$1,134.00	\$2,866.00	\$4,000.00	\$0.00
UTILITY SERVICES					
Utility Services	10,000.00	31,707.83	41,292.17	73,000.00	63,000.00
TOTAL UTILITY SERVICES	\$10,000.00	\$31,707.83	\$41,292.17	\$73,000.00	\$63,000.00
OTHER PHYSICAL ENVIRONMENT					
Field Manager	0.00	0.00	6,000.00	6,000.00	6,000.00
On-Site Personnel	0.00	0.00	0.00	0.00	0.00
General Liability & Property Casualty Insurance	13,756.00	0.00	13,756.00	13,756.00	0.00
Garbage Collection	2,700.00	0.00	2,700.00	2,700.00	0.00
Water Utility Services	5,000.00	579.40	2,420.60	3,000.00	(2,000.00)
Waterway Management Program - Contract	6,000.00	4,488.00	3,288.00	7,776.00	1,776.00
Wetland Monitoring	2,100.00	0.00	0.00	0.00	(2,100.00)
Waterway Improvements & Repairs	1,000.00	0.00	0.00	0.00	(1,000.00)
Entrance, Monument & Wall Maintenance & Repair	2,000.00	1,950.00	1,550.00	3,500.00	1,500.00
Landscape Maintenance - Contract	91,000.00	41,425.00	43,575.00	85,000.00	(6,000.00)
Plant Replacement Program	2,000.00	0.00	2,000.00	2,000.00	0.00
Mulch & Tree Trimming	7,000.00	0.00	7,000.00	7,000.00	0.00
Irrigation Maintenance	1,500.00	405.00	1,595.00	2,000.00	500.00
Amenity Center Pest Control	1,200.00	90.00	1,110.00	1,200.00	0.00
Amenity Center Cleaning & Supplies	6,300.00	3,632.57	2,667.43	6,300.00	0.00
Pool Maintenance - Other	1,000.00	198.00	802.00	1,000.00	0.00
Pool Maintenance - Contract	9,000.00	5,250.00	7,950.00	13,200.00	4,200.00
Amenity Center Maintenance & Repair	5,000.00	2,909.22	4,590.78	7,500.00	2,500.00
Security Monitoring	0.00	0.00	1,500.00	1,500.00	1,500.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$156,556.00	\$60,927.19	\$102,504.81	\$163,432.00	\$6,876.00
TOTAL EXPENDITURES	\$232,644.00	\$128,757.34	\$211,057.53	\$299,535.63	\$66,891.63
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$77,863.27	(\$123,728.38)	(\$5,585.87)	(\$5,585.87)

*** EXCLUDES 2% HILLSBOROUGH COUNTY COLLECTION COST

*** EXCLUDES 4% EARLY PAYMENT DISCOUNT

SHERWOOD MANOR

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Proposed Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	145,117.92	145,117.92	0.00	367,450.00	222,332.08
Operations & Maintenance Assmts-Off Roll	87,526.08	87,526.08	0.00	0.00	(87,526.08)
TOTAL ASSESSMENTS - SERVICE CHARGES	\$232,644.00	\$232,644.00	\$0.00	\$367,450.00	\$134,806.00
INTEREST EARNED					
Interest Earned	\$0.00	\$0.00	0.00	\$0.00	0.00
TOTAL INTEREST EARNED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	61,305.76	61,305.76	0.00	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$61,305.76	\$61,305.76	\$0.00	\$0.00
OTHER MISCELLANEOUS RESERVESS					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS RESERVESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESERVES					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
TOTAL RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$232,644.00	\$293,949.76	\$61,305.76	\$367,450.00	\$134,806.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	4,000.00	1,600.00	(2,400.00)	2,000.00	(2,000.00)
TOTAL LEGISLATIVE	\$4,000.00	\$1,600.00	(\$2,400.00)	\$2,000.00	(\$2,000.00)
FINANCIAL & ADMINISTRATIVE					
District Manager	30,000.00	30,000.00	0.00	30,000.00	0.00
District Engineer	4,000.00	4,000.00	0.00	4,000.00	0.00
Disclosure Report	4,200.00	4,200.00	0.00	8,400.00	4,200.00
Trustee Fees	4,200.00	4,040.63	(159.37)	8,200.00	4,000.00
Auditing Services	6,000.00	4,500.00	(1,500.00)	6,200.00	200.00
Postage, Phone, Faxes, Copies	500.00	500.00	0.00	500.00	0.00
Public Officials Insurance	2,663.00	2,663.00	0.00	2,663.00	0.00
Legal Advertising	2,500.00	2,500.00	0.00	2,500.00	0.00
Bank Fees	250.00	250.00	0.00	250.00	0.00
Dues, Licenses, & Fees	175.00	1,250.00	1,075.00	500.00	325.00
Email Hosting Vendor	600.00	600.00	0.00	600.00	0.00
ADA Website Compliance	1,500.00	1,500.00	0.00	1,500.00	0.00
Website Administration	1,500.00	1,500.00	0.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$58,088.00	\$57,503.63	(\$584.37)	\$66,813.00	\$8,725.00
LEGAL COUNSEL					
District Counsel	4,000.00	4,000.00	0.00	5,000.00	1,000.00
TOTAL DISTRICT COUNSEL	\$4,000.00	\$4,000.00	\$0.00	\$5,000.00	\$1,000.00
UTILITY SERVICES					
Utility Services	10,000.00	73,000.00	63,000.00	73,000.00	63,000.00
TOTAL UTILITY SERVICES	\$10,000.00	\$73,000.00	\$63,000.00	\$73,000.00	\$63,000.00
OTHER PHYSICAL ENVIRONMENT					
Field Manager	0.00	6,000.00	6,000.00	12,000.00	12,000.00
On-Site Personnel	0.00	0.00	0.00	25,000.00	25,000.00
General Liability & Property Casualty Insurance	13,756.00	13,756.00	0.00	13,756.00	0.00
Garbage Collection	2,700.00	2,700.00	0.00	2,700.00	0.00
Water Utility Services	5,000.00	3,000.00	(2,000.00)	3,000.00	(2,000.00)
Waterway Management Program - Contract	6,000.00	7,776.00	1,776.00	7,776.00	1,776.00
Wetland Monitoring	2,100.00	0.00	(2,100.00)	2,100.00	0.00
Waterway Improvements & Repairs	1,000.00	0.00	(1,000.00)	1,000.00	0.00
Entrance, Monument & Wall Maintenance & Repair	2,000.00	3,500.00	1,500.00	3,500.00	1,500.00
Landscape Maintenance - Contract	91,000.00	85,000.00	(6,000.00)	108,105.00	17,105.00
Plant Replacement Program	2,000.00	2,000.00	0.00	2,000.00	0.00
Mulch & Tree Trimming	7,000.00	7,000.00	0.00	7,000.00	0.00
Irrigation Maintenance	1,500.00	2,000.00	500.00	2,000.00	500.00
Amenity Center Pest Control	1,200.00	1,200.00	0.00	1,200.00	0.00
Amenity Center Cleaning & Supplies	6,300.00	6,300.00	0.00	6,300.00	0.00
Pool Maintenance - Other	1,000.00	1,000.00	0.00	1,000.00	0.00
Pool Maintenance - Contract	9,000.00	13,200.00	4,200.00	13,200.00	4,200.00
Amenity Center Maintenance & Repair	5,000.00	7,500.00	2,500.00	7,500.00	2,500.00
Security Monitoring	0.00	1,500.00	1,500.00	1,500.00	1,500.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$156,556.00	\$163,432.00	\$6,876.00	\$220,637.00	\$64,081.00
TOTAL EXPENDITURES	\$232,644.00	\$299,535.63	\$66,891.63	\$367,450.00	\$134,806.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	(\$5,585.87)	(\$5,585.87)	\$0.00	\$0.00

*** EXCLUDES 2% HILLSBOROUGH COUNTY COLLECTION COST

*** EXCLUDES 4% EARLY PAYMENT DISCOUNT



April 18, 2022

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2022, listed below.

Community Development District	Number of Registered Electors
Sherwood Manor	362

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
Candidate Services Manager



RESOLUTION 2022-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING A DATE, TIME AND LOCATION FOR A
LANDOWNERS' MEETING; PROVIDING FOR PUBLICATION;
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Sherwood Manor Community Development District ("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 District's Board of Supervisors ("Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by provisions of Chapter 286, Florida Statutes; and

WHEREAS, the effective date of Ordinance No. 18-7 creating the District was the February 14, 2018, as amended; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors for the District on a date established by the Board, which shall be noticed pursuant to Section 190.006(2)(a), Florida Statutes.

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

Section 1. In accordance with Section 190.006(2), Florida Statutes, the meeting of the landowners to elect three (3) supervisors of the District, shall be held on November 3, 2022, at 2:00 p.m. at the offices of Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 2. The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, the landowners' meeting and election has been announced by the Board at its June 02, 2022 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at the office of the District Manager, Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF JUNE, 2022.

ATTEST:

**SHERWOOD MANOR COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

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

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Sherwood Manor Community Development District (the “**District**”), the location of which is generally described as comprised of a parcel or parcels of land containing approximately 179.72 acres more or less, generally located between 6th Street SE and 15th Street SE and north of 21st Avenue SE in Ruskin, Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors. Immediately following the landowners’ meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2022
TIME: 2:00 p.m.
PLACE: The offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner’s proxy. At the landowners’ meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners’ meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Brian Lamb, District Manager

EXHIBIT A

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF THE SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS' MEETING: **November 3, 2022**

TIME: **2:00 p.m.**

LOCATION: **The offices of Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607**

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners, two (2) seats for a four year period and one (1) seat for a two year period. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

EXHIBIT A

LANDOWNER PROXY

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 3, 2022**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“Proxy Holder”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Sherwood Manor Community Development District to be held at the offices of Inframark, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, on November 3, 2022, at 2:00 p.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners’ meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners’ meeting prior to the Proxy Holder’s exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acreage

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: _____

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

EXHIBIT A

OFFICIAL BALLOT
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 3, 2022

For Election (Three (3) Supervisors): The two candidates receiving the highest number of votes will receive a four (4) year term, and the one candidate receiving the lowest number of votes will receive a two (2) year term, with the term of office for each of the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Sherwood Manor Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowners' Proxy attached hereto, do cast my votes as follows:

NAME OF CANDIDATE	NUMBER OF VOTES
1. _____	_____
2. _____	_____
3. _____	_____

Date: _____

Signed: _____
Printed Name: _____

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

Estimate



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

ESTIMATE #	DATE	
2982	03/30/2022	

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

Estimate good for 30 days.

TOTAL

\$5,866.00

Actual labor required may vary depending on site conditions.

FL Contractor ES12001404

Accepted By

Accepted Date

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

March 3, 2022, Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the Sherwood Manor Community Development District was held on **Thursday, March 3, 2022, 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, March 3, 2022, at 2:50 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Motko	Vice-Chair
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. Consideration of Resolution 2022-01; Redesignating Officers

This Board reviewed the resolution for redesignating officers.

MOTION TO:	Approve Resolution 2022-01.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Viera
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

B. General Matters of the District

There were no general matters to discuss.

4. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting October 07, 2021**
- B. Consideration of Operation and Maintenance Expenditures September 2021**
- C. Consideration of Operation and Maintenance Expenditures October 2021**
- D. Consideration of Operation and Maintenance Expenditures November 2021**
- E. Consideration of Operation and Maintenance Expenditures December**
- F. Consideration of Operation and Maintenance Expenditures January**
- G. Review of Financial Statements Month Ending January 31, 2022**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items A-G.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - 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

Mr. Motko noted to keep an eye out on whom ever is dumping piles of concrete on phase b parcel empty lots.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

8. ADJOURNMENT

I, District Manager Brian Lamb, declare the meeting adjourned at 2:52 P.M.

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

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

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Recorded by Records Administrator

Signature

Date

Official District Seal

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	72371	\$ 4,175.00		District Management Services - January 2022
Meritus Districts	74022	4,210.64	\$ 8,385.64	District Management Services - February 2022
Monthly Contract Sub-Total		\$ 8,385.64		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	8726963466 013122	\$ 129.88		Water Services thru 01/25/2022
Spectrum	093233001020222	137.96		Communications Services thru 02/28/2022
Tampa Electric	211019020679 020222	239.30		Electric Service thru 01/27/2022
Tampa Electric	211019020687 020222	22.77		Electric Service thru 01/27/2022
Tampa Electric	211019020695 020222	344.86		Electric Service thru 01/27/2022
Tampa Electric	211019915753 020222	4.24		Electric Service thru 01/27/2022
Tampa Electric	211020006348 020222	101.21		Electric Service thru 01/27/2022
Tampa Electric	211020923705 020222	862.69		Electric Service thru 01/27/2022
Tampa Electric	221008023634 020222	4.46		Electric Service thru 01/27/2022
Tampa Electric	221008023642 020222	4.79		Electric Service thru 01/27/2022
Tampa Electric	221008101729 020222	199.41		Electric Service thru 01/27/2022
Tampa Electric	221008143911 020222	3,707.22	\$ 5,490.95	Electric Service thru 01/27/2022
Utilities Sub-Total		\$ 5,490.95		
Regular Services				
Action Security, Inc.	19676	\$ 125.00		Service Agreement - 02/01/2022

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Christian Ortiz	CO 021622	222.00		Clubhouse Rental Fee (return Deposit) - 02/16/2022
First Choice Aquatic Weed Management	68004	748.00		Waterway Services - 01/31/2022
Trevicia Gibson	TG 021622	200.00		Clubhouse Rental Fee (Return Deposit) - 01/16/2022
Regular Services Sub-Total		\$ 1,295.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 15,439.43		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#72371

DATE
1/25/2022

CUSTOMER ID
C2308

NET TERMS
Net 30

PO#

DUE DATE
2/24/2022

BILL TO

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

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	2,500.00	2,500.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Subtotal				4,175.00

Subtotal \$4,175.00

Tax \$0.00

Total Due \$4,175.00

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

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#74022

DATE

2/18/2022

BILL TO

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

CUSTOMER ID

C2308

PO#**NET TERMS**

Net 30

DUE DATE

3/20/2022

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - 5 Copies Color-November 2021 & 1 Copies Color-December 2021	6	Ea	0.50	3.00
Copies - 63 Copies B/W-November 2021 & 38 Copies B/W-December 2021	101	Ea	0.15	15.15
Postage - \$6.89 Postage-November 2021 & \$10.60 Postage-December 2021	1	Ea	17.49	17.49
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
District Management Services - District Management	1	Ea	2,500.00	2,500.00
Subtotal				4,210.64

Subtotal \$4,210.64

Tax \$0.00

Total Due \$4,210.64

Remit To :

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

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	01/31/2022	02/21/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	12/23/2021	2094	01/25/2022	2165	7100 GAL	ACTUAL	WATER

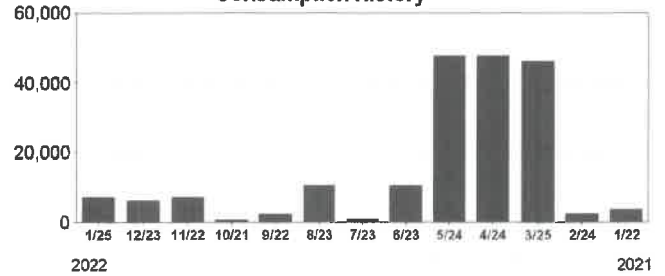
Service Address Charges

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	\$121.54
Net Payments - Thank You	\$-121.54
Total Account Charges	\$129.88
AMOUNT DUE	\$129.88

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



THANK YOU!



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

Received

FEB 07 2022

DUE DATE	02/21/2022
AMOUNT DUE	\$129.88
AMOUNT PAID	

February 2, 2022
Invoice Number: 093233001020222
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 02/01/22 through 02/28/22
details on following pages*

Previous Balance	137.96
Payments Received - Thank You	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	117.97
Spectrum Business™ Voice	19.99
Current Charges	\$137.96
Total Due by 02/18/22	\$137.96

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.

IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Effective with your next statement, the following pricing will change:

- Static IP will increase by \$5/mo.



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



February 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001020222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 02/18/22 **\$137.96**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Received
FEB 10 2022

Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001020222
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 02022022 NNNNNY 01 000578 0002

Charge Details

Previous Balance		137.96
Payments Received - Thank You	01/24	-137.96
Remaining Balance		\$0.00

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

Services from 02/01/22 through 02/28/22

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 02/18/22	\$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: 02/02/2022

Account: 211019020679

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



Current month's charges:	\$239.30
Total amount due:	\$239.30
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$266.46
Payment(s) Received Since Last Statement	-\$266.46
Current Month's Charges	\$239.30
Total Amount Due	\$239.30



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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



MORE RELIABILITY TO YOU.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges:	\$239.30
Total amount due:	\$239.30
Payment Due By:	02/23/2022

Amount Enclosed \$

678544051459

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: 02/02/2022
Current month's charges due 02/23/2022



Details of Charges – Service from 12/29/2021 to 01/27/2022

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

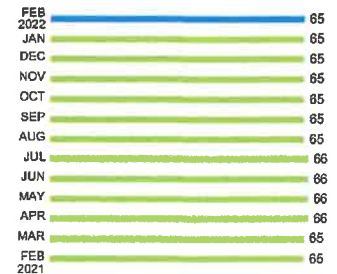
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	01/27/2022	31,455		29,498		1,957 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	1,957 kWh @ \$0.07014/kWh	\$137.26
Fuel Charge	1,957 kWh @ \$0.03057/kWh	\$59.83
Storm Protection Charge	1,957 kWh @ \$0.00315/kWh	\$6.16
Clean Energy Transition Mechanism	1,957 kWh @ \$0.00402/kWh	\$7.87
Florida Gross Receipt Tax		\$5.98
Electric Service Cost		\$239.30
Total Current Month's Charges		\$239.30

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.

Statement Date: 02/02/2022

Account: 211019020687

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



Current month's charges:	\$22.77
Total amount due:	\$22.77
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$23.41
Payment(s) Received Since Last Statement	-\$23.41
Current Month's Charges	\$22.77
Total Amount Due	\$22.77



DOWNED IS DANGEROUS!

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move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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



MORE RELIABILITY TO YOU.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020687

Current month's charges:	\$22.77
Total amount due:	\$22.77
Payment Due By:	02/23/2022
Amount Enclosed	\$

678544051460

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: 02/02/2022
Current month's charges due 02/23/2022



Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	01/27/2022	1,137		1,137		0 kWh	1	30 Days

Tampa Electric Usage History

Daily Basic Service Charge 30 days @ \$0.74000 \$22.20
 Florida Gross Receipt Tax \$0.57
Electric Service Cost

Kilowatt-Hours Per Day (Average)

FEB 0
2022 0
JAN 0
DEC 0
NOV 0
OCT 0
SEP 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
2021 0.1

Total Current Month's Charges

\$22.77

\$22.77

Important Messages

More clean energy to you

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Statement Date: 02/02/2022

Account: 211019020695

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



Current month's charges:	\$344.86
Total amount due:	\$344.86
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$386.80
Payment(s) Received Since Last Statement	-\$386.80
Current Month's Charges	\$344.86
Total Amount Due	\$344.86




DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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



MORE RELIABILITY TO YOU.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020695

Current month's charges:	\$344.86
Total amount due:	\$344.86
Payment Due By:	02/23/2022
Amount Enclosed	\$

678544051461

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: 02/02/2022
Current month's charges due 02/23/2022



Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000048-0000552-Page 21 of 22

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	01/27/2022	37,744		34,833		2,911 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,911 kWh @ \$0.07014/kWh	\$204.18
Fuel Charge	2,911 kWh @ \$0.03057/kWh	\$88.99
Storm Protection Charge	2,911 kWh @ \$0.00315/kWh	\$9.17
Clean Energy Transition Mechanism	2,911 kWh @ \$0.00402/kWh	\$11.70
Florida Gross Receipt Tax		\$8.62
Electric Service Cost		\$344.86

Total Current Month's Charges

\$344.86

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/02/2022

Account: 211019915753

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

Current month's charges:	\$22.78
Total amount due:	\$4.24
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	-\$18.54
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$18.54
Current Month's Charges	\$22.78
Total Amount Due	\$4.24



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019915753

Current month's charges:	\$22.78
Total amount due:	\$4.24
Payment Due By:	02/23/2022

Amount Enclosed \$ 679778624754



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

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

Account: 211019915753
 Statement Date: 02/02/2022
 Current month's charges due 02/23/2022

Details of Charges – Service from 12/30/2021 to 01/27/2022

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

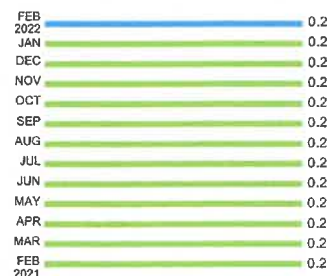
Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	01/27/2022	96		89		7 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	7 kWh @ \$0.07014/kWh	\$0.49
Fuel Charge	7 kWh @ \$0.03057/kWh	\$0.21
Storm Protection Charge	7 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	7 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.78
Total Current Month's Charges		\$22.78

Important Messages

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Statement Date: 02/02/2022

Account: 211020006345

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



Current month's charges:	\$101.21
Total amount due:	\$101.21
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$111.04
Payment(s) Received Since Last Statement	-\$111.04
Current Month's Charges	\$101.21
Total Amount Due	\$101.21




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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020006345

Current month's charges:	\$101.21
Total amount due:	\$101.21
Payment Due By:	02/23/2022

Amount Enclosed \$

679778624755

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: 02/02/2022
Current month's charges due 02/23/2022



Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	01/27/2022	4,183		3,474		709 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	709 kWh @ \$0.07014/kWh	\$49.73
Fuel Charge	709 kWh @ \$0.03057/kWh	\$21.67
Storm Protection Charge	709 kWh @ \$0.00315/kWh	\$2.23
Clean Energy Transition Mechanism	709 kWh @ \$0.00402/kWh	\$2.85
Florida Gross Receipt Tax		\$2.53

Electric Service Cost

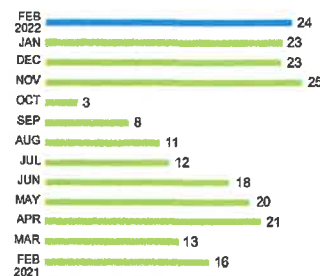
\$101.21

Total Current Month's Charges

\$101.21

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/02/2022

Account: 211020923705

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

Current month's charges:	\$862.69
Total amount due:	\$862.69
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$959.57
Payment(s) Received Since Last Statement	-\$959.57
Current Month's Charges	\$862.69
Total Amount Due	\$862.69




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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020923705

Current month's charges:	\$862.69
Total amount due:	\$862.69
Payment Due By:	02/23/2022

Amount Enclosed \$ _____
689655122764

00004608 02 AB 0.45 33607 FTECO10202223154710 00000 03 01000000 002 04 17694 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
FEB 07 2022

Account: 211020923705
Statement Date: 02/02/2022
Current month's charges due 02/23/2022

Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	01/27/2022	82,267		74,676		7,591 kWh	1	30 Days

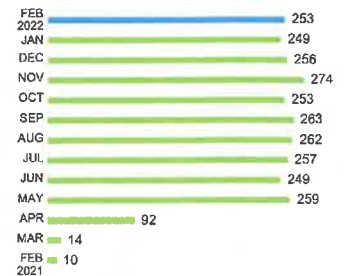
Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	7,591 kWh @ \$0.07014/kWh	\$532.43
Fuel Charge	7,591 kWh @ \$0.03057/kWh	\$232.06
Storm Protection Charge	7,591 kWh @ \$0.00315/kWh	\$23.91
Clean Energy Transition Mechanism	7,591 kWh @ \$0.00402/kWh	\$30.52
Florida Gross Receipt Tax		\$21.57
Electric Service Cost		\$862.69

Total Current Month's Charges

\$862.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/02/2022

Account: 221008023634

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

Current month's charges:	\$23.65
Total amount due:	\$4.46
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	-\$19.19
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$19.19
Current Month's Charges	\$23.65
Total Amount Due	\$4.46




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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023634

Current month's charges:	\$23.65
Total amount due:	\$4.46
Payment Due By:	02/23/2022

Amount Enclosed \$
645210839650



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: 221008023634
Statement Date: 02/02/2022
Current month's charges due 02/23/2022

Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	01/27/2022	103		95		8 kWh	1	30 Days

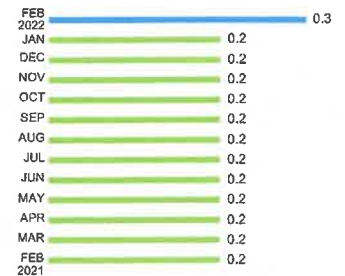
Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	8 kWh @ \$0.07014/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.03057/kWh	\$0.24
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.65

Total Current Month's Charges

\$23.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/02/2022

Account: 221008023642

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

Current month's charges:	\$23.65
Total amount due:	\$4.79
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	-\$18.86
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$18.86
Current Month's Charges	\$23.65
Total Amount Due	\$4.79




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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008023642

Current month's charges:	\$23.65
Total amount due:	\$4.79
Payment Due By:	02/23/2022

Amount Enclosed \$

645210839651



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: 02/02/2022
Current month's charges due: 02/23/2022

Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

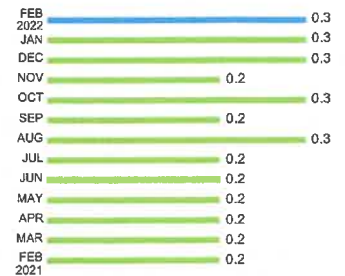
00004609-0012349-Page 7 of 12

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	01/27/2022	113		105		8 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20	
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		\$0.59	
Electric Service Cost		\$23.65	
Total Current Month's Charges		\$23.65	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/02/2022

Account: 221008101729

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

Current month's charges:	\$199.41
Total amount due:	\$199.41
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$199.41
Payment(s) Received Since Last Statement	-\$199.41
Current Month's Charges	\$199.41
Total Amount Due	\$199.41



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DANGEROUS!**

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101729

Current month's charges:	\$199.41
Total amount due:	\$199.41
Payment Due By:	02/23/2022
Amount Enclosed	\$

645210839652

00004609 02 AB 0.45 33807 FTECO10202223154710 00000 03 01000000 002 04 17695 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
FEB 07 2022



Account: 221008101729
Statement Date: 02/02/2022
Current month's charges due 02/23/2022

Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.03076/kWh	\$3.32
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.03008/kWh	\$3.25
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$12.22
Municipal Public Service Tax		\$0.59

Lighting Charges **\$199.41**

Total Current Month's Charges **\$199.41**

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Important Messages

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Statement Date: 02/02/2022

Account: 221008143911

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



Current month's charges:	\$3,707.22
Total amount due:	\$3,707.22
Payment Due By:	02/23/2022

Your Account Summary

Previous Amount Due	\$3,707.22
Payment(s) Received Since Last Statement	-\$3,707.22
Current Month's Charges	\$3,707.22
Total Amount Due	\$3,707.22




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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:	02/23/2022
Amount Enclosed	\$

645210839653

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

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

Account: 221008143911
Statement Date: 02/02/2022
Current month's charges due 02/23/2022



Details of Charges – Service from 12/29/2021 to 01/27/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.03076/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

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
19676	02/01/2022	\$125.00	02/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

539001 4605

DISTRICT CHECK REQUEST FORM

Today's Date 2/16/22

District Name Sherwood Manor CDD

Check Amount \$200.00

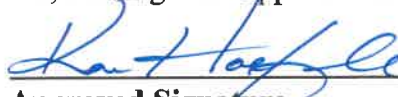
Payable: Christian Ortiz

Mailing Address 1807 9th St. SE
Ruskin, FL 33570

Check Description Clubhouse Rental Fee – Return 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	_____

Christian J Ortiz
Leslie N Ortiz
[REDACTED]

219
32-2/1110

1-6 20 22

PAY TO THE ORDER OF Sherwood Manor Community \$ 50.00
Development District
fifty 00/100 DOLLARS

Bank of America

FOR clubhouse rental Lulu Ortiz

⑆ 111000025⑆ 488075049391⑈0219

Christian J Ortiz
Leslie N Ortiz
[REDACTED]

220
32-2/1110

1-6 20 22

PAY TO THE ORDER OF Sherwood Manor Community \$ 200.00
Development District
two hundred 00/100 DOLLARS

Bank of America

FOR security deposit - clubhouse rental Lulu Ortiz

⑆ 111000025⑆ 488075049391⑈0220

**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, Chrisman Ortiz, (the Applicant), has applied to the District to use the Clubhouse as follows:

Applicant Address: [REDACTED]

Purpose: birthday party (1 year old)

Date of Event: 2/3/22

Phone: 956-414-9279

Time of Event (ALL Events shall end by 11:00 p.m.): 1:30 - 5:30

Extra Hours Required (\$25.00 per every (1) hour: —

Number of Attendees (NOT TO EXCEED 40): 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 speciffally 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

**SHERWOOD MANOR
COMMUNITY DEVELOPMENT DISTRICT**

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

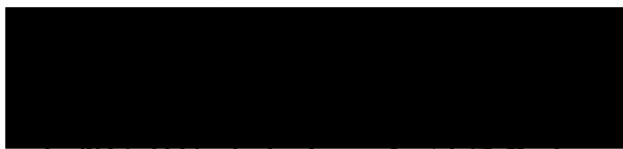
CHECK PAYMENT FORM

*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: 1/6/22

NAME OF ISSUER: Christian Ortiz

ADDRESS:



HOME PHONE: () -

CELL PHONE:



DRIVER LICENSE NUMBER:



(Attach copy of license)

PLACE OF EMPLOYMENT: Aussie Grill

WORK PHONE: () -

AMOUNT OF CHECK: \$ 50

REASON FOR CHECK: clubhouse rental

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**. CS
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.** CS
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. CS
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). CS
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. CS
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. CS
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. CS
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. CS
22. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. CS
23. Call 911 in the event of an emergency. CS
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. CS

Christian Ortiz
Applicant Signature
Christian Ortiz
Applicant Printed Name
1/16/22
Date

51



Job Name: _____

Customer Number: 434 Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 01/28/2022 Time: 10:11 AM

Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input checked="" 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 checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Blackbirds
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

☒ Arrowhead
 ☐ Bulrush
 ☒ Golden Canna
 ☐ Naiad
 ☒ Cattails
 52

☒ Bacopa
 ☒ Chara
 ☒ Gulf Spikerush
 ☒ Pickerelweed

☐ Naiad ☒ Cattails 52

☒ Pickerelweed

DISTRICT CHECK REQUEST FORM

Today's Date 2/16/22

District Name Sherwood Manor CDD

Check Amount \$200.00

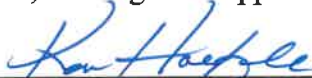
Payable: Trevicia Gibson

Mailing Address 1717 9th ST. SE
 Ruskin, FL 33570

Check Description Clubhouse Rental Fee – Return 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	_____

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

19-356198904

A 346483 D 013122
T 1327 06
193561989040 L 001441

\$ 200.00

PAY EXACTLY TWO HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF SKERWOOD MAGNOLIA EDD PAYMENT FOR ACCT. #

1717 9th ST SE PURCHASER'S ADDRESS ROSKIN, AL 33570 J. J.

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40193561989040⑈

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

19-356198905

A 346483 D 013122
T 1327 06
193561989058 L 001441

\$ 50.00

PAY EXACTLY FIFTY DOLLARS AND NO CENTS

PAY TO THE ORDER OF SKERWOOD MAGNOLIA EDD PAYMENT FOR ACCT. #

1717 9th ST SE PURCHASER'S ADDRESS ROSKIN, AL 33570 J. J.

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40193561989058⑈

**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, Trevicia Gibson, (the Applicant), has applied to the District to use the Clubhouse as follows:

Applicant Address: [REDACTED]
Purpose: Birthday party
Date of Event: Feb. 12, 2022 Phone: [REDACTED]
Time of Event (ALL Events shall end by 11:00 p.m.): 2 pm - 6 PM
Extra Hours Required (\$25.00 per every (1) hour): _____
Number of Attendees (NOT TO EXCEED 40): 30 people

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 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: 2/1/22

NAME OF ISSUER: Trevicia Gibson

ADDRESS: 1717 9th St. SE
Burkin, FL
33570

HOME PHONE: [REDACTED]

CELL PHONE: [REDACTED]

DRIVER LICENSE NUMBER: [REDACTED]

(Attach copy of license)

PLACE OF EMPLOYMENT: Anderson & Chhabra Eyecare

WORK PHONE: [REDACTED]

AMOUNT OF CHECK: \$ 200 Deposit + \$50 rental

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.

- J. Gibson
Applicant Signature
Trevia Gibson
Applicant Printed Name
Jan 31, 2022
Date

Sherwood Manor Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	75287	4,182.26		District Management Services – March 2022
First Choice Aquatic Weed Management	69181	\$ 748.00		Monthly Waterway Services - 3/18/2022
Zebra Cleaning Team Inc.	4768	1,050.00		Pool Cleaning Services - March 2022
Monthly Contract Sub-Total		\$ 5,980.26		

Variable Contract				
BOCC	8726963466 0228222	\$ 128.03		Water Services thru 2/23/2022
Variable Contract Sub-Total		\$ 128.03		

Utilities				
Spectrum	093233001030322	\$ 142.96		Communications Service thru 03/21/2022
Tampa Electric	211019020679 030322	231.13		Electric Service thru 02/25/2022
Tampa Electric	211019020687 030322	22.01		Electric Service thru 02/25/2022
Tampa Electric	211019020695 030322	332.58		Electric Service thru 02/25/2022
Tampa Electric	211019915753 030322	22.67		Electric Service thru 02/25/2022
Tampa Electric	211020006345 030322	70.03		Electric Service thru 02/25/2022
Tampa Electric	211020923705 030322	844.99		Electric Service thru 02/25/2022
Tampa Electric	221008023634 030322	22.78		Electric Service thru 02/25/2022
Tampa Electric	221008023642 030322	22.89		Electric Service thru 02/25/2022
Tampa Electric	221008101729 030322	199.41		Electric Service thru 02/25/2022
Tampa Electric	221008143911 030322	3,707.22	\$ 5,475.71	Electric Service thru 02/25/2022
Utilities Sub-Total		\$ 5,618.67		

Regular Services				
Action Security, Inc.	19877	\$ 125.00		Monthly Service Agreement - 3/1/2022

Sherwood Manor Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Carson's Lawn & Landscaping Services	7163	405.00		Landscape Maintenance - 3/2/2022
Fields Consulting Group	2740	700.00		Sign Installment - 03/06/2022
MHD Communications	24891	150.00		Technician Support and Services - 3/11/2022
Spearem Enterprises	5196	700.00		Pressure Washing services - 03/02/2022
Spearem Enterprises	5197	750.00		Pressure Washing Services - 3/02/2022
Spearem Enterprises	5220	600.00	\$ 2,050.00	Cleaning Services thru 3/14/2022
Regular Services Sub-Total		\$ 3,430.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 17,156.96		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Statement Date: 03/03/2022

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:	03/24/2022

Your Account Summary

Previous Amount Due	\$3,707.22
Payment(s) Received Since Last Statement	-\$3,707.22
Current Month's Charges	\$3,707.22
Total Amount Due	\$3,707.22

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.


SCAM AWARE TIP:

 Remember, we will never call to ask for
 your credit or debit card info.

tampaelectricblog.com/scamalert

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:	03/24/2022

Amount Enclosed \$ _____

662494741573

 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

6624947415732210081439110000003707227

Account: 221008143911
Statement Date: 03/03/2022
Current month's charges due 03/24/2022


Details of Charges – Service from 01/28/2022 to 02/25/2022

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

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

Lighting Energy Charge	1688 kWh @ \$0.03076/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

00000047-0001062-Page 17 of 38

Important Messages
Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.

Statement Date: 03/03/2022

Account: 221008023634

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



Current month's charges:	\$22.78
Total amount due:	\$22.78
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$4.46
Payment(s) Received Since Last Statement	-\$4.46
Current Month's Charges	\$22.78
Total Amount Due	\$22.78

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.



SCAM AWARE TIP:

Remember, we will never call to ask for
your credit or debit card info.

tampaelectricblog.com/scamalert

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:	\$22.78
Total amount due:	\$22.78
Payment Due By:	03/24/2022

Amount Enclosed \$

666198421772

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

6661984217722210080236340000000022787

Account: 221008023634
Statement Date: 03/03/2022
Current month's charges due 03/24/2022



Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	02/25/2022	110		103		7 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	7 kWh @ \$0.07014/kWh	\$0.49
Fuel Charge	7 kWh @ \$0.03057/kWh	\$0.21
Storm Protection Charge	7 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	7 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.57

Electric Service Cost

\$22.78

Total Current Month's Charges

\$22.78

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 03/03/2022

Account: 211019020695

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



Current month's charges: \$332.58
Total amount due: \$332.58
Payment Due By: 03/24/2022

Your Account Summary

Previous Amount Due	\$344.86
Payment(s) Received Since Last Statement	-\$344.86
Current Month's Charges	\$332.58
Total Amount Due	\$332.58

**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.



SCAM AWARE TIP:

Remember, we will never call to ask for
your credit or debit card info.

tampaelectricblog.com/scamalert

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: \$332.58
Total amount due: \$332.58
Payment Due By: 03/24/2022

Amount Enclosed

\$

676074940319

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

6760749403192110190206950000000332588

Account: 211019020695
Statement Date: 03/03/2022
Current month's charges due 03/24/2022



Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000047-0001056-Page 5 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	02/25/2022	40,551		37,744		2,807 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	2,807 kWh @ \$0.07014/kWh	\$196.88
Fuel Charge	2,807 kWh @ \$0.03057/kWh	\$85.81
Storm Protection Charge	2,807 kWh @ \$0.00315/kWh	\$8.84
Clean Energy Transition Mechanism	2,807 kWh @ \$0.00402/kWh	\$11.28
Florida Gross Receipt Tax		\$8.31

Electric Service Cost

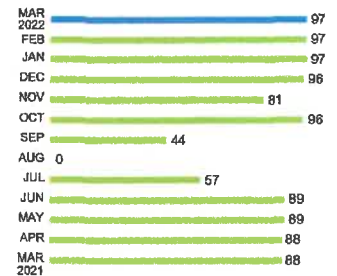
\$332.58

Total Current Month's Charges

\$332.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



March 3, 2022
Invoice Number: 093233001030322
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 03/01/22 through 03/31/22
details on following pages

Previous Balance	137.96
Payments Received - Thank You	-137.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 03/18/22	\$142.96

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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

Received
MAR 10 2022

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



March 3, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001030322
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 03/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001030322
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNY 01 000559 0002

Charge Details

Previous Balance	137.96
Payments Received - Thank You 02/24	-137.96
Remaining Balance	\$0.00

Payments received after 03/03/22 will appear on your next bill.

Services from 03/01/22 through 03/31/22

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

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

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

Current Charges	\$142.96
Total Due by 03/18/22	\$142.96

Billing Information

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.03, 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**.





MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
03/11/2022	24891
Account	
Sherwood Manor CDD	

Bill To:
Sherwood Manor CDD Attn: District Invoices 1801 12th St SE Ruskin, FL United States

Ship To
Sherwood Manor CDD 1801 12th St SE Ruskin, FL United States

Terms	Due Date	PO Number	Reference
NET15	03/26/2022		

Service Request Number	236474
Summary	Shell Point CDD video
Billing Method	Actual Rates
Detail	<p>Tue 3/8/2022/2:53 PM UTC-05/ Jake Truitt (time)- Worked with Ken and downloaded incidents for 2-28-22 to send to the sheriffs dept and an incident from 3-2-22 to send for maintenance. showed him how to download the video playbacks and where they would be located.</p> <p>Tue 3/8/2022/2:41 PM UTC-05/ sherwoodmclub@gmail.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]</p> <p>I'm back at my desk</p> <p>On Tue, Mar 8, 2022 at 2:28 PM MHD Communications Help Desk <helpdesk@mhdit.com> wrote:</p> <p>Tue 3/8/2022/2:24 PM UTC-05/ Jake Truitt (time)- Good afternoon Ken,</p> <p>I tried to reach out to you via phone and was unable to get ahold of you. Please let me know when would be a good time to assist you with this issue.</p> <p>Tue 3/8/2022/1:19 PM UTC-05/ sherwoodmclub@gmail.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe]</p> <p>Good afternoon,</p> <p>Can someone call me and walk me through how to save a video so I can send it to a vendor.</p> <p>Ken</p> <p>813 244 6445</p>
Resolution	<p>Tue 3/8/2022/2:53 PM UTC-05/ Jake Truitt (time)- Worked with Ken and downloaded incidents for 2-28-22 to send to the sheriffs dept and an incident from 3-2-22 to send for maintenance. showed him how to download the video playbacks and where they would be located.</p>
Company Name	Sherwood Manor CDD
Contact Name	

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	1.00	150.00	\$150.00
Total Services:				\$150.00
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>		Invoice Subtotal:	\$150.00	
		Sales Tax:	\$0.00	
		Invoice Total:	\$150.00	
		Payments:	\$0.00	
		Credits:	\$0.00	
		Balance Due:	\$150.00	

53900 / 4608

Invoice Time Detail

Invoice Number: 24891
Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Shell Point CDD video Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
03/08/2022	Truitt, Jake	Service Ticket:236474 Summary:Shell Point CDD video Worked with Ken and downloaded incidents for 2-28-22 to send to the sheriffs dept and an incident from 3-2-22 to send for maintenance. showed him how to download the video playbacks and where they would be located.	Y	1.00	150.00	\$150.00

Subtotal: \$150.00

Invoice Time Total:	Billable Hours:	1.00
----------------------------	------------------------	-------------



Job Name:

Customer Number: 434

Customer: FCA - SHERWOOD MANOR

Technician: Ed

Date: 03/17/2022

Time: 09:57 AM

Customer Signature:

[illegible]

WEATHER

☐ $< 1'$
☐ $1-2'$
☒ $2-4'$
☐ $> 4'$

☒ 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 Iris

☐ Bulrush
☒ Chara
☐ Cordgrass

- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ 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: MARCH 8, 2022
INVOICE #4768

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
		March pool cleaning		\$1050.00

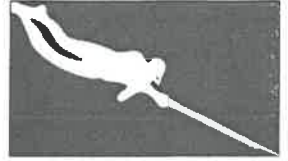
SUBTOTAL	
SALES TAX	
TOTAL	\$1050.00

Comments:

539001 4609

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 5220
DATE 03/15/2022
TERMS Net 15
DUE DATE 03/30/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 2-21-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 2-28-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 3-8-2022 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 3-14-2022 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	75.00	75.00

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

BALANCE DUE

\$600.00

53900 / 4707

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#

#75287

DATE

3/23/2022

BILL TO

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

CUSTOMER ID

C2308

NET TERMS

Net 30

PO#**DUE DATE**

4/22/2022

Services provided for the Month of: March 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - B/W Copies- January	17	Ea	0.15	2.55
Copies - Copies Color	2	Ea	0.50	1.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
District Management Services - District Management	1	Ea	2,500.00	2,500.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
Postage - Postage- January	1	Ea	3.71	3.71
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Subtotal				4,182.26

Subtotal \$4,182.26

Tax \$0.00

Total Due \$4,182.26

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

Please include CUSTOMER ID and the invoice number on the check stub of your payment.

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



Statement Date: 03/03/2022
Account: 221008101729

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

Current month's charges:	\$199.41
Total amount due:	\$199.41
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$199.41
Payment(s) Received Since Last Statement	-\$199.41
Current Month's Charges	\$199.41
Total Amount Due	\$199.41

One Less Worry :)

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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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tampaelectricblog.com/scamalert

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:	\$199.41
Total amount due:	\$199.41
Payment Due By:	03/24/2022

Amount Enclosed \$ 662494741572



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

6624947415722210081017290000000199418

Account: 221008101729
 Statement Date: 03/03/2022
 Current month's charges due 03/24/2022

Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.03076/kWh	\$3.32
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.03008/kWh	\$3.25
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.20
Franchise Fee		\$12.22
Municipal Public Service Tax		\$0.59

Lighting Charges

\$199.41

Total Current Month's Charges

\$199.41

00003349-0010493-Page 9 of 12

Important Messages

Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.



Statement Date: 03/03/2022
Account: 221008023642

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

Current month's charges: \$22.89
Total amount due: \$22.89
Payment Due By: 03/24/2022

Your Account Summary

Previous Amount Due	\$4.79
Payment(s) Received Since Last Statement	-\$4.79
Current Month's Charges	\$22.89
Total Amount Due	\$22.89

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.



SCAM AWARE TIP:

Remember, we will never call to ask for
your credit or debit card info.

tampaelectricblog.com/scamalert

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: \$22.89
Total amount due: \$22.89
Payment Due By: 03/24/2022

Amount Enclosed \$

666198421773

00003349 02 AB 0.46 33607 FTECO103032222482210 00000 04 01000000 003 04 17860 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

6661984217732210080236420000000022895

Account: 221008023642
Statement Date: 03/03/2022
Current month's charges due 03/24/2022

Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	02/25/2022	121		113		8 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
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		\$0.57

Electric Service Cost

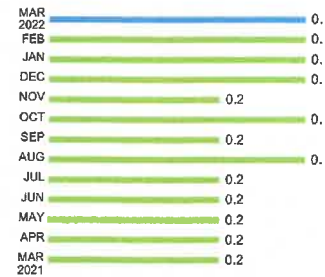
\$22.89

Total Current Month's Charges

\$22.89

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00003348-0010490-Page 3 of 12





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	02/28/2022	03/21/2022

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	01/25/2022	2165	02/23/2022	2234	6900 GAL	ACTUAL	WATER

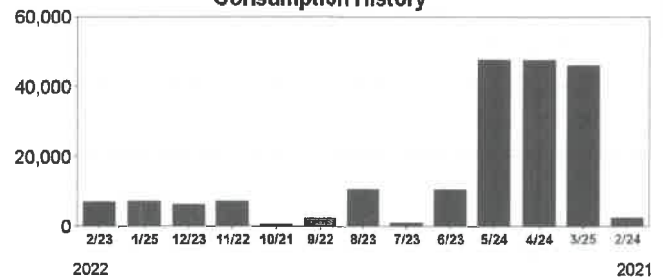
Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$20.84
Water Base Charge	\$17.30
Water Usage Charge	\$5.87
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$37.19
Total Service Address Charges	\$128.03

Summary of Account Charges

Previous Balance	\$129.88
Net Payments - Thank You	\$-129.88
Total Account Charges	\$128.03
AMOUNT DUE	\$128.03

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466

Received
MAR 11 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

6,270 8

DUE DATE	03/21/2022
AMOUNT DUE	\$128.03
AMOUNT PAID	

0087269634660

00000128033

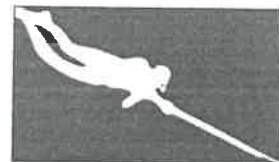
Spearem Enterprises, LLC

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 # 5197**DATE 03/02/2022****DUE DATE 03/17/2022****TERMS Net 15**

ACTIVITY	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**

53900/8608

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 # 5196**DATE 03/02/2022****DUE DATE 03/17/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	350.00	350.00
Pressure Wash Mail Kiosk 1			
Labor	1	350.00	350.00
Pressure Wash Mail Kiosk 2			
cost includes labor, machine time and material.			

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**

539001 4605

INVOICE

DATE: 3/2/2022
Invoice # 7163

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

[illegible]

TOTAL	\$	405.00
-------	----	--------

00
53900/
4305

E-mail
carsonwd@yahoo.com



Invoice

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Date	Invoice #
3/6/2022	2740

Bill To
Meritus Sherwood Manor CDD / Brookside Attn: Ken Hoefle 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Brookside Community -- "Parking and Amenities" (18x24) sign with full color print and gloss laminate (Includes art setup)	3	50.00	150.00
Printing & Reprod...	Brookside Community -- "Parking and Dog Park" (18x24) sign with full color print and gloss laminate (Includes art setup)	1	50.00	50.00
Printing & Reprod...	10-ft u-channel post	4	45.00	180.00
Install (Signage)	Deliver and install u-channel post and sign	4	75.00	300.00
Graphic Design	Art setup (1/2 hour)	1	20.00	20.00

Subtotal	\$700.00
Sales Tax (7.0%)	\$0.00
Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

5390014603

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
19877	03/01/2022	\$125.00	03/01/2022	Due on receipt	

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

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

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

539001
9603

Statement Date: 03/03/2022
Account: 211019020679

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



Current month's charges:	\$231.13
Total amount due:	\$231.13
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$239.30
Payment(s) Received Since Last Statement	-\$239.30
Current Month's Charges	\$231.13
Total Amount Due	\$231.13

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019020679

Current month's charges:	\$231.13
Total amount due:	\$231.13
Payment Due By:	03/24/2022

Amount Enclosed \$

676074940317

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

6760749403172110190206790000000231135

Account: 211019020679
Statement Date: 03/03/2022
Current month's charges due 03/24/2022



Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000047-0001071-Page 35 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	02/25/2022	33,345		31,455		1,890 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,890 kWh @ \$0.07014/kWh	\$132.56
Fuel Charge	1,890 kWh @ \$0.03057/kWh	\$57.78
Storm Protection Charge	1,890 kWh @ \$0.00315/kWh	\$5.95
Clean Energy Transition Mechanism	1,890 kWh @ \$0.00402/kWh	\$7.60
Florida Gross Receipt Tax		\$5.78

Electric Service Cost

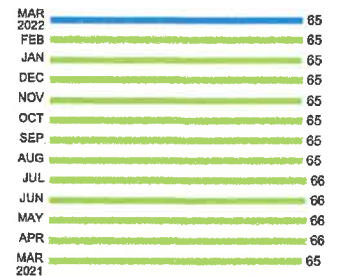
\$231.13

Total Current Month's Charges

\$231.13

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 03/03/2022
Account: 211020006345

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



Current month's charges:	\$70.03
Total amount due:	\$70.03
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$101.21
Payment(s) Received Since Last Statement	-\$101.21
Current Month's Charges	\$70.03
Total Amount Due	\$70.03

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$70.03
Total amount due:	\$70.03
Payment Due By:	03/24/2022
Amount Enclosed	\$

679778639143

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

6797786391432110200063450000000070031

Account: 211020006345
Statement Date: 03/03/2022
Current month's charges due 03/24/2022



Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

00000047-0001068-Page 28 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	02/25/2022	4,617		4,183		434 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	434 kWh @ \$0.07014/kWh	\$30.44
Fuel Charge	434 kWh @ \$0.03057/kWh	\$13.27
Storm Protection Charge	434 kWh @ \$0.00315/kWh	\$1.37
Clean Energy Transition Mechanism	434 kWh @ \$0.00402/kWh	\$1.74
Florida Gross Receipt Tax		\$1.75

Electric Service Cost

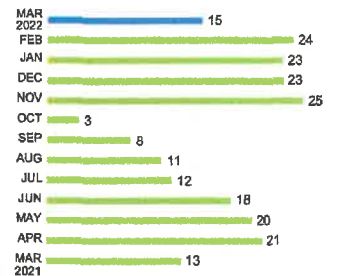
\$70.03

Total Current Month's Charges

\$70.03

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 03/03/2022

Account: 211019020687

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


Current month's charges:	\$22.01
Total amount due:	\$22.01
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$22.77
Payment(s) Received Since Last Statement	-\$22.77
Current Month's Charges	\$22.01
Total Amount Due	\$22.01

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Account: 211019020687

Current month's charges:	\$22.01
Total amount due:	\$22.01
Payment Due By:	03/24/2022

Amount Enclosed	\$
676074940318	

 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

6760749403182110190206870000000022014

Account: 211019020687
Statement Date: 03/03/2022
Current month's charges due 03/24/2022



Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000047-0001065-Page 23 of 38

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	02/25/2022	1,137		1,137		0 kWh	1	29 Days

Tampa Electric Usage History

Daily Basic Service Charge 29 days @ \$0.74000 \$21.46
Florida Gross Receipt Tax \$0.55

Kilowatt-Hours Per Day
(Average)

Electric Service Cost

\$22.01

Total Current Month's Charges

\$22.01

MAR 2022	0
FEB	0
JAN	0
DEC	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR 2021	0.1

Statement Date: 03/03/2022

Account: 211020923705

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

Current month's charges:	\$844.99
Total amount due:	\$844.99
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$862.69
Payment(s) Received Since Last Statement	-\$862.69
Current Month's Charges	\$844.99
Total Amount Due	\$844.99

**One Less
Worry :)**

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See reverse side for more information

Account: 211020923705

Current month's charges:	\$844.99
Total amount due:	\$844.99
Payment Due By:	03/24/2022

Amount Enclosed \$ 685951455042

00003350 02 AB 0.46 33607 FTECO103032222482210 00000 04 01000000 003 04 17861 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

6859514550422110209237050000000844992



Received
MAR 07 2022

Account: 211020923705
Statement Date: 03/03/2022
Current month's charges due 03/24/2022

Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	02/25/2022	89,705		82,267		7,438 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	7,438 kWh @ \$0.07014/kWh	\$521.70
Fuel Charge	7,438 kWh @ \$0.03057/kWh	\$227.38
Storm Protection Charge	7,438 kWh @ \$0.00315/kWh	\$23.43
Clean Energy Transition Mechanism	7,438 kWh @ \$0.00402/kWh	\$29.90
Florida Gross Receipt Tax		\$21.12

Electric Service Cost

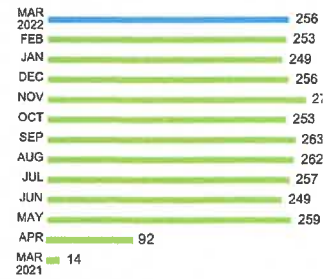
\$844.99

Total Current Month's Charges

\$844.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 03/03/2022

Account: 211020923705

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

Current month's charges:	\$844.99
Total amount due:	\$844.99
Payment Due By:	03/24/2022

Your Account Summary

Previous Amount Due	\$862.69
Payment(s) Received Since Last Statement	-\$862.69
Current Month's Charges	\$844.99
Total Amount Due	\$844.99

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Account: 211020923705

Current month's charges:	\$844.99
Total amount due:	\$844.99
Payment Due By:	03/24/2022

Amount Enclosed \$ 685951455042

00003350 02 AB 0.46 33607 FTECO103032222482210 00000 04 01000000 003 04 17861 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

6859514550422110209237050000000844992



Received
MAR 07 2022

Account: 211020923705
Statement Date: 03/03/2022
Current month's charges due 03/24/2022

Details of Charges – Service from 01/28/2022 to 02/25/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	02/25/2022	89,705		82,267		7,438 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	7,438 kWh @ \$0.07014/kWh	\$521.70
Fuel Charge	7,438 kWh @ \$0.03057/kWh	\$227.38
Storm Protection Charge	7,438 kWh @ \$0.00315/kWh	\$23.43
Clean Energy Transition Mechanism	7,438 kWh @ \$0.00402/kWh	\$29.90
Florida Gross Receipt Tax		\$21.12

Electric Service Cost

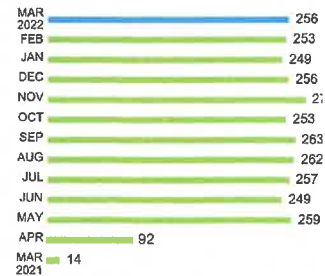
\$844.99

Total Current Month's Charges

\$844.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00003350-0010486-Page 3 of 12



Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Zebra Cleaning Team Inc.	4803	\$ 1,050.00		Pool Cleaning - April 2022
Monthly Contract Sub-Total		\$ 1,050.00		

Variable Contract				
Variable Contract Sub-Total		\$ 0.00		

Utilities				
BOCC	8726963466 032922	\$ 140.06		Water Services thru 03/24/2022
Tampa Electric	211019020679 040122	269.02		Electric Service thru 03/28/2022
Tampa Electric	211019020687 040122	23.53		Electric Service thru 03/28/2022
Tampa Electric	211019020695 040122	384.63		Electric Service thru 03/28/2022
Tampa Electric	211019915753 040122	24.26		Electric Service thru 03/28/2022
Tampa Electric	211020006345 040122	87.72		Electric Service thru 03/28/2022
Tampa Electric	211020923705 040122	974.25		Electric Service thru 03/28/2022
Tampa Electric	221008023634 040122	24.38		Electric Service thru 03/28/2022
Tampa Electric	221008023642 040122	24.50		Electric Service thru 03/28/2022
Tampa Electric	221008101729 040122	200.66		Electric Service thru 03/28/2022
Tampa Electric	221008143911 040122	3,725.48	\$ 5,738.43	Electric Service thru 03/28/2022
Utilities Sub-Total		\$ 5,878.49		

Regular Services				
Action Security, Inc.	20011	\$ 165.00		Labor Services Rendered - 3/15/2022
Action Security, Inc.	20085	125.00		Monthly Billing for Services Agreement - 4/1/2022
Action Security, Inc.	20185	360.00	\$ 650.00	Labor Services Rendered - 4/7/2022
Carson's Lawn & Landscaping Services	7205	8,285.00		Lawn Care maintenance Service thru 1/19/2022

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Carson`s Lawn & Landscaping Services	7213	463.00		Replacement, Installation and Maintenance of Pool Area Fence - 4/1/2022
Carson`s Lawn & Landscaping Services	7219	2,300.00	\$ 11,048.00	Landscape Maintenance - Pond - 4/19/2022
First Choice Aquatic Weed Management	70231	748.00		Monthly Waterway services - 4/20/2022
Grau & Associates	22365	500.00		Audit FYE 09/30/2021
Hawkins service Co.	214563	515.00		Installation-New Pump and Pan - 3/31/2022
Kevin Geraci	KG 040722	200.00		Refund of Clubhouse Rental Deposit - 4/7/2022
Spearem Enterprises	5270	600.00		Cleaning Services thru 4/11/2022
Spearem Enterprises	5277	300.00	\$ 900.00	Labor Services - 4/22/2022
Spectrum	093233001040222	142.96		Communications Service thru 04/30/2022
Straley Robin Vericker	21217	375.00		Professional Services thru 03/15/2022
Straley Robin Vericker	21409	270.50	\$ 645.50	Professional Services thru 04/15/2022
Regular Services Sub-Total		\$ 15,349.46		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 22,277.95		

Approved (with any necessary revisions noted):

Signature

Printed Name

Sherwood Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Thanks For Your Business!

INVOICE

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

DATE: APRIL 11, 2022
INVOICE #4803

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
		April 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	03/29/2022	04/19/2022

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	02/23/2022	2234	03/24/2022	2316	8200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$24.76
Water Base Charge	\$17.30
Water Usage Charge	\$6.97
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$44.20

Summary of Account Charges

Previous Balance	\$128.03
Net Payments - Thank You	\$-128.03
Total Account Charges	\$140.06
AMOUNT DUE	\$140.06

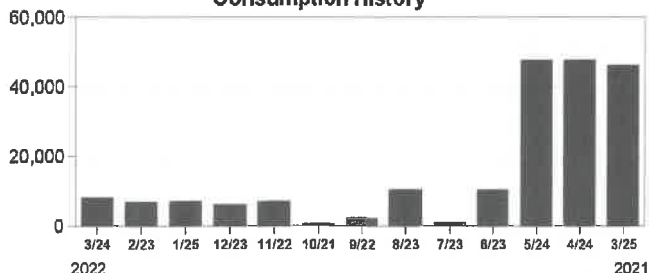
Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

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

Received
APR 04 2022

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



THANK YOU!



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

6,009 8

DUE DATE	04/19/2022
AMOUNT DUE	\$140.06
AMOUNT PAID	

0087269634660 00000140061

102



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 211019020679

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



Current month's charges:	\$269.02
Total amount due:	\$269.02
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$231.13
Payment(s) Received Since Last Statement	-\$231.13
Current Month's Charges	\$269.02
Total Amount Due	\$269.02

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Yard project?

Avoid damage and fines

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WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211019020679

Current month's charges:	\$269.02
Total amount due:	\$269.02
Payment Due By:	04/22/2022

Amount Enclosed \$

673605825810

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

6736058258102110190206790000000269026



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020679
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

00000051-0000556-Page 5 of 26

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000598798	03/28/2022	35,360		33,345		2,015 kWh	1	31 Days

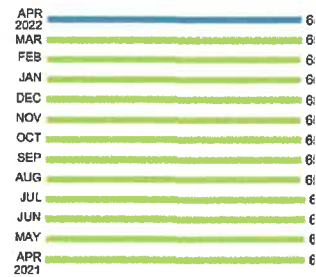
Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	2,015 kWh @ \$0.07035/kWh	\$141.76
Fuel Charge	2,015 kWh @ \$0.04126/kWh	\$83.14
Storm Protection Charge	2,015 kWh @ \$0.00315/kWh	\$6.35
Clean Energy Transition Mechanism	2,015 kWh @ \$0.00402/kWh	\$8.10
Florida Gross Receipt Tax		\$6.73
Electric Service Cost		\$269.02

Total Current Month's Charges

\$269.02

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 211019020687

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



Current month's charges:	\$23.53
Total amount due:	\$23.53
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$22.01
Payment(s) Received Since Last Statement	-\$22.01
Current Month's Charges	\$23.53
Total Amount Due	\$23.53

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Account: 211019020687

Current month's charges:	\$23.53
Total amount due:	\$23.53
Payment Due By:	04/22/2022

Amount Enclosed \$ 673605825811

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

6736058258112110190206870000000023531



ACCOUNT INVOICE

tampaelectric.com



Account: 211019020687
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	03/28/2022	1,137		1,137		0 kWh	1	31 Days

Tampa Electric Usage History

Daily Basic Service Charge 31 days @ \$0.74000
 Florida Gross Receipt Tax
Electric Service Cost

\$22.94
 \$0.59

\$23.53

Total Current Month's Charges

\$23.53

Kilowatt-Hours Per Day
(Average)
 APR 0
 2022
 MAR 0
 FEB 0
 JAN 0
 DEC 0
 NOV 0
 OCT 0
 SEP 0
 AUG 0
 JUL 0
 JUN 0
 MAY 0
 APR 0
 2021

00000051-0000566- Page 25 of 26



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 211019020695

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



Current month's charges:	\$384.63
Total amount due:	\$384.63
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$332.58
Payment(s) Received Since Last Statement	-\$332.58
Current Month's Charges	\$384.63
Total Amount Due	\$384.63

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phone



online



pay agent

See reverse side for more information

Account: 211019020695

Current month's charges:	\$384.63
Total amount due:	\$384.63
Payment Due By:	04/22/2022

Amount Enclosed \$

673605825812

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

6736058258122110190206950000000384637

Account: 211019020695
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558720	03/28/2022	43,515		40,551		2,964 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	2,964 kWh @ \$0.07035/kWh	\$208.52
Fuel Charge	2,964 kWh @ \$0.04126/kWh	\$122.29
Storm Protection Charge	2,964 kWh @ \$0.00315/kWh	\$9.34
Clean Energy Transition Mechanism	2,964 kWh @ \$0.00402/kWh	\$11.92
Florida Gross Receipt Tax		\$9.62

Electric Service Cost

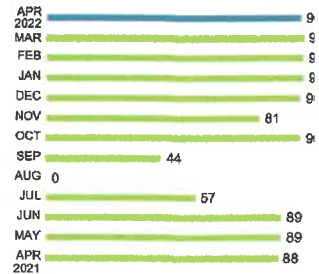
\$384.63

Total Current Month's Charges

\$384.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 211019915753

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

Current month's charges:	\$24.26
Total amount due:	\$24.26
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$22.67
Payment(s) Received Since Last Statement	-\$22.67
Current Month's Charges	\$24.26
Total Amount Due	\$24.26

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See reverse side for more information

Account: 211019915753

Current month's charges:	\$24.26
Total amount due:	\$24.26
Payment Due By:	04/22/2022

Amount Enclosed \$

685951469461



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

685951469461211019915753000000024262



ACCOUNT INVOICE

tampaelectric.com



Account: 211019915753
Statement Date: 04/01/2022
Current month's charges due 04/22/2022

Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	03/28/2022	108		102		6 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	6 kWh @ \$0.07035/kWh	\$0.42
Fuel Charge	6 kWh @ \$0.04126/kWh	\$0.25
Storm Protection Charge	6 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00402/kWh	\$0.02
Florida Gross Receipt Tax		\$0.61

Electric Service Cost

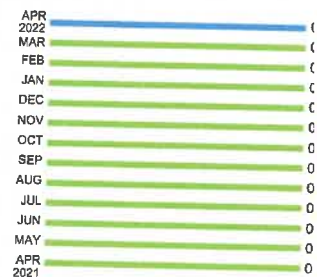
\$24.26

Total Current Month's Charges

\$24.26

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000431-0001311-Page 7 of 8





ACCOUNT INVOICE

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Statement Date: 04/01/2022

Account: 211020006345

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



Current month's charges:	\$87.72
Total amount due:	\$87.72
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$70.03
Payment(s) Received Since Last Statement	-\$70.03
Current Month's Charges	\$87.72
Total Amount Due	\$87.72

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See reverse side for more information

Account: 211020006345

Current month's charges:	\$87.72
Total amount due:	\$87.72
Payment Due By:	04/22/2022

Amount Enclosed \$

685951469462

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

6859514694622110200063450000000087724

Account: 211020006345
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: MAIL KIOSK

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835803	03/28/2022	5,144		4,617		527 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	527 kWh @ \$0.07035/kWh	\$37.07
Fuel Charge	527 kWh @ \$0.04126/kWh	\$21.74
Storm Protection Charge	527 kWh @ \$0.00315/kWh	\$1.66
Clean Energy Transition Mechanism	527 kWh @ \$0.00402/kWh	\$2.12
Florida Gross Receipt Tax		\$2.19

Electric Service Cost

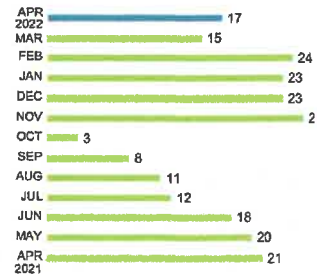
\$87.72

Total Current Month's Charges

\$87.72

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

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Statement Date: 04/01/2022

Account: 211020923705

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

Current month's charges:	\$974.25
Total amount due:	\$974.25
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$844.99
Payment(s) Received Since Last Statement	-\$844.99
Current Month's Charges	\$974.25
Total Amount Due	\$974.25

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Account: 211020923705

Current month's charges:	\$974.25
Total amount due:	\$974.25
Payment Due By:	04/22/2022

Amount Enclosed \$

692124277134

00000431 02 AB 0.46 33607 FTECO104022200350310 00000 04 01000000 005 04 19092 004

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

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

APR 11 2022

6921242771342110209237050000000974258

Account: 211020923705
Statement Date: 04/01/2022
Current month's charges due 04/22/2022

Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	03/28/2022	97,509		89,705		7,804 kWh	1	31 Days

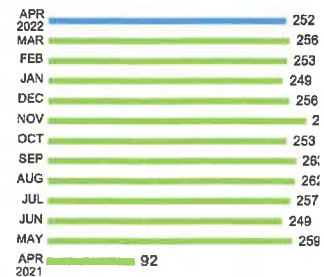
Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	7,804 kWh @ \$0.07035/kWh	\$549.01
Fuel Charge	7,804 kWh @ \$0.04126/kWh	\$321.99
Storm Protection Charge	7,804 kWh @ \$0.00315/kWh	\$24.58
Clean Energy Transition Mechanism	7,804 kWh @ \$0.00402/kWh	\$31.37
Florida Gross Receipt Tax		\$24.36
Electric Service Cost		\$974.25

Total Current Month's Charges

\$974.25

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

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Statement Date: 04/01/2022

Account: 221008023634

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

Current month's charges:	\$24.38
Total amount due:	\$24.38
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$22.78
Payment(s) Received Since Last Statement	-\$22.78
Current Month's Charges	\$24.38
Total Amount Due	\$24.38

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Account: 221008023634

Current month's charges:	\$24.38
Total amount due:	\$24.38
Payment Due By:	04/22/2022
Amount Enclosed	\$

605087493580

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

6050874935802210080236340000000024386



ACCOUNT INVOICE

tampaelectric.com



Account: 221008023634
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	03/28/2022	117		110		7 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	7 kWh @ \$0.07035/kWh	\$0.49
Fuel Charge	7 kWh @ \$0.04126/kWh	\$0.29
Storm Protection Charge	7 kWh @ \$0.00315/kWh	\$0.02
Clean Energy Transition Mechanism	7 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.61

Electric Service Cost

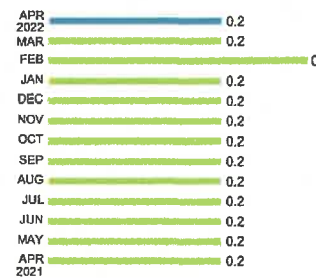
\$24.38

Total Current Month's Charges

\$24.38

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000051-0000564 Page 21 of 26



ACCOUNT INVOICE

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Statement Date: 04/01/2022

Account: 221008023642

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

Current month's charges:	\$24.50
Total amount due:	\$24.50
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$22.89
Payment(s) Received Since Last Statement	-\$22.89
Current Month's Charges	\$24.50
Total Amount Due	\$24.50

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Account: 221008023642

Current month's charges:	\$24.50
Total amount due:	\$24.50
Payment Due By:	04/22/2022

Amount Enclosed \$ 605087493581

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

6050874935812210080236420000000024502

ACCOUNT INVOICE

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Account: 221008023642
Statement Date: 04/01/2022
Current month's charges due 04/22/2022

Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	03/28/2022	129		121		8 kWh	1	31 Days

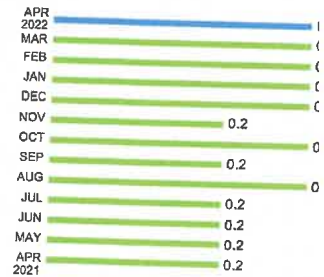
Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	8 kWh @ \$0.07035/kWh	\$0.56
Fuel Charge	8 kWh @ \$0.04126/kWh	\$0.33
Storm Protection Charge	8 kWh @ \$0.00315/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00402/kWh	\$0.03
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.50

Total Current Month's Charges

\$24.50

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000430-0001307-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 221008101729

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

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$199.41
Payment(s) Received Since Last Statement	-\$199.41
Current Month's Charges	\$200.66
Total Amount Due	\$200.66

Received
APR 08 2022

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Account: 221008101729

Current month's charges:	\$200.66
Total amount due:	\$200.66
Payment Due By:	04/22/2022

Amount Enclosed \$

605087493582

00000430 02 AB 0.46 33607 FTECO104022200350310 00000 04 01000000 005 04 19091 004



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

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

6050874935822210081017290000000200662

Account: 221008101729
Statement Date: 04/01/2022
Current month's charges due 04/22/2022

Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	108 kWh @ \$0.03079/kWh	\$3.33
Fixture & Maintenance Charge	4 Fixtures	\$76.48
Lighting Pole / Wire	4 Poles	\$102.20
Lighting Fuel Charge	108 kWh @ \$0.04060/kWh	\$4.38
Storm Protection Charge	108 kWh @ \$0.01028/kWh	\$1.11
Clean Energy Transition Mechanism	108 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.23
Franchise Fee		\$12.30
Municipal Public Service Tax		\$0.59

Lighting Charges

\$200.66

Total Current Month's Charges

\$200.66

00000430-0001305-Page 3 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/01/2022

Account: 221008143911

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

Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	04/22/2022

Your Account Summary

Previous Amount Due	\$3,707.22
Payment(s) Received Since Last Statement	-\$3,707.22
Current Month's Charges	\$3,725.48
Total Amount Due	\$3,725.48

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phone



online



pay agent

See reverse side for more information

Account: 221008143911

Current month's charges:	\$3,725.48
Total amount due:	\$3,725.48
Payment Due By:	04/22/2022

Amount Enclosed \$

605087493583

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

6050874935832210081439110000003725485



ACCOUNT INVOICE

tampaelectric.com



Account: 221008143911
Statement Date: 04/01/2022
Current month's charges due 04/22/2022



Details of Charges – Service from 02/26/2022 to 03/28/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1688 kWh @ \$0.03079/kWh	\$51.97
Fixture & Maintenance Charge	88 Fixtures	\$1335.12
Lighting Pole / Wire	88 Poles	\$2248.40
Lighting Fuel Charge	1688 kWh @ \$0.04060/kWh	\$68.53
Storm Protection Charge	1688 kWh @ \$0.01028/kWh	\$17.35
Clean Energy Transition Mechanism	1688 kWh @ \$0.00033/kWh	\$0.56
Florida Gross Receipt Tax		\$3.55

Lighting Charges

\$3,725.48

Total Current Month's Charges

\$3,725.48

00000051-0000560- Page 13 of 26

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

Invoice



BILL TO	CDD
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
20011	03/29/2022	\$165.00	04/26/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 3/15/2022 Provided service per customer request, to checkout problem with rear pool gate not automatically closing and latching. Also to checkout connection issue for remote programming. Inspected walk gate, recommending installation of child-proof magna latch to resolve. Was unable to troubleshoot or access the control panel due to location that camera company mounted equipment. Informed customer of findings and will return to install magna latch and troubleshoot connection issue once camera company relocates equipment box.	1	115.00	115.00
Trip charge	1	50.00	50.00

FL Contractor ES12001404

BALANCE DUE

\$165.00

Thank you, we appreciate your business!

53900/ 4605

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

Invoice



BILL TO **cdb**
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
20085	04/01/2022	\$125.00	04/01/2022	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

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20185	04/19/2022	\$360.00	05/17/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 4/7/2022 Provided service per customer request, to replace magnetic gate latch at pool pedestrian gate. Replaced pool walk gate magna latch and tested. Left operational.	1	115.00	115.00
Magnetic Gate Latch	1	195.00	195.00
Trip charge	1	50.00	50.00

FL Contractor ES12001404

BALANCE DUE

\$360.00

Thank you, we appreciate your business!

539001 4605

INVOICE

DATE: 3/23/2022
Invoice # 7205

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
--------------	--------------------

85.00

5390014604

E-mail
carsonwd@yahoo.com

INVOICE

DATE: 4/1/2022
Invoice # 7213

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

[illegible]

TOTAL	\$ 463.00
--------------	------------------

463.00

E-mail
carsonwd@yahoo.com

INVOICE

DATE: 4/19/2022
Invoice # 7219

[illegible]

TOTAL \$ 2,300.00

E-mail
carsonwd@yahoo.com



Job Name:

Customer: FCA - SHERWOOD MANOR

Date: 04/14/2022

Customer Signature:

CLARITY

FLOW

METHOD

CARP PROGRAM

WATER LEVEL

WEATHER

☐ Clear
☒ Cloudy
☐ Windy
☐ Rainy

☐ Woodstork
☒ Ducks

Beneficial Vegetation Notes:

130

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Sherwood Manor Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 22365
Date 04/04/2022

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

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

Payment due upon receipt.

HSC Hawkins Service Co.

Electrical



Air Conditioning



Heating



Pool Repair



Pool Service



Gas

813.871.6610 www.HawkinsServiceCo.com 866.429.5782

10517 Riverview Dr
Riverview, FL 33578

Fax # 813.871.6726

Invoice

Date	Invoice #
3/31/2022	214563

Bill To
Sherwood Manor 1801 12th St SE Ruskin, FL 33570

Project Address
Sherwood Manor 1801 12th St SE Ruskin, FL 33570

P.O. No.	Terms
WO-7448	Net 15

Quantity	Description	Rate	Amount
1	Installed new condensate pump and pan	515.00	515.00

	Invoice Amount	\$515.00
	Balance Due	\$515.00

53900 / 4605

Thank you for Choosing Hawkins Service Company

DISTRICT CHECK REQUEST FORM

Today's Date 4/7/2022

District Name Sherwood Manor CDD

Check Amount \$200.00


Payable: Kevin Geraci

Mailing Address 886 18th A - GE
[REDACTED]

Check Description Clubhouse Rental Fee – Return Deposit

Special Instructions Return full \$200.00 deposit

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



Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____
CK # _____ Date _____	

4/2/22

**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, Kevin Geraci, (the Applicant), has applied to the District to use the Clubhouse as follows:

Applicant Address: [REDACTED]
Purpose: Baby Shower
Date of Event: April 2nd 2022 Phone: [REDACTED]
Time of Event (ALL Events shall end by 11:00 p.m.): 10 am - 4 pm
Extra Hours Required (\$25.00 per every (1) hour): 2
Number of Attendees (NOT TO EXCEED 40): ~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

KEVIN M GERACI
MARIA GERACI

160

63-751/631 11121
1010209204227

02/08/2022

DATE

PAY TO THE
ORDER OF

Sherwood Manor CCD

\$ 300.00

Three hundred 00/100

DOLLARS



Security
Features
Details on
Back.



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

FOR

Rental

Kevin Geraci

MP

⑆063107513⑆1010209204227⑈00160

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: _____

Kevin Geraci

Signature

Kevin Geraci

Print name

02/08/2022

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

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:

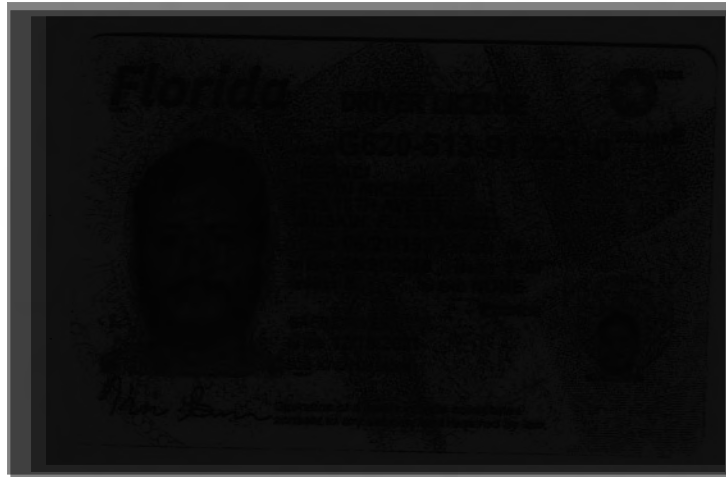
- Resident Rentals: Security Deposit \$200.00; Rental Fee \$50.00 per four (4) hours – each hour over four will be an additional \$25.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Sherwood Manor Community Development District
- Neighborhood events 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. VC
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. VC
3. Use of kitchen facilities is restricted to persons eighteen years of age or older. VC
4. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT (THERE WILL BE NO EXCEPTIONS)** VC
5. Glass beverage containers are NOT permitted at the Recreation Center. VC
6. Furniture shall NOT be removed from the Recreation Center at any time. VC
7. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. VC
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. VC
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. VC
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). VC
11. Glitter and Confetti are not allowed in Recreation Center VC
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. VC

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.** VC
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. VC
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. VC
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). VC
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. VC
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. VC
19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. VC
20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. VC
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. VC
22. There is NO SMOKING allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** VC
23. Call 911 in the event of an emergency. VC
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. VC

Kevin Geraci
Applicant Signature
Kevin Geraci
Applicant Printed Name
02/08/2022
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: 02/08/2027

NAME OF ISSUER: Kevin Geraci

ADDRESS:

[REDACTED ADDRESS]

HOME PHONE: () -

CELL PHONE: () -

DRIVER LICENSE NUMBER: [REDACTED]

(Attach copy of license)

PLACE OF EMPLOYMENT: WFH

WORK PHONE: () -

AMOUNT OF CHECK: \$ 300

REASON FOR CHECK: \$200 security deposit, \$100 rental

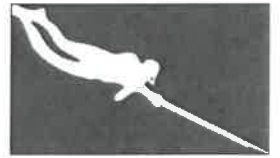
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5270
DATE 04/10/2022
TERMS Net 15
DUE DATE 04/25/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Week of 3-21-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 3-28-2022 Cleaning Services provided twice week for Clubhouse and Restrooms	1	131.25	131.25
Labor Week of 4-4-2022 Cleaning Services provided twice week	1	131.25	131.25
Labor Week off 4-11-2022 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	75.00	75.00

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

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

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

BALANCE DUE

N.R.
\$600.00
5390014707

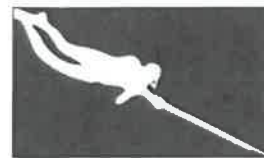
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Brookside/Sherwood CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa , FL 33607

INVOICE # 5277**DATE 04/22/2022****DUE DATE 05/07/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 1011 Golden Shiner, Replaced slats that had holes in them,	1	300.00	300.00

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**\$300.00**

5390014605

April 2, 2022
Invoice Number: 093233001040222
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 04/01/22 through 04/30/22
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 04/18/22	\$142.96

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.



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

Received
APR 08 2022



April 2, 2022

SHERWOOD MANOR CDD

Invoice Number: 093233001040222
Account Number: 0050932330-01
Service At: 1801 12TH ST SE
RUSKIN, FL 33570

Total Due by 04/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

SHERWOOD MANOR CDD
093233001040222
0050932330-01
4957

Contact Us

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

7635 1610 NO RP 02 04022022 NNNNNY 01 000573 0002

Charge Details

Previous Balance		142.96
Payments Received - Thank You	03/24	-142.96
Remaining Balance		\$0.00

Payments received after 04/02/22 will appear on your next bill.

Services from 04/01/22 through 04/30/22

Spectrum Business™ Internet

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

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

Spectrum Business™ Voice

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

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

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

Current Charges	\$142.96
Total Due by 04/18/22	\$142.96

Billing Information

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$0.97, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

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

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

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

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

Sign up for Paperless Billing.

It's easy, convenient and secure.

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

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

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

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

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

Payment Options

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

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

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



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

March 23, 2022

Client: 001497

Matter: 000001

Invoice #: 21217

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
2/23/2022	LB	REVIEW STATUS OF SEATS DUE FOR LANDOWNER'S ELECTION IN 2022.	0.1	\$16.00
2/24/2022	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	\$70.00
3/2/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.1	\$35.00
3/3/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$140.00
3/3/2022	VTS	PREPARE FOR AND ATTEND BOARD MEETING.	0.4	\$114.00
Total Professional Services			1.2	\$375.00

March 23, 2022

Client: 001497

Matter: 000001

Invoice #: 21217

Page: 2

Total Services	\$375.00
Total Disbursements	\$0.00
Total Current Charges	\$375.00
Previous Balance	\$288.50
Less Payments	(\$288.50)
PAY THIS AMOUNT	\$375.00

al
Bl.

5140013107

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

April 26, 2022

Client: 001497

Matter: 000001

Invoice #: 21409

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
4/5/2022	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022 RE SERIES 2018 BONDS.	0.2	\$33.00
4/8/2022	LB	PREPARE DRAFT RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 O&M ASSESSMENTS AND BUDGET.	0.4	\$66.00
4/13/2022	VTS	REVIEW RESOLUTION ADOPTING FISCAL YEAR 2022-2023 PROPOSED BUDGET; REVIEW QUARTERLY REPORT FOR SERIES 2018 BONDS.	0.4	\$122.00
4/13/2022	LB	FINALIZE RESOLUTION APPROVING FY 2022/2023 PRELIMINARY BUDGET AND SETTING PUBLIC HEARING ON SAME; PREPARE CORRESPONDENCE TO B. CRUTCHFIELD TRANSMITTING RESOLUTION; FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022.	0.3	\$49.50
Total Professional Services			1.3	\$270.50

April 26, 2022

Client: 001497

Matter: 000001

Invoice #: 21409

Page: 2

Total Services	\$270.50
Total Disbursements	\$0.00
Total Current Charges	\$270.50
Previous Balance	\$375.00
Less Payments	(\$375.00)
PAY THIS AMOUNT	\$270.50

5/400 A 3109

Please Include Invoice Number on all Correspondence

Sherwood Manor Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2022



Inframark 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 4/30/2022
(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	447	0	0	0	0	447
Investments - Revenue 6000 Series 2018	0	163,822	0	0	0	163,822
Investments - Interest 6001 Series 2018	0	232,881	0	0	0	232,881
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	319	870,582	1	8,127,631	9,400,000	18,398,533
Liabilities						
Accounts Payable	17,653	0	0	0	0	17,653
Accounts Payable Other	408	0	0	0	0	408

Sherwood Manor CDD

Balance Sheet
As of 4/30/2022
(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	(200)	0	0	0	0	(200)
Revenue Bond Payable Series 2018	0	0	0	0	9,400,000	9,400,000
Total Liabilities	<u>17,861</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,400,000</u>	<u>9,417,861</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	475	0	0	0	0	475
Other	43,835	237,483	(1,061)	0	0	280,256
Total Fund Equity & Other Credits Capital Contribution	<u>(17,542)</u>	<u>870,582</u>	<u>1</u>	<u>8,127,631</u>	<u>0</u>	<u>8,980,672</u>
Total Liabilities & Fund Equity	<u>319</u>	<u>870,582</u>	<u>1</u>	<u>8,127,631</u>	<u>9,400,000</u>	<u>18,398,533</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2021 Through 4/30/2022
(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	145,939	821	1 %
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	475	475	0 %
Reserves				
Miscellaneous	0	50	50	0 %
Total Revenues	<u>232,644</u>	<u>207,770</u>	<u>(24,874)</u>	<u>(11)%</u>
Expenditures				
Legislative				
Supervisor Fee	4,000	800	3,200	80 %
Financial & Administrative				
District Manager	30,000	25,900	4,100	14 %
District Engineer	4,000	0	4,000	100 %
Disclosure Report	4,200	5,900	(1,700)	(40)%
Trustee Fees	4,200	4,041	159	4 %
Auditing Services	6,000	529	5,471	91 %
Postage, Phone, Faxes, Copies	500	128	372	74 %
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	875	625	42 %
Email Hosting Vendor	600	0	600	100 %
ADA Website Compliance	1,500	750	750	50 %
Legal Council				
District Council	4,000	1,780	2,221	56 %
Utility Services				
Utility Services	10,000	37,446	(27,446)	(274)%

Sherwood Manor CDD
Statement of Revenues & Expenditures
001 - General Fund
From 10/1/2021 Through 4/30/2022
(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>
Other Physical Environment				
Garbage Collection	2,700	0	2,700	100 %
Water Utility Service	5,000	874	4,126	83 %
Irrigation Maintenance	1,500	405	1,095	73 %
Waterway Improvements & Repairs	1,000	0	1,000	100 %
Waterway Management Program - Contract	6,000	5,236	764	13 %
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	1,950	50	3 %
Landscape Maintenance Contract	91,000	60,758	30,242	33 %
Amenity Center Maintenance & Repair	5,000	4,517	483	10 %
Plant Replacement Program	2,000	0	2,000	100 %
Pool Maintenance - Other	1,000	198	802	80 %
Pool Maintenance - Contract	9,000	6,300	2,700	30 %
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	4,233	2,067	33 %
Total Expenditures	<u>232,644</u>	<u>163,460</u>	<u>69,184</u>	<u>30 %</u>
Excess of Revenue Over (Under) Expenditures	<u>0</u>	<u>44,310</u>	<u>44,310</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	(75,949)	(75,949)	0 %
Fund Balance: End of Period	<u>0</u>	<u>(31,639)</u>	<u>(31,639)</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
200 - Debt Service Fund - Series 2018
From 10/1/2021 Through 4/30/2022
(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	396,683	396,683	0 %
DS Assmts - Off Roll	630,763	231,760	(399,002)	(63) %
Interest Earned				
Interest Earned	0	20	20	0 %
Total Revenues	<u>630,763</u>	<u>628,464</u>	<u>(2,299)</u>	<u>(0) %</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>237,483</u>	<u>237,483</u>	<u>0 %</u>
Fund Balance: Beginning of Period	0	633,099	633,099	0 %
Fund Balance: End of Period	<u>0</u>	<u>870,582</u>	<u>870,582</u>	<u>0 %</u>

Sherwood Manor CDD
Statement of Revenues & Expenditures
300 - Capital Project Fund - Series 2018
From 10/1/2021 Through 4/30/2022
(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 4/30/2022
(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: 04/30/2022

Reconciliation Date: 4/30/2022

Status: Locked

Bank Balance	397.39
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	50.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	447.39
Balance Per Books	<u>447.39</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: 04/30/2022
Reconciliation Date: 4/30/2022
Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR131	2/10/2022	Clubhouse Rental 02/08/2022	50.00	
Outstanding Deposits			50.00	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account

Reconciliation ID: 04/30/2022

Reconciliation Date: 4/30/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
462	3/31/2022	System Generated Check/Voucher	4,182.26	Meritus Districts
468	4/6/2022	Series 2018 FY22 Tax Dist ID 569	3,123.21	Sherwood Manor CDD
463	4/7/2022	System Generated Check/Voucher	290.00	Action Security, Inc.
464	4/7/2022	System Generated Check/Voucher	140.06	Hillsborough County Water Department
465	4/7/2022	System Generated Check/Voucher	8,285.00	Carson's Lawn & Landscaping Maintenance
466	4/7/2022	System Generated Check/Voucher	500.00	Grau and Associates
467	4/7/2022	System Generated Check/Voucher	375.00	Straley Robin Vericker
469	4/14/2022	System Generated Check/Voucher	142.96	Charter Communications
470	4/14/2022	System Generated Check/Voucher	200.00	Kevin Geraci
471	4/14/2022	System Generated Check/Voucher	5,738.43	Tampa Electric
472	4/21/2022	System Generated Check/Voucher	463.00	Carson's Lawn & Landscaping Maintenance
473	4/21/2022	System Generated Check/Voucher	515.00	Hawkins Service Co
474	4/21/2022	System Generated Check/Voucher	600.00	Spearem Enterprises, LLC
Cleared Checks/Vouchers			24,554.92	

Sherwood Manor CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash - Operating Account
Reconciliation ID: 04/30/2022
Reconciliation Date: 4/30/2022
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR138	4/6/2022	Tax Distribution - 4/6/2022	4,272.55	
Cleared Deposits			4,272.55	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Thursday May 26 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

AQUATICS

DEBRIS	25	25	0	Good
INVASIVE MATERIAL (FLOATING)	20	15	-5	Filamentous algae on ponds due to weater conditions
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: Sherwood Manor

Date: Thursday May 26 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	20	-10	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	685	-15	98%

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Sherwood Manor

Date: Wednesday May 25 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	Good
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	Good
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	5	0	NA

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Blue Daze replacement needed at one entrance
INSECT/DISEASE CONTROL	7	7	0	Good
DEADHEADING/PRUNING	3	3	0	Good

SCORE

100	96	-4	96%
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Contractor Signature: _____

Manager's Signature: Gary Schwartz

Supervisor's Signature: _____



Sherwood May 2022



Amenity Center.



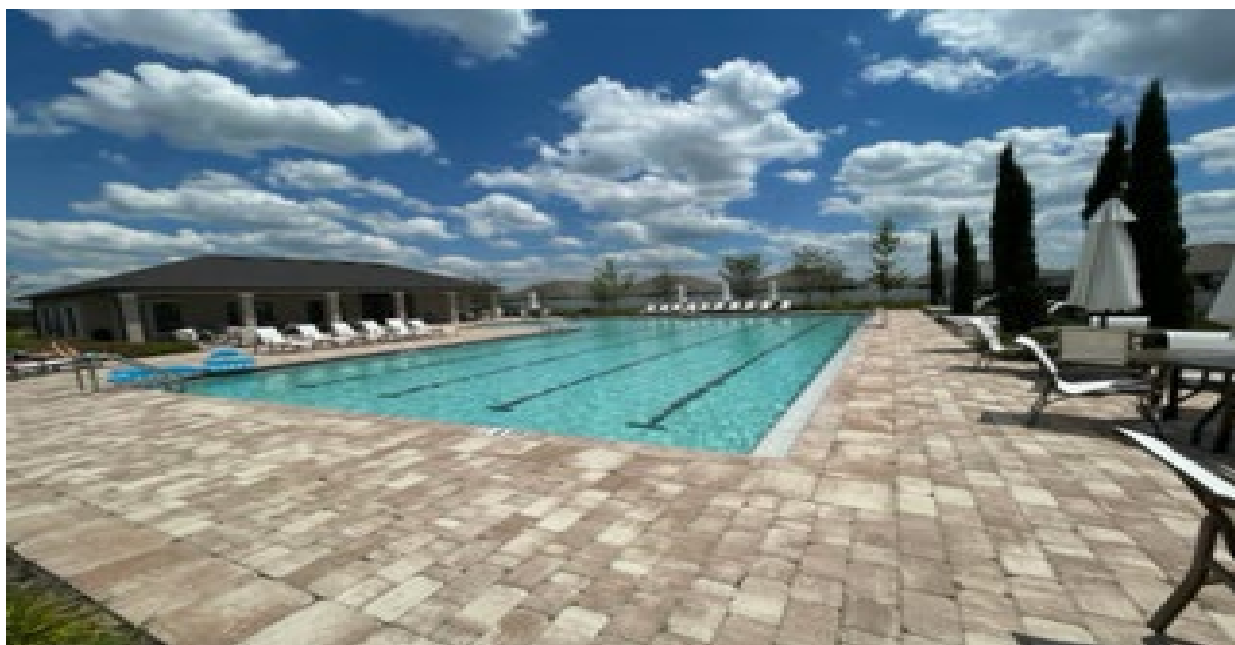
Heading North from the Amenity Center looks good.



South front view of the Amenity Center.



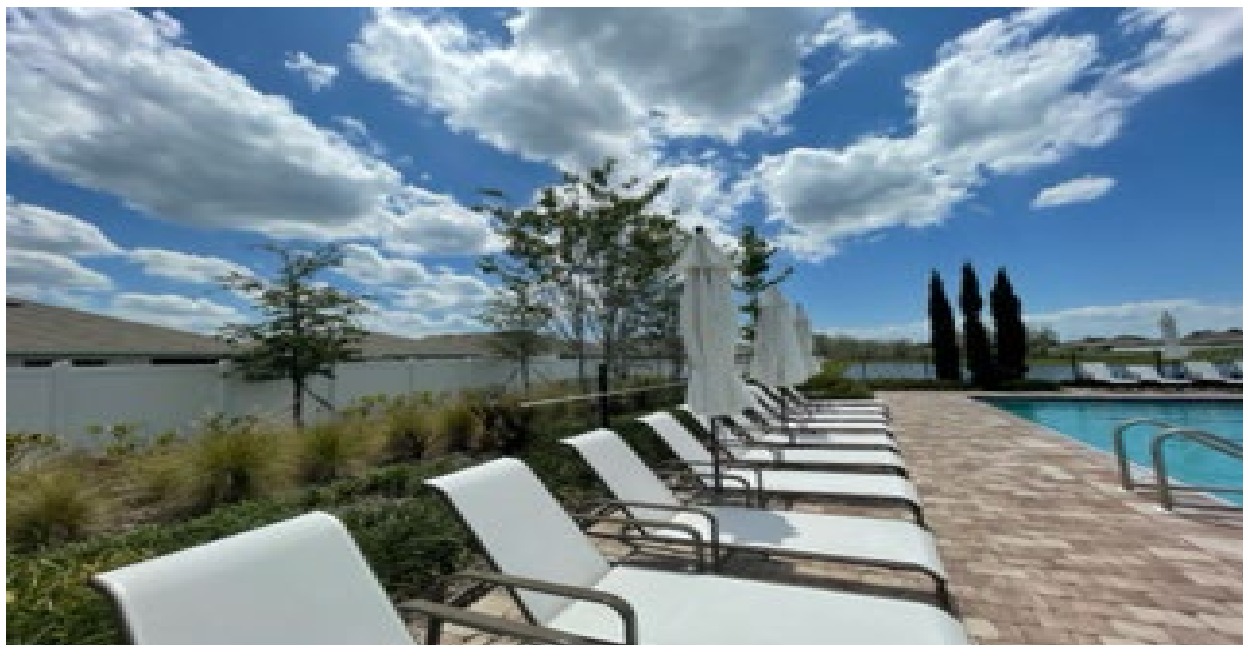
Sidewalk in front of the Amenity Center.



Pool is clean & looks good.



Paver and chaise lounges look good.



New Crape Myrtle tree installed behind the chaise lounges.



Mailbox pavilion is clean & looks good.



South end of parking lot entrance.



Playground is clean & looks good.



BB court looks good.



New Oak tree planted to the right of the sidewalk.



Zoysia turf fertility needs improvement. Vendor was notified.



Entrance signs and frontage on 21st Ave & 12St looks good.





Tidal Rock entrance, plants & turf look good.





Mailbox pavilion next to dog park is clean & looks good.



Dog park is clean & looks good.



Entrance planter on 21st Ave & 9th St need additional top soil & Blue Daze perennials.



21st Ave frontage looks good.



Ponds look good.



