

# *Sherwood Manor Community Development District*

**February 05, 2026  
Agenda Package**

**TEAMS MEETING INFORMATION**

[Join the meeting now](#)

**Meeting ID:** 240 062 334 037 6 **Passcode:** wU2Sy36X

**Dial-in by phone** +1 646-838-1601 **Pin:** 311 963 193#

2005 PAN AM CIRCLE SUITE 300  
TAMPA, FLORIDA 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# Sherwood Manor Community Development District

## Board of Supervisors

Carlos de la Ossa, Chairman  
Nick Dister, Vice Chairperson  
Kyle Smith, Assistant Secretary  
Alberto Viera, Assistant Secretary  
Ryan Motko, Assistant Secretary

## District Staff

Jayna Cooper, District Manager  
John Vericker, District Counsel  
Tonja Stewart, District Engineer  
Paul Young, Field Manger  
Tabitha Vega, Clubhouse Manager  
Rollamay Turkoane, District Manager

## Regular Meeting Agenda

Thursday, February 05, 2026 at 2:00 p.m.

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The Regular Meeting of the **Sherwood Manor Community Development District** will be held **February 05, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Following is the Agenda for the Meeting:

[Join the meeting now](#)

**Meeting ID:** 240 062 334 037 6 **Passcode:** wU2Sy36X

**Dial-in by phone** +1 646-838-1601 **Pin:** 311 963 193#

## REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENTS

*(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

3. BUSINESS ITEMS
4. CONSENT AGENDA

- A. Approval of Minutes of January 08, 2025, Regular Meeting
- B. Consideration of Operation and Maintenance December 2025
- C. Acceptance of the Financials and Approval of the Check Register for December 2025
- D. Ratification of Down to Earth Proposal #138734 (\$486.87)
- E. Ratification of Hanley Pools LLC Proposal ADA Chair Lift (\$6,391.50)
- F. Ratification of Fields Consulting Group, LLC Proposal #1823 (\$900.00)

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
  - i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS
7. ADJOURNMENT

**MINUTES OF MEETING  
SHERWOOD MANOR  
COMMUNITY DEVELOPMENT DISTRICT**

1           The regular meeting of the Board of Supervisors of Sherwood Manor Community  
2 Development District was held on Thursday, January 8, 2026, and called to order at 2:33 p.m. at  
3 the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

4  
5           Present and constituting a quorum were:

6		
7	Carlos de la Ossa	Chairperson
8	Nicholas Dister	Vice Chairperson
9	Ryan Motko	Assistant Secretary
10	Alberto Viera	Assistant Secretary
11	Kyle Smith	Assistant Secretary

12  
13           Also present were:

14		
15	Jayna Cooper	District Manager
16	Rollamay Turkoane	District Manager
17	John Vericker	District Counsel
18	Kathryn Hopkinson	District Counsel
19	Paul Young	Field Manager
20	Tabitha Vega	On-Site Manager ( <i>via phone</i> )

21  
22           *This is not a certified or verbatim transcript but rather represents the context and*  
23 *summary of the meeting. The full meeting is available in audio format upon request. Contact*  
24 *the District Office for any related costs for an audio copy.*

25  
26 **FIRST ORDER OF BUSINESS**

**Call To Order/Roll Call**

27           Ms. Turkoane called the meeting to order, and a quorum was established.

28  
29 **SECOND ORDER OF BUSINESS**

**Public Comments on Agenda Items**

30           There being no members of the public present, the next order of business followed.

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32 **THIRD ORDER OF BUSINESS**

**Business Items**

33 **A. Consideration of Resolution 2026-06; General Election**

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, 36 Resolution 2026-06; General Election, was adopted. 5-0
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37  
38 **B. Consideration of Resolution 2026-07; Landowner Election**

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, 41 Resolution 2026-07; Landowner Election, was adopted. 5-0
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43 **C. Consideration of Easement Encroachment Agreement-1002 Golden Shiner**  
44 **Avenue**

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Easement Encroachment Agreement-1002 Golden Shiner Avenue, was adopted. 5-0

- FOURTH ORDER OF BUSINESS** **Consent Agenda**
- A. Approval of Minutes of December 04, 2025, Regular Meeting**
  - B. Consideration of Operation and Maintenance November 2025**
  - C. Acceptance of the Financials/Approval of the Check Register for November 2025**
  - D. Ratification of MHD Proposal # Q006603 (\$1,478.75)**
  - E. Ratification of Mike’s Signs Graphics & Printing Proposal #1806 (\$500.00)**

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Consent Agenda, was approved. 5-0

- FIFTH ORDER OF BUSINESS** **Staff Reports**
- A. District Counsel**
  - B. District Engineer**  
Ms. Stewart is working on completing the public facilities report.
  - C. District Manager**  
There being no reports, the next item followed.
    - i. Field Inspections Report**  
The Field Inspections Report was presented, a copy of which was included in the agenda package. Mr. de la Ossa provided completed items, updates/pending statuses indicating there is a new landscape area that has just been installed that the CDD will need to begin maintaining.

- SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and Comments**
- There being none, the next order of business followed.

- SEVENTH ORDER OF BUSINESS** **Adjourned**
- There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, meeting adjourned at 2:39 p.m. 5-0

\_\_\_\_\_  
Jayna Cooper/Rollamay Turkoane  
District Manager

\_\_\_\_\_  
Carlos de la Ossa  
Chairperson

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
ACTION SECURITY, INC	12/1/2025	31233	\$125.00			SECURITY SERVICE OCT 24
BRYAN IRIZARRY VELEZ	11/25/2025	INV0040	\$600.00			Cleaning Services
CHARTER COMMUNICATIONS - ACH	12/1/2025	2458267120125-ACH	\$205.00			INTERNET
DOWN TO EARTH	12/1/2025	160637	\$9,918.00			Dec2025 Landscaping maintenance
ECO-LOGIC SERVICES LLC	11/30/2025	6026	\$5,875.00			Nov 2025 Pond maintenance
ECO-LOGIC SERVICES LLC	12/15/2025	6133	\$4,700.00		\$10,575.00	Dec 2025 Pond maintenance
INFRAMARK LLC	12/1/2025	165675	\$1,000.00			MANAGEMENT FEE
INFRAMARK LLC	12/1/2025	165675	\$700.00			MANAGEMENT FEE
INFRAMARK LLC	12/1/2025	165675	\$2,500.00			MANAGEMENT FEE
INFRAMARK LLC	12/1/2025	165675	\$1,500.00			MANAGEMENT FEE
INFRAMARK LLC	12/1/2025	165675	\$5,833.33	\$11,533.33	\$11,533.33	MANAGEMENT FEE
ZEBRA CLEANING TEAM	12/1/2025	8336	\$1,300.00			MONTHLY SERV
<b>Monthly Contract Subtotal</b>			<b>\$34,256.33</b>			
<b>Utilities</b>						
BOCC ACH	11/26/2025	112625-3466-ACH	\$1,799.66			WATER
TECO ACH	12/5/2025	120525-6005-ACH	\$6,591.61			ELECTRIC
TECO ACH	12/3/2025	120325-8655-ACH	\$2,237.15			ELECTRIC
TECO ACH	12/3/2025	120325-5677-ACH	\$699.10			ELECTRIC
TECO ACH	12/3/2025	120325-5651-ACH	\$233.03			ELECTRIC
TECO ACH	12/3/2025	120325-3107-ACH	\$2,376.98		\$12,137.87	ELECTRIC
<b>Utilities Subtotal</b>			<b>\$13,937.53</b>			
<b>Regular Services</b>						
ALBERTO VIERA	12/4/2025	AV-120425	\$200.00			BOARD 12/04/25
BL POOLS DBA AQUASENTRY	11/20/2025	SEKG9GT-102	\$831.25			Cleaning and Maintenance
BL POOLS DBA AQUASENTRY	12/1/2025	SEKG9GT-191	\$1,995.00		\$2,826.25	Cleaning and Maintenance

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CARLOS DE LA OSSA	12/4/2025	CO-120425	\$200.00			BOARD 12/04/25
INFRAMARK LLC	11/25/2025	164575	\$16.64			Copies and Postage
INFRAMARK LLC	12/22/2025	166728	\$5.18		\$21.82	MANAGEMENT FEE
KYLE SMITH	12/4/2025	KS-120425	\$200.00			BOARD 12/04/25
NICHOLAS J. DISTER	12/4/2025	ND-120425	\$200.00			BOARD 12/04/25
RYAN MOTKO	12/4/2025	RM-120425	\$200.00			BOARD 12/04/25
STANTEC CONSULTING SERVICES	11/25/2025	2493363	\$1,578.25			district engineer
STRALEY ROBIN VERICKER	12/15/2025	27600	\$1,565.10			NOV 2025 DISTRICT COUNSEL SERVICE
<b>Regular Services Subtotal</b>			<b>\$6,991.42</b>			
<b>Additional Services</b>						
BL POOLS DBA AQUASENTRY	11/20/2025	SEKG9GT-103	\$639.95			Replaced Equipment
FIELDS CONSULTING GROUP LLC	12/9/2025	3712	\$500.00			SIGNS
FLA POOLS INC	10/1/2025	1194649	\$107.58			Tile and pavers repair
ITZ ELECTRIC CORP	6/25/2025	F2088	\$2,625.00			New Ceiling Fans
MHD COMMUNICATIONS	12/9/2024	36284	\$1,078.48			CAMERA SERVICE
SHERWOOD MANOR CDD	12/5/2025	12052025-1205	\$300,975.13			SERIES 2018 FY26 DS
SHERWOOD MANOR CDD	12/5/2025	12052025-1205	\$306,154.23	\$607,129.36	\$607,129.36	SERIES 2023 FY26 DS
TAMPA HOLIDAY LIGHTING	12/5/2025	7474	\$3,329.25			HOLIDAY LIGHT AND DECORATION
TRUIST BANK	10/22/2025	102225-1469-ACH	\$43.85			AMAZON
TRUIST BANK	10/22/2025	102225-1469-ACH	\$4.30			TARJET
TRUIST BANK	10/22/2025	102225-1469-ACH	\$19.13			TARJET
TRUIST BANK	10/22/2025	102225-1469-ACH	\$16.11			TARJET
TRUIST BANK	10/22/2025	102225-1469-ACH	\$30.06			WALMART
TRUIST BANK	10/22/2025	102225-1469-ACH	\$157.99	\$271.44	\$271.44	AMAZON
<b>Additional Services Subtotal</b>			<b>\$615,681.06</b>			
<b>Miscellaneous</b>						

<b>SHERWOOD MANOR CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
--

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
VOID	12/2/2025	VOID1	\$0.01			Postage
<b>Miscellaneous Subtotal</b>			<b>\$0.01</b>			
<b>TOTAL</b>			<b>\$670,866.35</b>			

**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
31233	12/01/2025	\$125.00	12/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Service</b> Monthly billing for Service Agreement at Sherwood Manor Amenity Center 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!

# ĒLI PREMIER SERVICES LLC

P.O. Box 18 Zephyrhills fl 33539  
8134151678  
elipremierservices@gmail.com

INVOICE  
INV0040

DATE  
11/25/2025

DUE DATE  
12/15/2025

BALANCE DUE  
USD \$600.00

## BILL TO

### Sherwood Manor CDD c/o Inframark

2005 Pan Am Circle Suite 300  
Tampa FL 33607  
inframarkcms@payableslockbox.com

DESCRIPTION	RATE	QTY	AMOUNT
Amenity cleaning services	\$600.00	1	\$600.00
<b>TOTAL</b>			<b>\$600.00</b>

## Payment Info

PAYMENT INSTRUCTIONS  
P.O. Box 18 ZEPHYRHILLS FL 33539

BALANCE DUE  
**USD \$600.00**

BY CHECK  
ĒLI PREMIER SERVICES LLC

November cleaning service

**\*\*Please submit payment to the new address showing on invoice!**  
Thank you!

December 1, 2025  
 Invoice Number: 2458267120125  
 Account Number: **8337 12 028 2458267**  
 Security Code: **4957**  
 Service At: 1801 12TH ST SE  
 RUSKIN FL 33570

Auto Pay Notice

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 12/01/25 through 12/31/25 details on following pages*

Previous Balance	205.00
Payments Received -Thank You!	-205.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$205.00
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/25</i>	
<b>Total Due by Auto Pay</b>	<b>\$205.00</b>



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

**Auto Pay** - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 01 12022025 NNNNNNNN 01 003878 0019

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



December 1, 2025  
**SHERWOOD MANOR CDD**

Invoice Number: 2458267120125  
 Account Number: 8337 12 028 2458267  
 Service At: 1801 12TH ST SE  
 RUSKIN FL 33570

**Total Due by Auto Pay \$205.00**



CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833712028245826700205005



Invoice Number: 2458267120125  
 Account Number: 8337 12 028 2458267  
 Security Code: 4957

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 DY RP 01 12022025 NNNNNNNN 01 003876 0019

**Charge Details**

Previous Balance		205.00
EFT Payment	11/18	-205.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/01/25 will appear on your next bill.  
 Service from 12/01/25 through 12/31/25

**Spectrum Business™ Internet**

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
Business WiFi	10.00
	<b>\$170.00</b>

Spectrum Business™ Internet Total **\$170.00**

**Spectrum Business™ Voice**

**Phone number (813) 260-3597**

Spectrum Business Voice	50.00
Promotional Discount	-15.00
Voice Mail	0.00
	<b>\$35.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total **\$35.00**

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00

**Other Charges Continued**

Other Charges Total	\$0.00
<b>Current Charges</b>	<b>\$205.00</b>
<b>Total Due by Auto Pay</b>	<b>\$205.00</b>

**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](http://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](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Insufficient Funds Payment Policy** - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.



Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

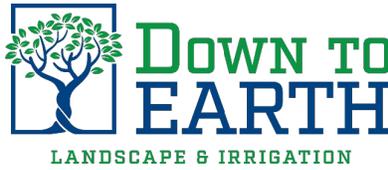
Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

For questions or concerns, please call **1-866-519-1263**.



**Down to Earth Landscape & Irrigation**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #160637

December 2025

**Customer**

Sherwood Manor CDD  
Inframark  
2005 Pan Am Circle Suite 300

Tampa, FL 33604

**Property / Project Address**

Sherwood Manor CDD  
1801 12th St. SE  
Ruskin, FL 33570

**Project/Job**

Sherwood Manor CDD Contract (2025)  
Estimate # 123455

**Invoice Date**

12/1/2025

**Date Due**

12/31/2025

**Terms**

Net 30

**Customer PO #**

**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#123455 - Sherwood Manor CDD Contract (2025) December 2025				\$9,918.00

**Billing Questions**

[rhonda.culotta@down2earthinc.com](mailto:rhonda.culotta@down2earthinc.com)  
(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.  
<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$9,918.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$9,918.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$9,918.00</b>







# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

165675

**DATE**

12/1/2025

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Due On Receipt

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

12/1/2025

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Dissemination Services	2	Ea	350.00		700.00
District Management	1	Ea	2,500.00		2,500.00
Field Management	1	Ea	1,500.00		1,500.00
Personnel Services	1	Ea	5,833.33		5,833.33
<b>Subtotal</b>					<b>11,533.33</b>

<b>Subtotal</b>	\$11,533.33
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$11,533.33

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

# INVOICE

**Zebra Cleaning Team**  
PO Box 3456  
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com  
+1 (813) 279-0437  
zebrapoolteam.com

## Sherwood Manor CDD - 1801 12th, Street S.E.

**Bill to**  
Sherwood Manor CDD  
1801 12th, Street S.E.  
, FL.  
Ruskin, FL 33570

### Invoice details

Invoice no.: 8336  
Terms: Net 15  
Invoice date: 12/01/2025  
Due date: 12/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Commercial Pool Service</b>	Monthly Full Service	1	\$1,300.00	\$1,300.00

**Total** **\$1,300.00**

Mail to:  
Zebra Cleaning Team  
PO Box 3456  
Apollo Beach FL 33572-1003



<b>CUSTOMER NAME</b> SHERWOOD MANOR CDD	<b>ACCOUNT NUMBER</b> 8726963466	<b>BILL DATE</b> 11/26/2025	<b>DUE DATE</b> 12/17/2025
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Service Address: 1801 12TH ST SE

Hillsborough County Florida

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	10/27/2025	29468	11/24/2025	30624	115600 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$349.11
Water Base Charge	\$70.75
Water Usage Charge	\$384.54
Sewer Base Charge	\$171.43
Sewer Usage Charge	\$817.29

**Summary of Account Charges**

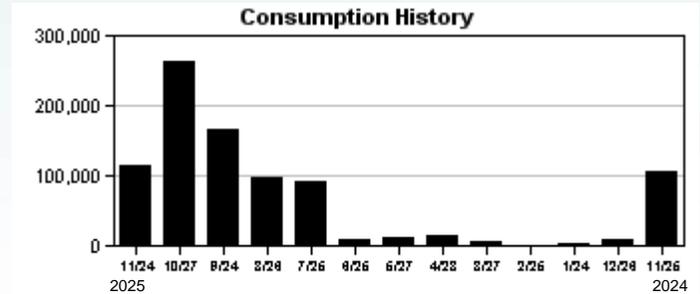
Previous Balance	\$4,052.11
Net Payments - Thank You	\$-4,052.11
<b>Total Account Charges</b>	<b>\$1,799.66</b>
<b>AMOUNT DUE</b>	<b>\$1,799.66</b>

**Important Message**

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

**Notice**

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8726963466



Hillsborough County Florida

**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

60

<b>DUE DATE</b>	12/17/2025
<b>Auto Pay Scheduled DO NOT PAY</b>	



0087269634660 00001799667



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

Statement Date: December 05, 2025

Amount Due: \$6,591.61

Due Date: December 19, 2025

Account #: 321000026005

**DO NOT PAY.** Your account will be drafted on December 19, 2025

**Your Locations With The Highest Usage**

1801 SE 12TH ST,  
CLBHE, RUSKIN, FL  
33570 **7,976 KWH**

1109 TIDAL ROCK AVE,  
FOUNTAIN, RUSKIN, FL  
33570-5558 **2,399 KWH**

**Account Summary**

Previous Amount Due	\$6,066.49
Payment(s) Received Since Last Statement	-\$6,066.49
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$6,591.61</b>

**Amount Due by December 19, 2025 \$6,591.61**

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

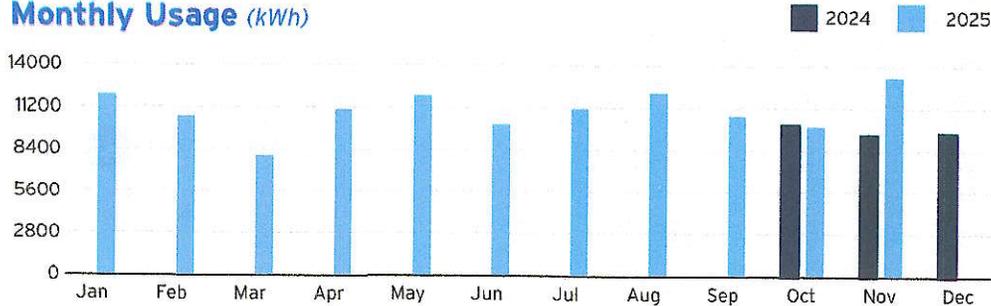


Scan here to interact with your bill online.



**DOWNED IS DANGEROUS!**  
If you see a downed power line, move a safe distance away and call 911.  
Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

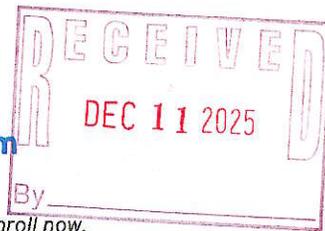


To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 321000026005

Due Date: December 19, 2025

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.



Amount Due: \$6,591.61  
Payment Amount: \$ \_\_\_\_\_  
700750003682

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Your account will be drafted on December 19, 2025

00000015 FTECOS12052522074410 00000 01 00000000 15 007  
SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT  
C/O MERITUS  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2359

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

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### Summary of Charges by Service Address

Account Number: 321000026005

**Energy Usage From Last Month**

▲ Increased  
 ▬ Same  
 ▼ Decreased

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

**Sub-Account Number:** 211019020679

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000598798	10/28/2025	27,543		25,144		2,399 kWh	1	33 Days	<b>\$394.04</b>
									<span style="color: blue;">▲</span> 10.3%

**Service Address:** 815 18TH AVE SE, RUSKIN, FL 33570

**Sub-Account Number:** 211019020687

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558717	10/28/2025	1,137		1,137		0 kWh	1	33 Days	<b>\$21.32</b>

**Service Address:** 816 18TH AVE SE, RUSKIN, FL 33570-6021

**Sub-Account Number:** 211019020695

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000558720	10/28/2025	13,608		11,509		2,099 kWh	1	33 Days	<b>\$347.43</b>
									<span style="color: blue;">▲</span> 9.9%

**Service Address:** 1850 SE 6TH AVE, RUSKIN, FL 33570

**Sub-Account Number:** 211019915753

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580300	10/28/2025	242		240		2 kWh	1	33 Days	<b>\$21.63</b>
									<span style="color: blue;">▲</span> 100.0%

Continued on next page →

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

#### Ways To Pay Your Bill



**Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



**In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



**Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



**Phone**  
Toll Free: **866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

#### Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)  
**Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:** 7-1-1  
**Power Outage:** 877-588-1010  
**Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

### Summary of Charges by Service Address

Account Number: 321000026005

#### Energy Usage From Last Month

Increased
  Same
  Decreased

**Service Address:** 1802 9TH ST SE, RUSKIN, FL 33570-6030

**Sub-Account Number:** 211020006345

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835803	10/28/2025	22,949		22,199		750 kWh	1	33 Days	<b>\$137.86</b>
									<input checked="" type="checkbox"/> 20.8%

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

**Sub-Account Number:** 211020923705

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597942	10/28/2025	83,502		75,526		7,976 kWh	1	33 Days	<b>\$1,260.51</b>
									<input checked="" type="checkbox"/> 52.3%

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

**Sub-Account Number:** 221008023634

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580299	10/28/2025	298		297		1 kWh	1	33 Days	<b>\$21.48</b>
									<input checked="" type="checkbox"/> 50.0%

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

**Sub-Account Number:** 221008023642

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000580298	10/28/2025	315		313		2 kWh	1	33 Days	<b>\$21.63</b>
									<input checked="" type="checkbox"/> 33.3%

**Service Address:** SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

**Sub-Account Number:** 221008101729

**Amount: \$207.25**

**Service Address:** 9TH ST SE AND 16TH AVE SE PHI-3, LIGHTS, RUSKIN, FL 33570

**Sub-Account Number:** 221008143911

**Amount: \$4,158.46**

**Total Current Month's Charges**

**\$6,591.61**

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Sub-Account #: 211019020679  
Statement Date: 12/02/2025

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

### Meter Read

Meter Location: FOUNTAIN

Service Period: 09/26/2025 - 10/28/2025

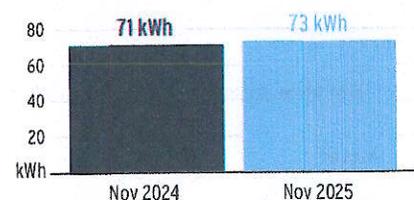
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000598798	10/28/2025	27,543	25,144	2,399 kWh	1	33 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,399 kWh @ \$0.08641/kWh	\$207.30
Fuel Charge	2,399 kWh @ \$0.03391/kWh	\$81.35
Storm Protection Charge	2,399 kWh @ \$0.00577/kWh	\$13.84
Clean Energy Transition Mechanism	2,399 kWh @ \$0.00418/kWh	\$10.03
Storm Surcharge	2,399 kWh @ \$0.02121/kWh	\$50.88
Florida Gross Receipt Tax		\$9.85
<b>Electric Service Cost</b>		<b>\$394.04</b>



**Current Month's Electric Charges \$394.04**

Billing information continues on next page →

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Sub-Account #: 211019020687  
Statement Date: 12/02/2025

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

**Meter Read**

Meter Location: FOUNTAIN

Service Period: 09/26/2025 - 10/28/2025

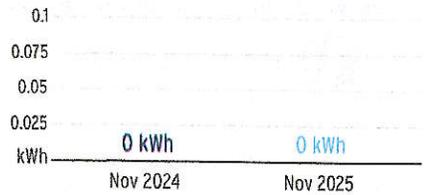
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	10/28/2025	1,137		1,137		0 kWh	1	33 Days

**Charge Details**

**Avg kWh Used Per Day**

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.32</b>



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**Current Month's Electric Charges \$21.32**

Billing information continues on next page →





Sub-Account #: 211019020695  
Statement Date: 12/02/2025

Service Address: 816 18TH AVE SE, RUSKIN, FL 33570-6021

### Meter Read

Meter Location: FOUNTAIN

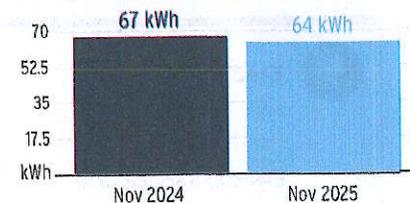
Service Period: 09/26/2025 - 10/28/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000558720	10/28/2025	13,608	11,509	2,099 kWh	1	33 Days

### Charge Details

### Avg kWh Used Per Day



#### Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,099 kWh @ \$0.08641/kWh	\$181.37
Fuel Charge	2,099 kWh @ \$0.03391/kWh	\$71.18
Storm Protection Charge	2,099 kWh @ \$0.00577/kWh	\$12.11
Clean Energy Transition Mechanism	2,099 kWh @ \$0.00418/kWh	\$8.77
Storm Surcharge	2,099 kWh @ \$0.02121/kWh	\$44.52
Florida Gross Receipt Tax		\$8.69

#### Electric Service Cost

**\$347.43**

Current Month's Electric Charges

**\$347.43**

Billing information continues on next page →

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Sub-Account #: 211019915753  
Statement Date: 12/02/2025

**Service Address:** 1850 SE 6TH AVE, RUSKIN, FL 33570

### Meter Read

**Meter Location:** ENTRY SIGN

**Service Period:** 09/26/2025 - 10/28/2025

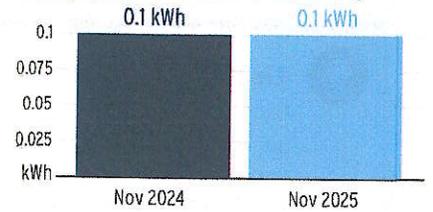
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	10/28/2025	242		240		2 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2 kWh @ \$0.08641/kWh	\$0.17
Fuel Charge	2 kWh @ \$0.03391/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00577/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$21.63**

Billing information continues on next page →

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Sub-Account #: 211020006345  
Statement Date: 12/02/2025

Service Address: 1802 9TH ST SE, RUSKIN, FL 33570-6030

**Meter Read**

Meter Location: MAIL KIOSK

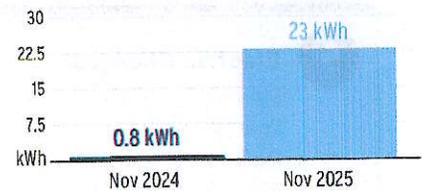
Service Period: 09/26/2025 - 10/28/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000835803	10/28/2025	22,949	22,199	750 kWh	1	33 Days

**Charge Details**

**Avg kWh Used Per Day**



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<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	750 kWh @ \$0.08641/kWh	\$64.81
Fuel Charge	750 kWh @ \$0.03391/kWh	\$25.43
Storm Protection Charge	750 kWh @ \$0.00577/kWh	\$4.33
Clean Energy Transition Mechanism	750 kWh @ \$0.00418/kWh	\$3.14
Storm Surcharge	750 kWh @ \$0.02121/kWh	\$15.91
Florida Gross Receipt Tax		\$3.45
<b>Electric Service Cost</b>		<b>\$137.86</b>

**Current Month's Electric Charges \$137.86**

Billing information continues on next page →



Sub-Account #: 211020923705  
Statement Date: 12/02/2025

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

### Meter Read

**Service Period:** 09/26/2025 - 10/28/2025

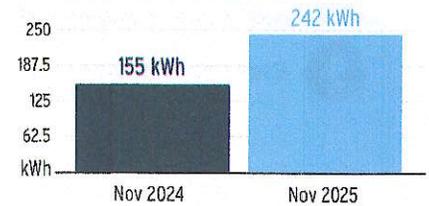
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	10/28/2025	83,502		75,526		7,976 kWh	1	33 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	7,976 kWh @ \$0.08641/kWh	\$689.21
Fuel Charge	7,976 kWh @ \$0.03391/kWh	\$270.47
Storm Protection Charge	7,976 kWh @ \$0.00577/kWh	\$46.02
Clean Energy Transition Mechanism	7,976 kWh @ \$0.00418/kWh	\$33.34
Storm Surcharge	7,976 kWh @ \$0.02121/kWh	\$169.17
Florida Gross Receipt Tax		\$31.51
<b>Electric Service Cost</b>		<b>\$1,260.51</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$1,260.51**

Billing information continues on next page →

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Sub-Account #: 221008023634  
Statement Date: 12/02/2025

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

### Meter Read

Service Period: 09/26/2025 - 10/28/2025

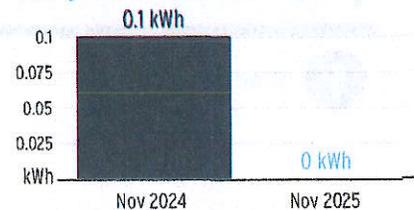
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	10/28/2025	298		297		1 kWh	1	33 Days

### Charge Details

### Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1 kWh @ \$0.08641/kWh	\$0.09
Fuel Charge	1 kWh @ \$0.03391/kWh	\$0.03
Storm Protection Charge	1 kWh @ \$0.00577/kWh	\$0.01
Storm Surcharge	1 kWh @ \$0.02121/kWh	\$0.02
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.48</b>



**Current Month's Electric Charges \$21.48**

Billing information continues on next page →

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Sub-Account #: 221008023642  
Statement Date: 12/02/2025

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

### Meter Read

**Meter Location:** SIGN

**Service Period:** 09/26/2025 - 10/28/2025

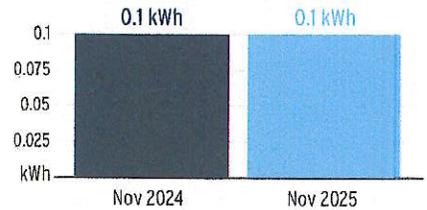
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	10/28/2025	315	313		2 kWh	1	33 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2 kWh @ \$0.08641/kWh	\$0.17
Fuel Charge	2 kWh @ \$0.03391/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00577/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.63</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges** **\$21.63**

Billing information continues on next page →





Sub-Account #: 221008101729  
Statement Date: 12/02/2025

**Service Address:** SHERWOOD MANOR AMENITY CENTER, LIGHTS, RUSKIN, FL 33570

**Service Period:** 09/26/2025 - 10/28/2025

**Rate Schedule:** Lighting Service

**Charge Details**



**Electric Charges**

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

Lighting Energy Charge	108 kWh @ \$0.03412/kWh	\$3.68
Fixture & Maintenance Charge	4 Fixtures	\$84.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	108 kWh @ \$0.03363/kWh	\$3.63
Storm Protection Charge	108 kWh @ \$0.00559/kWh	\$0.60
Clean Energy Transition Mechanism	108 kWh @ \$0.00043/kWh	\$0.05
Storm Surcharge	108 kWh @ \$0.01230/kWh	\$1.33
Florida Gross Receipt Tax		\$0.24

**Lighting Charges \$207.25**

**Current Month's Electric Charges**

**\$207.25**

Billing information continues on next page →

0000015-0000089-Page 12 of 14



Sub-Account #: 221008143911  
Statement Date: 12/02/2025

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

**Service Period:** 09/26/2025 - 10/28/2025

**Rate Schedule:** Lighting Service

**Charge Details**



**Electric Charges**

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

Lighting Energy Charge	1707 kWh @ \$0.03412/kWh	\$58.24
Fixture & Maintenance Charge	89 Fixtures	\$1487.29
Lighting Pole / Wire	89 Poles	\$2520.48
Lighting Fuel Charge	1707 kWh @ \$0.03363/kWh	\$57.41
Storm Protection Charge	1707 kWh @ \$0.00559/kWh	\$9.54
Clean Energy Transition Mechanism	1707 kWh @ \$0.00043/kWh	\$0.73
Storm Surcharge	1707 kWh @ \$0.01230/kWh	\$21.00
Florida Gross Receipt Tax		\$3.77

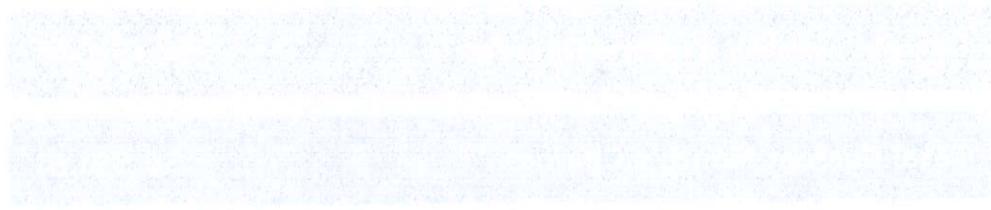
**Lighting Charges** **\$4,158.46**

**Current Month's Electric Charges** **\$4,158.46**

**Total Current Month's Charges** **\$6,591.61**

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SHERWOOD MANOR COMMUNITY  
DEVELOPMENT DISTRICT  
SHERWOOD MANOR PH 4A  
RUSKIN, FL 33570

Statement Date: December 03, 2025

Amount Due: \$2,237.15

Due Date: December 26, 2025

Account #: 221009048655

**DO NOT PAY. Your account will be drafted on December 26, 2025**

**Account Summary**

**Current Service Period:** October 29, 2025 - November 25, 2025

Previous Amount Due	\$2,237.15
Payment(s) Received Since Last Statement	-\$2,237.15

<b>Current Month's Charges</b>	<b>\$2,237.15</b>
--------------------------------	-------------------

<b>Amount Due by December 26, 2025</b>	<b>\$2,237.15</b>
--	-------------------

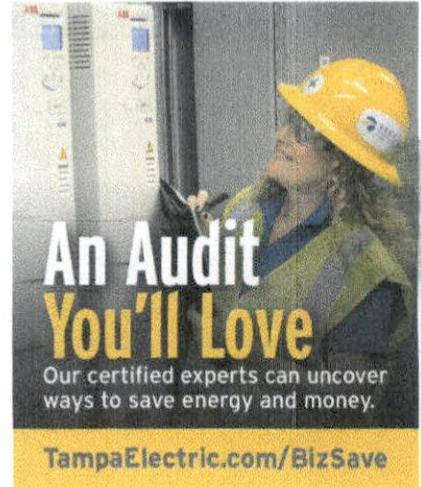
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



00000036-0000380-Page 3 of 18



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



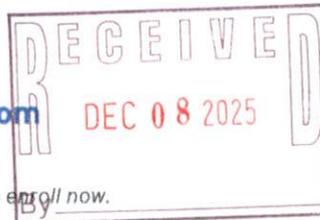
To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009048655

Due Date: December 26, 2025

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.



Amount Due: \$2,237.15

Payment Amount: \$ \_\_\_\_\_

673606537112

Your account will be drafted on December 26, 2025

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

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
 SHERWOOD MANOR PH 4A  
 RUSKIN, FL 33570

**Account #:** 221009048655  
**Statement Date:** December 03, 2025  
**Charges Due:** December 26, 2025

**Service Period:** Oct 29, 2025 - Nov 25, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

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### Important Outdoor Lighting Rate Information

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<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 28 days</b>		
Lighting Energy Charge	912 kWh @ \$0.03412/kWh	\$31.12
Fixture & Maintenance Charge	48 Fixtures	\$797.28
Lighting Pole / Wire	48 Poles	\$1359.36
Lighting Fuel Charge	912 kWh @ \$0.03363/kWh	\$30.67
Storm Protection Charge	912 kWh @ \$0.00559/kWh	\$5.10
Clean Energy Transition Mechanism	912 kWh @ \$0.00043/kWh	\$0.39
Storm Surcharge	912 kWh @ \$0.01230/kWh	\$11.22
Florida Gross Receipt Tax		\$2.01
<b>Lighting Charges</b>		<b>\$2,237.15</b>

**Total Current Month's Charges \$2,237.15**

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

**Bank Draft**  
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**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)

**Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.

**Phone**  
 Toll Free: **866-689-6469**

**All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
 866-832-6249

**Residential Customer Care:**  
 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
 7-1-1

**Power Outage:**  
 877-588-1010

**Energy-Saving Programs:**  
 813-275-3909

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SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT  
1102 14TH AVE SE  
RUSKIN, FL 33570-4809

Statement Date: December 03, 2025

Amount Due: \$699.10

Due Date: December 26, 2025

Account #: 221009045677

**DO NOT PAY. Your account will be drafted on December 26, 2025**

### Account Summary

Current Service Period: October 29, 2025 - November 25, 2025

Previous Amount Due \$699.10  
Payment(s) Received Since Last Statement -\$699.10

Current Month's Charges \$699.10

**Amount Due by December 26, 2025 \$699.10**

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



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Scan here to view your account online.

**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Account #: 221009045677

Due Date: December 26, 2025

Amount Due: \$699.10  
Payment Amount: \$ \_\_\_\_\_

673606537111

Your account will be drafted on December 26, 2025

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

Make check payable to: **TECO**  
Please write your account number on the memo line of your check.



**Service For:**  
1102 14TH AVE SE  
RUSKIN, FL 33570-4809

**Account #:** 221009045677  
**Statement Date:** December 03, 2025  
**Charges Due:** December 26, 2025

**Service Period:** Oct 29, 2025 - Nov 25, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

### Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](http://TampaElectric.com/PayAssist) to explore resources and get started.

### Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications).



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	285 kWh @ \$0.03412/kWh	\$9.72
Fixture & Maintenance Charge	15 Fixtures	\$249.15
Lighting Pole / Wire	15 Poles	\$424.80
Lighting Fuel Charge	285 kWh @ \$0.03363/kWh	\$9.58
Storm Protection Charge	285 kWh @ \$0.00559/kWh	\$1.59
Clean Energy Transition Mechanism	285 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	285 kWh @ \$0.01230/kWh	\$3.51
Florida Gross Receipt Tax		\$0.63

**Lighting Charges** **\$699.10**

**Total Current Month's Charges**

**\$699.10**

0000036-0000362-Page 8 of 18

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

**Online:**  
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**Phone:**  
**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1  
**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT  
1610 6TH ST SE  
RUSKIN, FL 33570-5764

Statement Date: December 03, 2025

Amount Due: \$233.03

Due Date: December 26, 2025

Account #: 221009045651

**DO NOT PAY. Your account will be drafted on December 26, 2025**

### Account Summary

Current Service Period: October 29, 2025 - November 25, 2025

Previous Amount Due \$233.03  
Payment(s) Received Since Last Statement -\$233.03

Current Month's Charges **\$233.03**

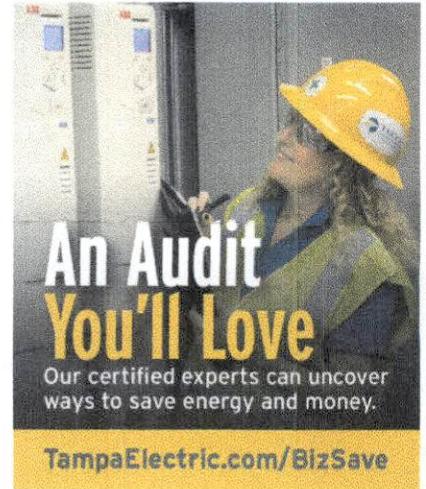
**Amount Due by December 26, 2025 \$233.03**

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



Scan here to view your account online.

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Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Account #: 221009045651  
Due Date: December 26, 2025

Amount Due: \$233.03

Payment Amount: \$ \_\_\_\_\_

673606537110

Your account will be drafted on December 26, 2025

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

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
1610 6TH ST SE  
RUSKIN, FL 33570-5764

**Account #:** 221009045651  
**Statement Date:** December 03, 2025  
**Charges Due:** December 26, 2025

**Service Period:** Oct 29, 2025 - Nov 25, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 28 days</b>		
Lighting Energy Charge	95 kWh @ \$0.03412/kWh	\$3.24
Fixture & Maintenance Charge	5 Fixtures	\$83.05
Lighting Pole / Wire	5 Poles	\$141.60
Lighting Fuel Charge	95 kWh @ \$0.03363/kWh	\$3.19
Storm Protection Charge	95 kWh @ \$0.00559/kWh	\$0.53
Clean Energy Transition Mechanism	95 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	95 kWh @ \$0.01230/kWh	\$1.17
Florida Gross Receipt Tax		\$0.21
<b>Lighting Charges</b>		<b>\$233.03</b>

### Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](http://TampaElectric.com/PayAssist) to explore resources and get started.

### Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications).

**Total Current Month's Charges** **\$233.03**

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

**Bank Draft**  
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**In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)

**Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.

**Phone**  
Toll Free: **866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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**Phone:**  
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866-832-6249

**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010

**Energy-Saving Programs:**  
813-275-3909

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SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT  
 SHERWOOD MANOR PH5A PH5B PH5C  
 RUSKIN, FL 33570

Statement Date: December 03, 2025

**Amount Due:** \$2,376.98

**Due Date:** December 26, 2025  
**Account #:** 221009253107

**DO NOT PAY. Your account will be drafted on December 26, 2025**

**Account Summary**

<b>Current Service Period:</b> October 29, 2025 - November 25, 2025	
Previous Amount Due	\$2,376.98
Payment(s) Received Since Last Statement	-\$2,376.98
<b>Current Month's Charges</b>	<b>\$2,376.98</b>
<b>Amount Due by December 26, 2025</b>	<b>\$2,376.98</b>

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



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Scan here to view your account online.

**An Audit You'll Love**  
 Our certified experts can uncover ways to save energy and money.  
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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221009253107  
**Due Date:** December 26, 2025

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$2,376.98

**Payment Amount:** \$ \_\_\_\_\_

673606537113

Your account will be drafted on December 26, 2025

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

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
 SHERWOOD MANOR PH5A PH5B PH5C  
 RUSKIN, FL 33570

**Account #:** 221009253107  
**Statement Date:** December 03, 2025  
**Charges Due:** December 26, 2025

**Service Period:** Oct 29, 2025 - Nov 25, 2025

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 28 days</b>		
Lighting Energy Charge	969 kWh @ \$0.03412/kWh	\$33.06
Fixture & Maintenance Charge	51 Fixtures	\$847.11
Lighting Pole / Wire	51 Poles	\$1444.32
Lighting Fuel Charge	969 kWh @ \$0.03363/kWh	\$32.59
Storm Protection Charge	969 kWh @ \$0.00559/kWh	\$5.42
Clean Energy Transition Mechanism	969 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	969 kWh @ \$0.01230/kWh	\$11.92
Florida Gross Receipt Tax		\$2.14
<b>Lighting Charges</b>		<b>\$2,376.98</b>

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**Total Current Month's Charges \$2,376.98**

0000036-0000386-Page 16 of 18

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 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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- Phone:**
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  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Sherwood Manor CDD

Board Meeting Date: December 04, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Vierra	X	\$200
5 Kyle Smith	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper  
District Manager Signature

December 04, 2025  
Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\***



13194 U.S. 301  
154  
Riverview, FL 33578  
(813) 943-2755

Date: 11/20/2025  
Due: 12/20/2025  
Invoice #: SEKG9GT-102  
Customer: Sherwoods Manor CDD  
Bill To: Tabitha Vega  
Sherwoods Manor CDD  
2005 Pan Am Cir  
Tampa, FL 33607 USA  
Ship To: 2005 Pan Am Cir  
Tampa, FL 33607

Item	Qty	Credit Card	Cash or Check
Commercial Account Cleaning & Maintenance Full Service Weekly (5 visits - November)	1	860.34	831.25
<b>Total</b>		<b>\$860.34</b>	<b>\$831.25</b>



13194 U.S. 301  
154  
Riverview, FL 33578  
(813) 943-2755

Date: 12/01/2025  
Due: 12/31/2025  
Invoice #: SEKG9GT-191  
Customer: Sherwoods Manor CDD  
Bill To: Tabitha Vega  
Sherwoods Manor CDD  
2005 Pan Am Cir  
Tampa, FL 33607 USA  
Ship To: 2005 Pan Am Cir  
Tampa, FL 33607

Item	Qty	Credit Card	Cash or Check
Commercial Account Cleaning & Maintenance Full Service Weekly Commercial Pool Cleaning, Maintenance and Chemical Services	1	2,064.82	1,995.00

---

Total	\$2,064.82	\$1,995.00
-------	------------	------------

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: December 04, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Vierra	X	\$200
5 Kyle Smith	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper  
District Manager Signature

December 04, 2025  
Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\***



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

164575

**DATE**

11/25/2025

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Due On Receipt

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

11/25/2025

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	15	Ea	0.15		2.25
Color Copies	35	Ea	0.39		13.65
Postage	1	Ea	0.74		0.74
<b>Subtotal</b>					<b>16.64</b>

<b>Subtotal</b>	\$16.64
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$16.64

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

166728

**DATE**

12/22/2025

**BILL TO**

Sherwood Manor CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2308

**NET TERMS**

Due On Receipt

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

12/22/2025

Services provided for the Month of: **November 2025**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.74		5.18
<b>Subtotal</b>					<b>5.18</b>

<b>Subtotal</b>	\$5.18
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5.18

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Sherwood Manor CDD

Board Meeting Date: December 04, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Vierra	X	\$200
5 Kyle Smith	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper  
District Manager Signature

December 04, 2025  
Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\***

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Sherwood Manor CDD

Board Meeting Date: December 04, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Vierra	X	\$200
5 Kyle Smith	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper  
District Manager Signature

December 04, 2025  
Date

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**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: December 04, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko	X	\$200
4 Albert Vierra	X	\$200
5 Kyle Smith	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper  
District Manager Signature

December 04, 2025  
Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\***



INVOICE

**Invoice Number** 2493363  
**Invoice Date** November 25, 2025  
**Customer Number** 149265  
**Project Number** 238202096

**Bill To**

Sherwood Manor Community  
 Development District  
 Accounts Payable  
 c/o Inframark  
 210 North University Drive, Suite  
 702  
 Coral Springs FL 33071  
 United States

**EFT/ACH Remit To (Preferred)**

Stantec Consulting Services Inc. (SCSI)  
 Bank of America  
 ABA No. : 111000012  
 Account No: 3752096026  
 Email Remittance: [eff@stantec.com](mailto:eff@stantec.com)

**Alternative Remit To**

Stantec Consulting Services Inc.  
 (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Federal Tax ID  
 11-2167170

**Project Description:** Sherwood Manor CDD

<b>Stantec Project Manager:</b>	Stewart, Tonja L
<b>Authorization Amount:</b>	\$23,667.50
<b>Authorization Previously Billed:</b>	\$11,460.25
<b>Authorization Budget Remaining:</b>	\$10,629.00
<b>Authorization Billed to Date:</b>	\$13,038.50
<b>Current Invoice Due:</b>	\$1,578.25
<b>For Period Ending:</b>	November 25, 2025

**Email Invoice:** [InframarkCMS@payableslockbox.com](mailto:InframarkCMS@payableslockbox.com)  
**CC:** [bryan.radcliff@inframark.com](mailto:bryan.radcliff@inframark.com)

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

INVOICE

Invoice Number

2493363

Project Number

238202096

**Top Task 2026**

**2026 FY General Consulting Services**

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Gouveia, Caroline Patricia	2025-10-31	0.25	156.00	39.00
		<b>0.25</b>		<b>39.00</b>
Level 09				
Nurse, Vanessa M	2025-08-11	0.50	183.00	91.50
Nurse, Vanessa M	2025-08-12	0.50	183.00	91.50
Nurse, Vanessa M	2025-08-13	0.75	183.00	137.25
Nurse, Vanessa M	2025-08-27	0.50	183.00	91.50
Nurse, Vanessa M	2025-09-03	0.25	183.00	45.75
Nurse, Vanessa M	2025-09-04	0.75	183.00	137.25
Nurse, Vanessa M	2025-09-15	0.25	183.00	45.75
Nurse, Vanessa M	2025-10-10	1.00	183.00	183.00
Nurse, Vanessa M	2025-10-23	0.25	183.00	45.75
		<b>4.75</b>		<b>869.25</b>
Level 10				
Rankin, Ashley Alexandra	2025-10-27	0.50	190.00	95.00
Waag, R Tyson (Tyson)	2025-09-04	0.50	190.00	95.00
		<b>1.00</b>		<b>190.00</b>
Level 14				
Stewart, Tonja L	2025-08-11	2.00	240.00	480.00
		<b>2.00</b>		<b>480.00</b>
<b>Professional Services Subtotal</b>		<b>8.00</b>		<b>1,578.25</b>

**Top Task 2026 Total**

**1,578.25**

Total Fees & Disbursements

\$1,578.25

**INVOICE TOTAL (USD)**

**\$1,578.25**

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-08-11	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	CORRESPONDENCE WITH HILLSBOROUGH COUNTY RE: EROSION IN THE 12TH STREET SE ROW	
2025-08-11	238202096	2026	STEWART, TONJA L	2.00	240.00	480.00	COORDINATION REGARDING DEPRESSION ALONG ROADWAY	
2025-08-12	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	CORRESPONDENCE WITH HILLSBOROUGH COUNTY RE: EROSION IN THE 12TH STREET SE ROW	
2025-08-13	238202096	2026	NURSE, VANESSA M	0.75	183.00	137.25	CORRESPONDENCE WITH HILLSBOROUGH COUNTY RE: EROSION IN THE 12TH STREET SE ROW	
2025-08-27	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	ENTERED FY2026 TASK INFO INTO PIPELINE & PREPARED TASK 2026 PSF	
2025-09-03	238202096	2026	NURSE, VANESSA M	0.25	183.00	45.75	CORRESPONDENCE RE: WASHOUT NEAR CLUBHOUSE	
2025-09-04	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	CORRESPONDENCE RE: WASHOUT NEAR CLUBHOUSE	
2025-09-04	238202096	2026	NURSE, VANESSA M	0.25	183.00	45.75	SENT FY2026 INFO TO PA TO OPEN 2026 TASK	
2025-09-04	238202096	2026	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	BOS MEETING PREPARATION AND MEETING ATTENDANCE.	
2025-09-15	238202096	2026	NURSE, VANESSA M	0.25	183.00	45.75	COORDINATION RE: EROSION ISSUE NEAR CLUBHOUSE	
2025-10-10	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	HOUSE BILL 7013 COMPLIANCE	
2025-10-10	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	UPDATED SWFWMD INSPECTION SPREADSHEET	
2025-10-23	238202096	2026	NURSE, VANESSA M	0.25	183.00	45.75	HB7013 COMPLIANCE	
2025-10-27	238202096	2026	RANKIN, ASHLEY ALEXANDRA	0.50	190.00	95.00	PROJECT MANAGER SUPPORT	
2025-10-31	238202096	2026	GOUVEIA, CAROLINE PATRICIA	0.25	156.00	39.00	PROJECT COORDINATION	
<b>Total subTask 2026</b>				<b>8.00</b>		<b>1,578.25</b>		
<b>Total Top Task 2026</b>				<b>8.00</b>		<b>1,578.25</b>		
<b>Total Project 238202096</b>				<b>8.00</b>		<b>1,578.25</b>		

**Aqua Sentry**  
13194 US Highway 301 S Suite 154  
Riverview, FL 33578 US  
+18139432755  
AquaSentryTampa@gmail.com



# INVOICE

**BILL TO**

Tabitha Vega  
Sherwoods Manor CDD  
2005 Pan Am Cir  
Tampa  
FL  
33607  
USA

**INVOICE #** SEKG9GT-103

**DATE** 11/20/2025

**DUE DATE** 12/05/2025

**TERMS** Net 15

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ACTIVITY	QTY	RATE	AMOUNT
<b>Replaced Equipment</b> Replaced broken acid stenner pump. Health Dept requirement.	1	595.00	595.00
<b>Replaced Equipment</b> DIVERter VALVE HANDLE	1	44.95	44.95

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BALANCE DUE

**\$639.95**

# INVOICE

Fields Consulting Group, LLC  
(dba. Mike's Signs)  
11749 Crestridge Loop  
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com  
m  
+1 (727) 480-6514

*Fields*  
**CONSULTING GROUP, LLC**  
11749 Crestridge Loop  
Trinity, FL 34655



## Meritus

### Bill to

Inframark  
Sherwood Manor CDD  
Attn: Brooke Chapman  
2005 Pan Am Circle #300  
Tampa, FL 33607

### Invoice details

Sales Rep: Mike Fields

Invoice no.: 3712  
Terms: Due on receipt  
Invoice date: 12/09/2025  
Due date: 01/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Printing &amp; Reproduction</b>	Custom "Beware of Wildlife" (18x24) reflective metal signs; Installed with 8-ft u-channel posts (painted black)	2	\$250.00	\$500.00
				<b>Total</b>	<b>\$500.00</b>

# FLA POOLS

PO Box 6004  
Sun City Center, FL 33571  
(813) 839-7665  
info@flapools.com



## INVOICE

BILL TO  
Sherwood  
1114 Swaying Sawgrass Ave  
Ruskin, FL 33570

INVOICE 01194649  
DATE 05/13/2025  
TERMS Due on receipt

DESCRIPTION	AMOUNT
Repair approximately 20 ft of coping and 1 ft of tile	650.00
Final 50% JOB COMPLETED	
5% - Applied on Jul 2, 2025	32.50
5% - Applied on Aug 2, 2025	34.13
5% - Applied on Sep 2, 2025	35.83
5% - Applied on Oct 2, 2025	37.62
-----	
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com	PAYMENT 682.50
	-----
	<b>BALANCE DUE \$107.58</b>

Pay invoice

ITZ Electric Corp

36-09 20th Ave  
Astoria NY 11105

(516)967-0093

itzelectric@earthlink.net

LIC # EC 1301807

# Invoice

Date	Invoice #
6/25/2025	F2088

<b>Bill To</b>
Sherwood Manor CDD 1801 12th St SE Ruskin, FL 33570

<b>Service For</b>
Clubhouse

<b>Project</b>

Description	Amount
Supply and install (3) new Ceiling Fans to replace existing. Supply new auto switch for new fans	2,625.00
Remove (1) Fan and Supply and Install Ceiling Light	
Troubleshoot and repair fountain power supply.	
*Replace Womens Bath Exhaust Fan Assembly	
*Replace Motion Sensor switch in Womens Bathroom	
<b>Total</b>	<b>\$2,625.00</b>



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

Date	Invoice
12/09/2024	36284
Account	
Sherwood Manor CDD	

Bill To:
Sherwood Manor CDD Attn: Accounts Payable 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	12/24/2024		

Service Request Number	487070
Summary	Sherwood Manor CDD camera #12
Billing Method	Actual Rates
Detail	<p>Wed 11/27/2024/8:30 AM UTC-05/ Clive Huh (time)-            - Certified camera 12 cable and discovered break 20-30 ft from camera.            - Located in-ground junction boxes and replaced section of bad cable with direct burial cat vi.            - Re-installed camera and adjusted FOV; camera is now working.</p> <p>Materials Used:            - 50 feet cat vi direct burial cable            - 1x Cat vi Keystone</p> <p>Wed 11/27/2024/8:30 AM UTC-05/ Skyler Baker (time)-            Assisted with locating junction boxes leading to parking lot security pole.            Tested cable and found issue between 1st and 2nd junction boxes.            Replaced section of cable; verified camera returned online.            Adjusted FOV.            Documented locations of underground junction boxes.</p> <p>Wed 11/27/2024/7:57 AM UTC-05/ Skyler Baker (time)-            Travel time to site.</p> <p>Thu 11/21/2024/1:02 PM UTC-05/ Clive Huh (time)-            NOTE: Messaged Kenneth: Scheduled on-site for Wednesday 11/27 - 8AM</p> <p>Thu 8/8/2024/2:52 PM UTC-04/ Kenneth Hoefle Ken.Hoefle@Inframark.com            This email comes from outside the organization.            Do not click links or open attachments unless it is an email you expected to receive.</p> <p>#12 is out again. Just checked but not sure when I lost it.</p> <p>From: Ken Hoefle            Sent: Thursday, August 8, 2024 10:52 AM            To: MHD Communications Help Desk &lt;helpdesk@mhdit.com&gt;            Subject: RE: [EXTERNAL]Ticket#487070/Shell Point CDD/Sherwood Manor CDD camera #12 -- has been updated</p> <p>Not sure if you are working on this but camera #12 just came live again. Not sure how long it will last.</p> <p>From: Ken Hoefle &lt;ken.hoefle@inframark.com&gt;</p>

Sent: Tuesday, August 6, 2024 8:55 AM  
To: MHD Communications Help Desk <helpdesk@mhdit.com>  
Subject: RE: [EXTERNAL]Ticket#487070/Shell Point CDD/Sherwood Manor CDD camera #12 -- has been updated

Still no camera 12

Thu 8/8/2024/10:52 AM UTC-04/ Kenneth Hoefle Ken.Hoefle@Inframark.com  
This email comes from outside the organization.  
Do not click links or open attachments unless it is an email you expected to receive.

Not sure if you are working on this but camera #12 just came live again. Not sure how long it will last.

From: Ken Hoefle <ken.hoefle@inframark.com>  
Sent: Tuesday, August 6, 2024 8:55 AM  
To: MHD Communications Help Desk <helpdesk@mhdit.com>  
Subject: RE: [EXTERNAL]Ticket#487070/Shell Point CDD/Sherwood Manor CDD camera #12 -- has been updated

Still no camera 12

Tue 8/6/2024/8:55 AM UTC-04/ Kenneth Hoefle Ken.Hoefle@Inframark.com  
This email comes from outside the organization.  
Do not click links or open attachments unless it is an email you expected to receive.

Still no camera 12

Mon 8/5/2024/12:46 PM UTC-04/ Luis Cisneros (time)-  
Good afternoon,

I logged into the NVR and disabled and re-enabled POE going to camera 12. It is showing online now in my IVMS application. If the camera goes out again please let me know by responding to this email or calling us at 813-948-0202 if it cuts out again.

Thank you,

Luis Cisneros  
MHD Communications

Mon 8/5/2024/12:23 PM UTC-04/ Luis Cisneros (time)-  
Logged into NVR through public web interface  
Logged into NVR in IVMS as well to view cameras  
All cameras are labeled Camera 01  
Disabled and re-enabled POE from the NVR to camera 12  
- It is showing online in IVMS  
Believe the issue to be physical related  
Will email the user to let us know if it goes down again

Sun 8/4/2024/11:48 AM UTC-04/ Kenneth Hoefle  
This email comes from outside the organization.  
Do not click links or open attachments unless it is an email you expected to receive.

Recently, your techs were out and repaired my camera #12 that went out. Over the past week some days I have it and some it disappears. As of right now it's out again. Please let me know when a tech can look at it again and get me up and running.

Thanks  
Ken

Resolution  
Company Name

Shell Point CDD

Contact Name	Kenneth Hoefle			
<b>Service Request Number</b>	<b>528523</b>			
Summary	Sherwood Manor camera #12 issue			
Billing Method	Actual Rates			
Detail	<p>Thu 11/21/2024/1:00 PM UTC-05/ Clive Huh (time)-  NOTE: Communicated with Kenneth via text. Scheduled on-site for wednesday 11/27@ 8am - Ticket# 487070</p> <p>Thu 11/21/2024/9:55 AM UTC-05/ Ken Hoefle  This email comes from outside the organization.  Do not click links or open attachments unless it is an email you expected to receive.</p> <p>Morning,</p> <p>Can someone update me on camera #12 that has been out for several months. I need to get this up and running again.</p> <p>Ken</p>			
Resolution				
Company Name	Shell Point CDD			
Contact Name	Kenneth Hoefle			
<b>Services</b>	<b>Work Type</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<u>Billable Services</u>				
Help Desk Technician	Remote - Business Hours	0.50	150.00	\$75.00
Professional Services Technician	Travel	1.00	150.00	\$150.00
Professional Services Technician	Onsite - Business Hours	5.25	150.00	\$787.50
<b>Total Services:</b>				<b>\$1,012.50</b>
<b>Expenses</b>	<b>Staff</b>			<b>Price</b>
<u>Billable Expenses</u>				
Parts and Supplies	Clive Huh			\$24.98
<b>Total Expenses:</b>				<b>\$24.98</b>
<b>Products &amp; Other Charges</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>	
<u>Billable Products &amp; Other Charges</u>				
037-319WH: F Keystone Insert, White	1.00	\$1.00	\$1.00	
069-557/US/CMXT37.400: Cat6 Direct Burial, Waterproof, Outdoor Rated CMX, Black	1.00	\$40.00	\$40.00	
<b>Total Products &amp; Other Charges:</b>				<b>\$41.00</b>
<p>We appreciate your business!  MHD Communications accepts checks and all major credit cards.  A late payment charge of 5% per month will be applied to all unpaid balances.</p>		<b>Invoice Subtotal:</b>	\$1,078.48	
		<b>Sales Tax:</b>	\$0.00	
		<b>Invoice Total:</b>	<b>\$1,078.48</b>	
		<b>Payments:</b>	\$0.00	
		<b>Credits:</b>	\$0.00	
		<b>Balance Due:</b>	<b>\$1,078.48</b>	

**Invoice Time Detail**

**Invoice Number:** 36284  
**Company:** Shell Point CDD

**Charge To: Shell Point CDD / Sherwood Manor CDD camera #12 Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
08/05/2024	Cisneros, Luis	<b>Service Ticket:</b> 487070 <b>Summary:</b> Sherwood Manor CDD camera #12 Logged into NVR through public web interface Logged into NVR in IVMS as well to view cameras All cameras are labeled Camera 01 Disabled and re-enabled POE from the NVR to camera 12 - It is showing online in IVMS Believe the issue to be physical related Will email the user to let us know if it goes down again	Y	0.50	150.00	\$75.00
08/12/2024	Selin, Aaron	<b>Service Ticket:</b> 487070 <b>Summary:</b> Sherwood Manor CDD camera #12	Y	0.50	150.00	\$75.00
08/12/2024	Selin, Aaron	<b>Service Ticket:</b> 487070 <b>Summary:</b> Sherwood Manor CDD camera #12	Y	2.25	150.00	\$337.50
11/27/2024	Huh, Clive	<b>Service Ticket:</b> 487070 <b>Summary:</b> Sherwood Manor CDD camera #12 Travel to Sherwood Manor	Y	0.50	150.00	\$75.00
11/27/2024	Huh, Clive	<b>Service Ticket:</b> 487070 <b>Summary:</b> Sherwood Manor CDD camera #12 - Certified camera 12 cable and discovered break 20-30 ft from camera. - Located in-ground junction boxes and replaced section of bad cable with direct burial cat vi. - Re-installed camera and adjusted FOV; camera is now working.  Materials Used: - 50 feet cat vi direct burial cable - 1x Cat vi Keystone	Y	3.00	150.00	\$450.00

**Subtotal: \$1,012.50**

**Invoice Time Total:** **Billable Hours:** 6.75

# SHERWOOD MANOR CDD

## DISTRICT CHECK REQUEST

<b>Today's Date</b>	<u>12/5/2025</u>
<b>Payable To</b>	<u>Sherwood Manor CDD</u>
<b>Total Check Amount</b>	<b><u>\$607,129.36</u></b>
<b>Check Amount</b>	<u>\$300,975.13</u>
<b>Check Description</b>	<u>Series 2018 - FY 26 DS Portion of Collection Discount</u> <b><u>\$300,975.13</u></b> <i>200-103200</i>
<b>Check Amount</b>	<u>\$306,154.23</u>
<b>Check Description</b>	<u>Series 2023 - FY 26 DS Portion of Collection Discount</u> <b><u>\$306,154.23</u></b> <i>201-103200</i>
<b>Special Instructions</b>	<u>Mail to U.S. Bank with Directional Letter</u>

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

*Hanna Yi*

---

Authorization

# SHERWOOD MANOR CDD

2026

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	875,643.60	40.77%	0.407700	
Net DS 2018	630,712.50	29.36%	0.293600	48%
Net DS 2023	641,565.64	29.87%	0.298700	
Net Total	2,147,921.74	100.00%	1.000000	

Date Received	Amount Received	200	201	Proof	Distribution Number & Date Transferred	Payments / CDD check #	Notes (Excess or Interest)
		40.77%	29.36%				
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2018 Debt Service Revenue	Raw Numbers 2023 Debt Service Revenue			
10/3/2025	3,453.01	1,407.69	1,013.94	1,031.38	-	12/5/2025	Excess
10/10/2025	210.87	210.87	-	-	-		Interest
11/3/2025	9,524.97	3,883.04	2,796.90	2,845.03	-	11/11/2025	FNSD 00146 DD0146
11/7/2025	3,222.55	1,313.74	946.26	962.55	-	11/11/2025	748 FNSD 00146
11/14/2025	8,436.62	3,439.35	2,477.32	2,519.95	-	12/5/2025	749 FNSD 00146
11/21/2025	11,045.53	4,502.94	3,243.39	3,299.20	-	12/5/2025	750 FNSD 00146
12/1/2025	29,439.66	12,001.67	8,644.62	8,793.37	-	12/5/2025	751 FNSD 00146
12/4/2025	972,610.44	396,504.26	285,595.86	290,510.32	-	12/5/2025	753 FNSD 00146
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
<b>TOTAL</b>	1,037,943.65	423,263.56	304,718.29	309,961.80			
<b>Net Total on Roll</b>	2,147,921.74						
<b>Collection Surplus / (Deficit)</b>	(1,113,431.10)						



# Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592  
(813) 922-1471 | Tanner@tampaholidaylights.com | Tampaholidaylights.com

**RECIPIENT:**

**Sherwood Manor CDD**

1801 12th Street Southeast  
Ruskin, Florida 33570

Invoice #7474	
Issued	Dec 05, 2025
Due	Dec 20, 2025
<b>Total</b>	<b>\$3,329.25</b>
Portion of job	50.0% (\$3,515.00 of \$7,030.00)
Account Balance	\$3,329.25

## 2025 Holiday Lighting- - 2 of 2

Product/Service	Description	Item Total	Due this Invoice
<b>Dec 02, 2025</b>			
#1 Labor- Roofline (Front facing only)	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$750.00	\$375.00
#1 Materials- Roofline C9-12"-WW	Location: Front of clubhouse  Materials- C9 Lights 12" Spacing Warm White OptiCore LED Bulbs  Light Clips Extension Cords Timer(s) Timer Box(s)	\$750.00	\$375.00
#3 Labor-Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$225.00	\$112.50
#3 Materials- 48" Commercial Sequoia Fir pre-lit Wreath	- 48" wreath lit with 200 warm white LED lights Total weight: 22 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	\$285.00	\$142.50



# Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592  
 (813) 922-1471 | Tanner@tampaholidaylights.com | Tampaholidaylights.com

Product/Service	Description	Item Total	Due this Invoice
#4 Labor-Wrapping columns	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$225.00	\$112.50
#4 Materials Wrap Columns	(10)Wrap Columns with white wire mini lights, 4" warm white light \$210 Extension Cord \$30 Timer \$25	\$265.00	\$132.50
#5 Labor-Wrapping Fence	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$630.00	\$315.00
#5 Materials- Wrap top rail of Fence	(40)Wrap top piece of fence with white wire mini lights, 4" warm white light \$840 Extension Cord \$30 Timer \$50	\$920.00	\$460.00
#10 Labor-Garland	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$225.00	\$112.50
#10 Materials- Garland on Monument by east mail station	- 9' x 18" Sequoia Fir Prelit Commercial LED Holiday Garland, 100 Warm White Lights Warm White LED 5mm lights Commercial grade, heavy duty 7 year warranty on greenery 3 year warranty on lights	\$210.00	\$105.00
#11 Labor-Wreath	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$180.00	\$90.00
#11 Materials- Wreath on monument by east mail station	- 36" Sequoia Fir pre-lit wreath with 150 warm white LED lights Total weight: 11 lbs. Greenery rated for indoor / outdoor use 7 year warranty on greenery 3 year warranty on lights	\$205.00	\$102.50



# Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592  
 (813) 922-1471 | Tanner@tampaholidaylights.com | Tampaholidaylights.com

Product/Service	Description	Item Total	Due this Invoice
#12 Labor-Garland on other monuments	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$540.00	\$270.00
#12 Materials- Garland on monuments	Tidal Rock/6th St SE 9th St SE/21st Ave 12th St SE/21st Ave  - 9' x 18" Sequoia Fir Prelit Commercial LED Holiday Garland, 100  Warm White Lights Warm White LED 5mm lights Commercial grade, heavy duty 7 year warranty on greenery 3 year warranty on lights	\$630.00	\$315.00
#13 Labor-Trees by each monument	Prep strands and Decorations Installation Run electrical Attach and set up timers Maintenance (For first three season if purchased) Removal and boxed in labeled bin Storage until 2026 season	\$540.00	\$270.00
#13 Materials- Crepe Myrtle/Trees(one each) by each monument listed in #12	(5) 70 5mm Wide Angle Warm White lights LED Mini Lights 6" on green (\$105) Extension Cords: (\$15) Timers: (\$25) Timer Boxes: (\$)	\$450.00	\$225.00

Subtotal	\$3,515.00
Discount	- \$185.75
<b>Total</b>	<b>\$3,329.25</b>
Account balance	\$3,329.25

[Pay Now](#)



# Tampa Holiday Lights

10601 Leland Hawes Road | Thonotosassa, Florida 33592  
(813) 922-1471 | [Tanner@tampaholidaylights.com](mailto:Tanner@tampaholidaylights.com) | [Tampaholidaylights.com](http://Tampaholidaylights.com)

---

## Payment Schedule

Paid	50%	First Half-Due prior to installation	\$3,329.25
This Invoice	50%	Second Half- Due after installation	\$3,329.25

---

Thank you for your business. Please contact us with any questions regarding this invoice.



SHERWOOD MANOR COMMUNITY DEVELOPMEN

Business Visa



Page 1 of 4
Billing cycle 09/23/25 - 10/22/25
Account number ending in 1469

Account summary

Table with 3 columns: Description, Amount, and Balance. Rows include Previous balance, Payments & other credits, Purchases & other charges, Balance transfers, Cash advances, Interest charged, Fees charged, and New balance.

Table with 2 columns: Description and Amount. Rows include Credit limit, Available credit, Available for cash advance, Statement closing date, and Days in billing cycle.

Payment information

Table with 2 columns: Description and Amount. Rows include New balance, Minimum payment due, and Payment due date.

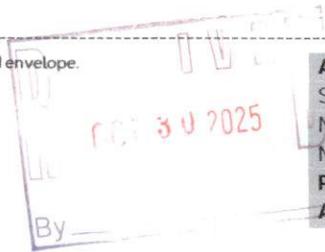
Questions?

Four contact options: Visit (truist.com), Call (844-4TRUIST), International collect (910-914-8250), and Write (TRUIST CARD SERVICES).

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle.

Please detach bottom portion and submit with payment using enclosed envelope.



Summary table with 2 columns: Description and Amount. Rows include Account number ending in 1469, Statement closing date, New balance, Minimum payment due, Payment due Date, and Amount enclosed.

TRUIST BANK
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48000057258440000000000000002000000000027144

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SHERWOOD MANOR COMMUNITY DEVELOPMEN
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TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



58 14697 1 56 130 1 756 14 118 7 18 1469



SHERWOOD MANOR COMMUNITY DEVELOPMEN

Business Visa

Page 3 of 4

Billing cycle 09/23/25 - 10/22/25

Account number ending in 1469

**Cardholder activity**

**Total cardholder new activity: \$271.44**

Tran date	Post date	Reference number	Transaction description	Amount
<b>TABITHA VEGA</b>		<b>Account number ending in 5533</b>		<b>Total: \$271.44</b>
10/09	10/10	24692165282107780563843	AMAZON MKTPL*NF8RT7XC1 Amzn.com/billWA	\$43.85
10/12	10/13	24431065285306167646073	TARGET.COM WWW.TARGET.COMN	\$4.30
10/12	10/13	24431065285306167646081	TARGET.COM WWW.TARGET.COMN	\$19.13
10/13	10/14	24431065286306683505018	TARGET PLUS 800-591-3869 MN	\$16.11
10/20	10/21	24055235293521294467672	WALMART.COM 800-925-6278 AR	\$30.06
10/21	10/22	24692165294108754041614	AMAZON MKTPL*NU9IH7HN1 Amzn.com/billWA	\$157.99

**Interest charge calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	0.00%	0.00000% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate

(D) = Daily, (M) = Monthly

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Sherwood Manor CDD				
Truist				
Purchase Period				
Date	Purchase From	Amount	Original Receipt Submitted	Coding
10/11/2025	Target	\$ 23.43	No	#102002927586618
10/11/2025	Target	\$ 16.11	No	#102002927586619
10/20/2025	Amazon	\$ 157.99	No	#114-4624624-5062638
10/20/2025	Walmart	\$ 30.06	No	#2000138-11983196
10/22/2025	Walmart	\$ 49.24	No	#9029 6591 6684 0276 9896
10/29/2025	LeakHero	\$ 350.00	No	
10/29/2025	Alvarez Plumbing	\$ 200.00	No	



Final Details for Order #114-7440221-6396223

Order Placed: October 8, 2025  
PO number : Fall Event  
Amazon.com order number: 114-7440221-6396223  
Order Total: \$43.85

Shipped on October 9, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Shuttle Art Acrylic Paint, 24 Colors Acrylic Paint Bottle Set, 250ml/8.45oz Each, Rich Pigments, High Viscosity, Bulk for Artists, Beginners and Kids Painting on Rocks Crafts Canvas Wood Sold by: Shuttle Art ( <a href="#">seller profile</a> ) Condition: New	\$40.79
<b>Shipping Address:</b> Tabitha Vega 10019 COUNTRY CARRIAGE CIR RIVERVIEW, FL 33569-5695 United States	Item(s) Subtotal: \$40.79 Shipping & Handling: \$0.00 ----- Total before tax: \$40.79 Sales Tax: \$3.06 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$43.85</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 5533	Item(s) Subtotal: \$40.79 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Tabitha Vega 2005 PAN AM CIR TAMPA, FL 33607-2359 United States	Total before tax: \$40.79 Estimated Tax: \$3.06 ----- <b>Grand Total: \$43.85</b>
<b>Credit Card transactions</b>	Visa ending in 5533: October 9, 2025: \$43.85

To view the status of your order, return to [Order Summary](#) .



## Invoice 2 of 2

**Ship to**

Tabitha Vega  
10019 Country Carriage Cir  
Riverview, FL 33569

**Invoice date:** Sun, Oct 12, 2025

**Invoice number:** 52853991017535252

Item	Qty.	Unit price	Amount
93115795 - 7.64" Jack Halloween Plastic Trick or Treat Pail Orange - Hyde and EEK! Boutique™	1	\$3.00	\$3.00
<b>Item subtotal</b>			<b>\$3.00</b>
Standard shipping			\$1.00
Shipping tax			\$0.08
Sales tax			\$0.22
<b>Item total</b>			<b>\$4.30</b>
<b>Invoice total</b>			<b>\$4.30</b>
			 Visa*5533

Item

**94337517 - Halloween Pumpkin Bubble Pop Fidget Toy - Spritz™**

Qty.	Unit price	Amount
1	\$4.00	\$4.00

**Item subtotal** \$4.00

Standard shipping	\$1.00
Shipping tax	\$0.08
Sales tax	\$0.30

**Item total** \$5.38

Item

**94239832 - Pumpkin Creature Plush Throw Blanket - Hyde and EEK! Boutique™**

Qty.	Unit price	Amount
1	\$10.00	\$10.00

Save 50% on select home fragrances & Halloween decor -\$5.00

**Item subtotal** \$5.00

Standard shipping	\$0.99
Shipping tax	\$0.07
Sales tax	\$0.38

**Item total** \$6.44

**Invoice total** \$19.13

 Visa\*5533



**Invoice 1 of 1**

**Ship to**

Tabitha Vega  
10019 Country Carriage Cir  
Riverview, FL 33569

**Invoice date:** Mon, Oct 13, 2025

**Invoice number:** 52863991077265236

Item		
<b>1003625029 - Joyfy Halloween Party Favors 13 Pcs Halloween Carnival Can Bean Bag Toss Game Set Outdoor Lawn Yard Holiday Birthday Kids Adults Family Party Games</b>		
Qty.	Unit price	Amount
1	\$13.99	\$13.99
<b>Item subtotal</b>		<b>\$13.99</b>
Standard shipping		\$1.00
Shipping tax		\$0.07
Sales tax		\$1.05
<b>Item total</b>		<b>\$16.11</b>
<b>Invoice total</b>		<b>\$16.11</b>
<small>VISA</small> Visa*5533		



Oct 20, 2025 order  
Order # 2000138-11983196



Color Duck Tape Brand Duct Tape, 1.88 in. x 20 yd., White	Qty 1	\$3.50
Halloween Black Jack-o'-Lantern Mini Plastic Pail, Trick-or-Treat Bucket, by Way To Celebrate	Qty 4	\$3.88
Rectangular 54" x 108" Tangerine Orange Plastic Table Cover, by Way To Celebrate	Qty 4	\$4.00
3.75" Mini Orange Pumpkin Halloween Trick-or-Treat Basket, by Way To Celebrate	Qty 4	\$3.88
Rectangular 54" x 108" White Plastic Table Cover, by Way To Celebrate	Qty 2	\$2.00
Helio Hobby Assorted Craft Paint Brush Set, 25pcs	Qty 2	\$10.84
<b>Subtotal</b>		<b>\$30.10</b>
Savings		-\$2.00
		<b>\$28.10</b>

Tax \$1.96

**Total \$30.06**

**Charge history** Your transaction activity for this order >

Payment method

**VISA** Ending in 5533

Your payment method has a temporary hold for \$31.45. An updated charge will appear on your statement within 10 business days.



Final Details for Order #114-4624624-5062638

Order Placed: October 20, 2025  
PO number : Fall Event  
Amazon.com order number: 114-4624624-5062638  
Order Total: \$157.99

Shipped on October 21, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Monster Rocker 270 Sport   Portable Indoor/Outdoor Wireless Speaker, 60 Watts, Up to 24 Hours Playtime, IPX4 Water Resistant, Connect to Another TWS Speaker</i>	\$94.05
Sold by: MallStop ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Tabitha Vega 10019 COUNTRY CARRIAGE CIR RIVERVIEW, FL 33569-5695 United States	Item(s) Subtotal: \$94.05 Shipping & Handling: \$0.00 ----- Total before tax: \$94.05 Sales Tax: \$7.05 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$101.10</b> -----

Shipped on October 21, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DTOFOOT 200Pcs Pumpkin Ducks Fall Autumn Mini Resin Ducks Halloween Pumpkin Ducks Miniature Duck Statue Dining Table Dec</i>	\$14.99
oration DIY Thanksgiving Halloween Autumn Theme Party Gift	
Sold by: Givefavors Store ( <a href="#">seller profile</a> )	
Condition: New	
2 of: <i>Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack</i>	\$4.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 of: <i>200 Pieces Halloween Erasers Mini Erasers Soft Latex Free Eraser Bulk Pencil Eraser for Classroom Rewards, Halloween Party Supplies, Holiday Goody Bag Fillers (Pumpkin)</i>	\$13.99
Sold by: Kolewo4ever ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Tabitha Vega 10019 COUNTRY CARRIAGE CIR RIVERVIEW, FL 33569-5695 United States	Item(s) Subtotal: \$38.96 Shipping & Handling: \$0.00 ----- Total before tax: \$38.96

<b>Shipping Speed:</b> FREE Prime Delivery	Sales Tax: \$2.91 ----- <b>Total for This Shipment: \$41.87</b> -----
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Shipped on October 21, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 Of: 100 Pcs Fall Treat Bags - Plastic Thanksgiving Goodie Bags, Autumn Thanksgivings Maple Leaves Pumpkin Candy Cookie Snack Cellophane Goody Bag with Twist Ties for Fall Gift Wrap Party Favors Supplies Sold by: Litmitfu ( <a href="#">seller profile</a> ) Condition: New	\$6.99
<b>Shipping Address:</b> Tabitha Vega 10019 COUNTRY CARRIAGE CIR RIVERVIEW, FL 33569-5695 United States	Item(s) Subtotal: \$13.98 Shipping & Handling: \$0.00 ----- Total before tax: \$13.98 Sales Tax: \$1.04 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.02</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 5533	Item(s) Subtotal: \$146.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Tabitha Vega 2005 PAN AM CIR TAMPA, FL 33607-2359 United States	Total before tax: \$146.99 Estimated Tax: \$11.00 ----- <b>Grand Total: \$157.99</b>
<b>Credit Card transactions</b>	Visa ending in 5533: October 21, 2025: \$157.99

To view the status of your order, return to [Order Summary](#).

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**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

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

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100182	12/16/25	INFRAMARK LLC	160647	Oct 2025 District management services	Disclosure Report	531142-51301	\$700.00
001	100182	12/16/25	INFRAMARK LLC	160647	Oct 2025 District management services	District Management	531150-51301	\$2,500.00
001	100182	12/16/25	INFRAMARK LLC	160647	Oct 2025 District management services	Onsite Staff	534215-51301	\$5,833.33
001	100182	12/16/25	INFRAMARK LLC	160647	Oct 2025 District management services	Field Management	531152-51301	\$1,500.00
001	100182	12/16/25	INFRAMARK LLC	160647	Oct 2025 District management services	Accounting Services	532001-51301	\$1,000.00
001	100182	12/16/25	INFRAMARK LLC	163549	Nov 2025 District management services	Accounting Services	532001-51301	\$1,000.00
001	100182	12/16/25	INFRAMARK LLC	163549	Nov 2025 District management services	Disclosure Report	531142-51301	\$700.00
001	100182	12/16/25	INFRAMARK LLC	163549	Nov 2025 District management services	District Management	531150-51301	\$2,500.00
001	100182	12/16/25	INFRAMARK LLC	163549	Nov 2025 District management services	Onsite Staff	534215-51301	\$5,833.33
001	100182	12/16/25	INFRAMARK LLC	163549	Nov 2025 District management services	Field Management	531152-51301	\$1,500.00
001	100182	12/16/25	INFRAMARK LLC	1163361	Maintenance Services	Amenity R&M	546176-57201	\$1,362.00
001	100182	12/16/25	INFRAMARK LLC	163735	Sep 2025 District management services	Field Management	531152-51301	\$12,000.00
001	100182	12/16/25	INFRAMARK LLC	164575	COPIES AND POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$16.64
001	100182	12/16/25	INFRAMARK LLC	165675	Dec 2025 District management services	Accounting Services	532001-51301	\$1,000.00
001	100182	12/16/25	INFRAMARK LLC	165675	Dec 2025 District management services	Dissemination Agent/Reporting	531012-51301	\$700.00
001	100182	12/16/25	INFRAMARK LLC	165675	Dec 2025 District management services	District Management	531150-51301	\$2,500.00
001	100182	12/16/25	INFRAMARK LLC	165675	Dec 2025 District management services	Field Management	531152-51301	\$1,500.00
001	100182	12/16/25	INFRAMARK LLC	165675	Dec 2025 District management services	Onsite Staff	534215-51301	\$5,833.33
001	100183	12/16/25	ECO-LOGIC SERVICES LLC	5788	Sep 2025 Pond maintenance	Aquatics - Contract	534067-53908	\$4,800.00
001	100183	12/16/25	ECO-LOGIC SERVICES LLC	5903	Oct 2025 Pond maintenance	Aquatics - Contract	534067-53908	\$5,875.00
001	100183	12/16/25	ECO-LOGIC SERVICES LLC	6026	Nov 2025 Pond maintenance	Aquatics - Contract	534067-53908	\$5,875.00
001	100184	12/16/25	FLA POOLS INC	1194649	Tile and pavers repair	Amenity R&M	546176-57210	\$107.58
001	100185	12/16/25	TAMPA HOLIDAY LIGHTING	7474	HOLIDAY LIGHT AND DECORATION	Misc-Contingency	549900-57201	\$3,329.25
001	100186	12/16/25	BRYAN IRIZARRY VELEZ	INV0031	Cleaning Services	Janitorial - Contract	534026-57201	\$600.00
001	100186	12/16/25	BRYAN IRIZARRY VELEZ	INV0040	Cleaning Services	Janitorial - Contract	534026-57201	\$600.00
001	100187	12/16/25	STRALEY ROBIN VERICKER	27305	SEP 2025 DISTRICT COUNSEL SERVICE	District Counsel	531146-51301	\$2,877.00
001	100187	12/16/25	STRALEY ROBIN VERICKER	27426	OCT 2025 DISTRICT COUNSEL SERVICE	District Counsel	531146-51301	\$1,612.00
001	100188	12/16/25	ACTION SECURITY, INC	31233	Dic 2025 Security monitoring system	Security Monitoring Services	534368-57201	\$125.00
001	100189	12/16/25	ITZ ELECTRIC CORP	F2088	New Ceiling Fans	Amenity R&M	546176-53908	\$2,625.00
001	100190	12/16/25	FIELDS CONSULTING GROUP LLC	3712	SIGNS	Misc-Contingency	549900-57201	\$500.00
001	100191	12/16/25	ZEBRA CLEANING TEAM	8166	GRIDS AND LABOR	Pool Additional Treatments	531034-53908	\$2,397.00
001	100191	12/16/25	ZEBRA CLEANING TEAM	8269	Nov 2025 Pool cleaning service	Pool Maintenance - Contract	534078-57201	\$1,300.00
001	100191	12/16/25	ZEBRA CLEANING TEAM	8300	Nov 2025 Pool cleaning service	Pool Maintenance - Contract	534078-57201	\$350.00
001	100191	12/16/25	ZEBRA CLEANING TEAM	8336	Nov 2025 Pool cleaning service	Pool Maintenance - Contract	534078-57201	\$1,300.00
001	100192	12/16/25	STANTEC CONSULTING SERVICES	2493363	district engineer	District Engineer	531147-51301	\$1,578.25
001	100193	12/16/25	Disclosure Technology Services, LLC	1611	DUES	Disclosure Report	531142-51301	\$2,500.00
001	100194	12/16/25	FINN OUTDOOR	2952	Erosion/Pond Bank Restoration 09/25	Misc-Contingency	549900-53908	\$16,200.00
001	100195	12/16/25	BL POOLS DBA AQUASENTRY	SEKG9GT-103	Replaced Equipment	Amenity R&M	546176-57201	\$639.95
001	100195	12/16/25	BL POOLS DBA AQUASENTRY	SEKG9GT-102	Cleaning and Maintenance	Pool Maintenance - Contract	534078-57201	\$831.25
001	100195	12/16/25	BL POOLS DBA AQUASENTRY	SEKG9GT-191	Cleaning and Maintenance	Pool Maintenance - Contract	534078-57201	\$1,995.00
001	100196	12/16/25	DOWN TO EARTH	155108	Oct 2025 Landscaping maintenance	Landscape - Contract	534171-53908	\$9,918.00
001	100196	12/16/25	DOWN TO EARTH	158308	Nov 2025 Landscaping maintenance	Landscape - Contract	534171-53908	\$9,918.00
001	100196	12/16/25	DOWN TO EARTH	157935	Monument Signs Annuals	Landscape - Plant Replacement Program	546468-53908	\$552.37
001	100196	12/16/25	DOWN TO EARTH	160637	Dec2025 Landscaping maintenance	Landscape - Contract	534171-53908	\$9,918.00
001	100197	12/16/25	MHD COMMUNICATIONS	36284	CAMERA SERVICE	Security Monitoring Services	534368-57201	\$1,078.48
001	100198	12/30/25	INFRAMARK LLC	166728	POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$5.18
001	1070	12/09/25	ALBERTO VIERA	AV-110625	BOARD 11/06/25	Supervisor Fees	511100-51301	\$200.00
001	1070	12/09/25	ALBERTO VIERA	AV-120425	BOARD 12/04/25	Supervisor Fees	511100-51301	\$200.00
001	1074	12/09/25	CARLOS DE LA OSSA	CO-110625	BOARD 11/06/25	Supervisor Fees	511100-51301	\$200.00
001	1074	12/09/25	CARLOS DE LA OSSA	CO-120425	BOARD 12/04/25	Supervisor Fees	511100-51301	\$200.00
001	1080	12/09/25	KYLE SMITH	KS-110625	BOARD 11/06/25	Supervisor Fees	511100-51301	\$200.00
001	1080	12/09/25	KYLE SMITH	KS-120425	BOARD 12/04/25	Supervisor Fees	511100-51301	\$200.00
001	1082	12/09/25	NICHOLAS J. DISTER	ND-110625	BOARD 11/06/25	Supervisor Fees	511100-51301	\$200.00
001	1082	12/09/25	NICHOLAS J. DISTER	ND-120425	BOARD 12/04/25	Supervisor Fees	511100-51301	\$200.00
001	1083	12/09/25	RYAN MOTKO	RM-110625	BOARD 11/06/25	Supervisor Fees	511100-51301	\$200.00
001	1083	12/09/25	RYAN MOTKO	RM-120425	BOARD 12/04/25	Supervisor Fees	511100-51301	\$200.00
001	1091	12/19/25	NANCY C. MILLAN, TAX COLLECTOR	110425-1539	TAX COLLECTOR	Dues, Licenses & Fees	554020-51301	\$490.34
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$43.85

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

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

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$4.30
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$19.13
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$16.11
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$30.06
001	300079	12/03/25	TRUIST BANK	102225-1469-ACH	OCTOBER EXPENSES	Community Events	549052-57201	\$157.99
001	300080	12/17/25	BOCC ACH	112625-3466-ACH	WATER 10/27-11/24/25	Water/Waste	543018-53150	\$1,799.66
001	300081	12/18/25	CHARTER COMMUNICATIONS - ACH	2458267120125-ACH	SVC PRD 12/01-12/31/25	Amenity Internet	541016-53150	\$205.00
001	300082	12/19/25	TECO ACH	120525-6005-ACH	09/26-10/28/25 ELECTRIC	Electric Utility Services	543041-53150	\$6,591.61
001	300083	12/26/25	TECO ACH	120325-8655-ACH	10/29-11/25/25 Electric	Electric Utility Services	543041-53150	\$2,237.15
001	300084	12/26/25	TECO ACH	120325-5677-ACH	10/29-11/25/25 Electric	Electric Utility Services	543041-53150	\$699.10
001	300085	12/26/25	TECO ACH	120325-5651-ACH	10/29-11/25/25 Electric	Electric Utility Services	543041-53150	\$233.03
001	300086	12/26/25	TECO ACH	120325-3107-ACH	10/29-11/25/25 Electric	Electric Utility Services	543041-53150	\$2,376.98
001	300087	12/30/25	IPFS CORPORATION - ACH	121225-1318	INSURANCE MONTHLY PAYMENT	General Liability	545002-51325	\$1,910.65
001	300087	12/30/25	IPFS CORPORATION - ACH	121225-1318	INSURANCE MONTHLY PAYMENT	Public Officials Insurance	545008-51325	\$283.25
001	300090	12/02/25	IPFS CORPORATION - ACH	24122614	INSURANCE MONTHLY PAYMENT	General Liability	545002-51325	\$3,912.26
001	300090	12/02/25	IPFS CORPORATION - ACH	24122614	INSURANCE MONTHLY PAYMENT	Public Officials Insurance	545008-51325	\$579.99
<b>Fund Total</b>								<b>\$160,976.40</b>

**SERIES 2018 DEBT SERVICE FUND - 200**

200	1084	12/09/25	SHERWOOD MANOR CDD	11112025 - 01	SERIES 2018 AND SERIES 2023 DS	Cash in Transit	103200	\$2,796.90
200	1084	12/09/25	SHERWOOD MANOR CDD	11112025 - 01	SERIES 2018 AND SERIES 2023 DS	Cash in Transit	103200	\$946.26
200	1084	12/09/25	SHERWOOD MANOR CDD	12052025-1205	SERIES 2018 & SERIES 2023 FY26 DS	Cash in Transit	103200	\$300,975.13
<b>Fund Total</b>								<b>\$304,718.29</b>

**SERIES 2023 DEBT SERVICE FUND - 201**

201	1084	12/09/25	SHERWOOD MANOR CDD	11112025 - 01	SERIES 2018 AND SERIES 2023 DS	Cash in Transit	103200	\$2,845.03
201	1084	12/09/25	SHERWOOD MANOR CDD	11112025 - 01	SERIES 2018 AND SERIES 2023 DS	Cash in Transit	103200	\$962.55
201	1084	12/09/25	SHERWOOD MANOR CDD	12052025-1205	SERIES 2018 & SERIES 2023 FY26 DS	Cash in Transit	103200	\$306,154.23
<b>Fund Total</b>								<b>\$309,961.81</b>

<b>Total Checks Paid</b>	<b>\$775,656.50</b>
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*Sherwood Manor  
Community  
Development  
District*

*Financial Report*

*December 31, 2025*

**CLEAR PARTNERSHIPS**



**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of December 31, 2025

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL	SERIES 2018	SERIES 2023	SERIES 2018	SERIES 2023	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>ASSETS</b>								
Cash - Operating Account	\$ 687,005	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 687,005
Accounts Receivable - Off-Roll	-	-	93,755	-	-	-	-	93,755
Due From Other Funds	-	129,477	131,706	-	-	-	-	261,183
Investments:								
Construction Fund	-	-	-	-	200,231	-	-	200,231
Prepayment Account	-	1	-	-	-	-	-	1
Reserve Fund	-	473,878	644,750	-	-	-	-	1,118,628
Revenue Fund	-	329,503	369,938	-	-	-	-	699,441
Deposits	39	-	-	-	-	-	-	39
Fixed Assets								
Improvements - Stormwater Management	-	-	-	-	-	4,049,633	-	4,049,633
Improvements - Amenity	-	-	-	-	-	1,762,109	-	1,762,109
Improvements - Landscape & Hardscape	-	-	-	-	-	404,963	-	404,963
Equipment - Security	-	-	-	-	-	15,521	-	15,521
Construction Work In Process	-	-	-	-	-	5,614,865	-	5,614,865
Amount Avail In Debt Services	-	-	-	-	-	-	1,706,183	1,706,183
Amount To Be Provided	-	-	-	-	-	-	15,953,817	15,953,817
<b>TOTAL ASSETS</b>	<b>\$ 687,044</b>	<b>\$ 932,859</b>	<b>\$ 1,240,149</b>	<b>\$ -</b>	<b>\$ 200,231</b>	<b>\$ 11,847,091</b>	<b>\$ 17,660,000</b>	<b>\$ 32,567,374</b>

**LIABILITIES**

Accounts Payable	\$ 16,019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,019
Bonds Payable - Series 2018	-	-	-	-	-	-	8,555,000	8,555,000
Bonds Payable - Series 2023	-	-	-	-	-	-	9,105,000	9,105,000
Due To Other Funds	261,183	-	-	-	-	-	-	261,183
<b>TOTAL LIABILITIES</b>	<b>277,202</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,660,000</b>	<b>17,937,202</b>

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of December 31, 2025

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL	SERIES 2018	SERIES 2023	SERIES 2018	SERIES 2023	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>FUND BALANCES</b>								
Restricted for:								
Debt Service	-	932,859	1,240,149	-	-	-	-	2,173,008
Capital Projects	-	-	-	-	200,231	-	-	200,231
Unassigned:	409,842	-	-	-	-	11,847,091	-	12,256,933
<b>TOTAL FUND BALANCES</b>	<b>409,842</b>	<b>932,859</b>	<b>1,240,149</b>	<b>-</b>	<b>200,231</b>	<b>11,847,091</b>	<b>-</b>	<b>14,630,172</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 687,044</b>	<b>\$ 932,859</b>	<b>\$ 1,240,149</b>	<b>\$ -</b>	<b>\$ 200,231</b>	<b>\$ 11,847,091</b>	<b>\$ 17,660,000</b>	<b>\$ 32,567,374</b>

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 1,042	\$ 1,042	0.00%
Clubhouse Rentals	-	150	150	0.00%
Special Assmnts- Tax Collector	875,644	603,022	(272,622)	68.87%
Other Miscellaneous Revenues	-	308	308	0.00%
<b>TOTAL REVENUES</b>	<b>875,644</b>	<b>604,522</b>	<b>(271,122)</b>	<b>69.04%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	3,000	9,000	25.00%
Dissemination Agent/Reporting	10,000	700	9,300	7.00%
Trustees Fees	8,200	2,128	6,072	25.95%
Disclosure Report	8,400	3,900	4,500	46.43%
District Counsel	15,000	6,054	8,946	40.36%
District Engineer	12,000	1,578	10,422	13.15%
District Management	30,000	7,500	22,500	25.00%
Field Management	18,000	16,500	1,500	91.67%
Accounting Services	12,000	3,000	9,000	25.00%
Auditing Services	6,200	-	6,200	0.00%
Onsite Staff	70,000	17,500	52,500	25.00%
Website ADA Compliance	1,500	-	1,500	0.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	500	22	478	4.40%
General Liability	25,354	9,803	15,551	38.66%
Public Officials Insurance	3,240	1,129	2,111	34.85%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,000	-	2,000	0.00%
Misc Non Ad Valorem Taxes	4,000	490	3,510	12.25%
Bank Fees	250	755	(505)	302.00%
Website Admin Services	1,500	-	1,500	0.00%
Dues, Licenses & Fees	500	175	325	35.00%
<b>Total Administration</b>	<b>243,744</b>	<b>74,234</b>	<b>169,510</b>	<b>30.46%</b>

**Utility Services**

Amenity Internet	2,500	615	1,885	24.60%
Water/Waste	16,000	5,852	10,148	36.58%
Electric Utility Services	120,000	29,923	90,077	24.94%
<b>Total Utility Services</b>	<b>138,500</b>	<b>36,390</b>	<b>102,110</b>	<b>26.27%</b>

**Other Physical Environment**

Wildlife Control	9,000	-	9,000	0.00%
Waterway Management Program	10,000	-	10,000	0.00%
Aquatics - Contract	22,200	16,450	5,750	74.10%

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Debris Removal	20,000	-	20,000	0.00%
Landscape - Contract	235,000	29,754	205,246	12.66%
Landscape - Other R&M	9,000	-	9,000	0.00%
R&M-Wetland Monitoring	5,000	-	5,000	0.00%
Ditch Cleanup	5,000	-	5,000	0.00%
Landscape - Plant Replacement Program	5,000	552	4,448	11.04%
Storm Cleanup	35,000	-	35,000	0.00%
Landscape - Mulch	14,000	-	14,000	0.00%
Landscape - Irrigation Maintenance	3,500	-	3,500	0.00%
<b>Total Other Physical Environment</b>	<b>372,700</b>	<b>46,756</b>	<b>325,944</b>	<b>12.55%</b>
<b><u>Parks and Recreation</u></b>				
Pool Monitor	12,000	4,352	7,648	36.27%
Pool Additional Treatments	4,000	1,300	2,700	32.50%
Janitorial - Supplies/Others	1,000	-	1,000	0.00%
Janitorial - Contract	9,600	1,200	8,400	12.50%
Pool Maintenance - Contract	12,600	5,884	6,716	46.70%
Amenity Pest Control	2,000	-	2,000	0.00%
Security Monitoring Services	2,000	2,503	(503)	125.15%
Amenity R&M	35,000	2,002	32,998	5.72%
Entrance Monuments, Gates, Walls R&M	15,000	-	15,000	0.00%
Garbage Dumpster - Rental/Collection	5,000	-	5,000	0.00%
Community Events	10,000	891	9,109	8.91%
Misc-Contingency	10,000	3,044	6,956	30.44%
Key Card Distribution	2,500	-	2,500	0.00%
<b>Total Parks and Recreation</b>	<b>120,700</b>	<b>21,176</b>	<b>99,524</b>	<b>17.54%</b>
<b>TOTAL EXPENDITURES</b>	<b>875,644</b>	<b>178,556</b>	<b>697,088</b>	<b>20.39%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	425,966	425,966	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>(16,124)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 409,842</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025  
Series 2018 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 7,693	\$ 7,693	0.00%
Special Assmnts- Tax Collector	634,991	434,195	(200,796)	68.38%
<b>TOTAL REVENUES</b>	<b>634,991</b>	<b>441,888</b>	<b>(193,103)</b>	<b>69.59%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	195,000	185,000	10,000	94.87%
Interest Expense	439,991	222,134	217,857	50.49%
<b>Total Debt Service</b>	<b>634,991</b>	<b>407,134</b>	<b>227,857</b>	<b>64.12%</b>
<b>TOTAL EXPENDITURES</b>	<b>634,991</b>	<b>407,134</b>	<b>227,857</b>	<b>64.12%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	34,754	34,754	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>898,105</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 932,859</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025  
Series 2023 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 7,863	\$ 7,863	0.00%
Special Assmnts- Tax Collector	641,566	441,667	(199,899)	68.84%
Special Assmnts- CDD Collected	-	213,525	213,525	0.00%
<b>TOTAL REVENUES</b>	<b>641,566</b>	<b>663,055</b>	<b>21,489</b>	<b>103.35%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	145,000	-	145,000	0.00%
Interest Expense	496,566	249,959	246,607	50.34%
<b>Total Debt Service</b>	<b>641,566</b>	<b>249,959</b>	<b>391,607</b>	<b>38.96%</b>
<b>TOTAL EXPENDITURES</b>	<b>641,566</b>	<b>249,959</b>	<b>391,607</b>	<b>38.96%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	413,096	413,096	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>827,053</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,240,149</b>		

**SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending December 31, 2025  
Series 2023 Capital Projects Fund (301)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,956	\$ 1,956	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,956</b>	<b>1,956</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,956	1,956	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>198,275</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 200,231</u></b>		

# Bank Account Statement

Monday, January 26, 2026

Sherwood Manor CDD

Page 1

**Bank Account No.** 9155

**Statement No.** 12\_25

**Statement Date**

12/31/2025

<b>G/L Account No. 101001 Balance</b>	687,004.96	<b>Statement Balance</b>	748,893.81
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	687,004.96	<b>Subtotal</b>	748,893.81
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-61,888.85
<b>Ending G/L Balance</b>	687,004.96	<b>Ending Balance</b>	687,004.96

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							0.00
12/01/2025		JE000848	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	29,439.66	29,439.66	0.00
12/04/2025		JE000849	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	972,610.44	972,610.44	0.00
12/17/2025		JE000868	Miscellaneous Revenues	Other Lisa Joiner-Cummins - Ck #1418 12/12/2025 - Fence Easement Fee for Naomi Pa	150.00	150.00	0.00
12/18/2025		JE000869	Miscellaneous Revenues	Other Sabrina Hopkins - Ck #1042 12/15/2025 - Fence Easement Recording Fee fo	150.00	150.00	0.00
12/19/2025		JE000870	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	440,940.56	440,940.56	0.00
12/31/2025		JE000884	Interest - Investments	Interest Earned	965.69	965.69	0.00
<b>Total Deposits</b>					1,444,256.35	1,444,256.35	0.00
<b>Checks</b>							0.00
12/03/2025	Payment	300079	TRUIST BANK	Inv: 102225-1469-ACH	-271.44	-271.44	0.00
12/09/2025	Payment	1070	ALBERTO VIERA	Check for Vendor V00048	-400.00	-400.00	0.00
12/09/2025	Payment	1074	CARLOS DE LA OSSA	Check for Vendor V00061	-400.00	-400.00	0.00
12/09/2025	Payment	1080	KYLE SMITH	Check for Vendor V00066	-400.00	-400.00	0.00
12/09/2025	Payment	1082	NICHOLAS J. DISTER	Check for Vendor V00034	-400.00	-400.00	0.00
12/09/2025	Payment	1084	SHERWOOD MANOR CDD	Check for Vendor V00035	-614,680.10	-614,680.10	0.00
12/16/2025	Payment	100182	INFRAMARK LLC	Inv: 160647, Inv: 1163361,	-47,978.63	-47,978.63	0.00
12/16/2025	Payment	100185	TAMPA HOLIDAY LIGHTING	Inv: 7474	-3,329.25	-3,329.25	0.00
12/16/2025	Payment	100186	BRYAN IRIZARRY VELEZ	Inv: INV0031, Inv: INV0040	-1,200.00	-1,200.00	0.00
12/16/2025	Payment	100188	ACTION SECURITY, INC	Inv: 31233	-125.00	-125.00	0.00
12/16/2025	Payment	100189	ITZ ELECTRIC CORP	Inv: F2088	-2,625.00	-2,625.00	0.00

# Bank Account Statement

Monday, January 26, 2026

Sherwood Manor CDD

Page 2

**Bank Account No.** 9155  
**Statement No.** 12\_25

**Statement Date** 12/31/2025

Date	Type	Check No.	Description	Inv No.	Debit	Credit	Balance
12/16/2025	Payment	100190	FIELDS CONSULTING GROUP LLC	Inv: 3712	-500.00	-500.00	0.00
12/16/2025	Payment	100192	STANTEC CONSULTING SERVICES	Inv: 2493363	-1,578.25	-1,578.25	0.00
12/16/2025	Payment	100194	FINN OUTDOOR	Inv: 2952	-16,200.00	-16,200.00	0.00
12/16/2025	Payment	100195	BL POOLS DBA AQUASENTRY MHD	Inv: SEKG9GT-102, Inv: SEKG9GT-103, Inv: SEKG9G	-3,466.20	-3,466.20	0.00
12/16/2025	Payment	100197	COMMUNICATION S	Inv: 36284	-1,078.48	-1,078.48	0.00
12/17/2025	Payment	300080	BOCC ACH CHARTER	Inv: 112625-3466-ACH	-1,799.66	-1,799.66	0.00
12/18/2025	Payment	300081	COMMUNICATION S - ACH	Inv: 2458267120125-ACH	-205.00	-205.00	0.00
12/19/2025	Payment	1091	NANCY C. MILLAN, TAX COLLECTOR	Payment of Invoice 001709	-490.34	-490.34	0.00
12/19/2025	Payment	300082	TECO ACH	Inv: 120525-6005-ACH	-6,591.61	-6,591.61	0.00
12/26/2025	Payment	300083	TECO ACH	Inv: 120325-8655-ACH	-2,237.15	-2,237.15	0.00
12/26/2025	Payment	300084	TECO ACH	Inv: 120325-5677-ACH	-699.10	-699.10	0.00
12/26/2025	Payment	300085	TECO ACH	Inv: 120325-5651-ACH	-233.03	-233.03	0.00
12/26/2025	Payment	300086	TECO ACH	Inv: 120325-3107-ACH	-2,376.98	-2,376.98	0.00
12/30/2025	Payment	100198	INFRAMARK LLC IPFS	Inv: 166728	-5.18	-5.18	0.00
12/30/2025	Payment	300087	CORPORATION - ACH	Inv: 121225-1318	-2,193.90	-2,193.90	0.00
12/22/2025		JE000885	Bank Fees IPFS	Bank Fees	-250.54	-250.54	0.00
12/02/2025	Payment	300090	CORPORATION - ACH	Inv: 24122614	-4,492.25	-4,492.25	0.00
<b>Total Checks</b>					-716,207.09	-716,207.09	0.00

**Adjustments**

**Total Adjustments**

**Outstanding Checks**

10/16/2025	Payment	001701	IPFS CORPORATION - ACH	INSURANCE MONTHLY PAYMENT			-2,188.90
12/09/2025	Payment	1083	RYAN MOTKO	Check for Vendor V00052			-400.00
12/16/2025	Payment	100183	ECO-LOGIC SERVICES LLC	Inv: 5788, Inv: 5903, Inv: 6026			-16,550.00
12/16/2025	Payment	100184	FLA POOLS INC	Inv: 1194649			-107.58
12/16/2025	Payment	100187	STRALEY ROBIN VERICKER	Inv: 27305, Inv: 27426			-4,489.00
12/16/2025	Payment	100191	ZEBRA CLEANING TEAM	Inv: 8166, Inv: 8269, Inv: 8300, Inv: 8336			-5,347.00
12/16/2025	Payment	100193	Disclosure Technology Services, LLC	Inv: 1611			-2,500.00
12/16/2025	Payment	100196	DOWN TO EARTH	Inv: 155108, Inv: 157935,			-30,306.37
<b>Total Outstanding Checks</b>							-61,888.85

# Bank Account Statement

Monday, January 26, 2026

Sherwood Manor CDD

Page 3

**Bank Account No.** 9155

**Statement No.** 12\_25

**Statement Date**

12/31/2025

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## Outstanding Deposits

## Total Outstanding Deposits



**Down to Earth Landscape & Irrigation**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700

**Estimate: #138734**

**Customer Address**

Inframark  
Jayna Cooper  
2005 Pan Am Circle Suite 300  
Tampa, Florida 33604  
Jayna.Cooper@inframark.com  
813-608-8242

**Billing Address**

Jayna Cooper  
Inframark  
2005 Pan Am Circle Suite 300  
Tampa, FL 33604

**Physical Job Address**

Sherwood Manor CDD  
1801 12th St. SE  
Ruskin, FL 33570

**Job**

Sod Dog Park - Jan 2026

**Estimated Job Start Date**

January 30, 2026

**Proposed By**

Alexandra Steiner

**Due Date**

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
<b>Tree/Plant Installation</b>				
Site Prep, Removal, & Disposal (E)				\$170.00
St. Augustine "Floritam" Sod installed (E)	Square Foot	100	\$1.98	\$198.49
Comand Scape Planting Mix	Cubic Yard	0.25	\$133.52	\$33.38
<b>Irrigation Installation</b>				
Irrigation Labor (Hide)				\$85.00
			<b>Subtotal</b>	<b>\$486.87</b>
			Estimated Tax	\$0.00
			<b>Job Total</b>	<b>\$486.87</b>

Furnish and Install approximately 100 sqft. sod at dog park front entry. Additional grading to be completed as needed.

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Alexandra Steiner  
Down to Earth

01/21/2026

Date

Jayna Cooper

1-21-26

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Proposal to NO.**

Sherwood ADA Chair lift RVD

**DATE** 2025-11-25



**CONTRACT / PROPOSAL**

**CONTACT**

**NAME** Sherwood Manor CDD Ken Hoefle

**ADDRESS** 2005 Pam Am Circle Site 3 Tampa, FL 33607

**JOB SITE:**

**EMAIL** [Ken.Hoefle@inframark.com](mailto:Ken.Hoefle@inframark.com)

**TEL**

**ORDER TAKEN BY:** Pat Hanley

We hereby propose to furnish the materials and perform the labor to perform the necessary steps to complete work

Hanley Pools will perform the work as follows;

	QT	Cost
Install ADA chair lift (chair supplied by Sherwood )		\$5,600.00
Install concrete pad with Jig		
To provide a replacement rechargeable battery for the ADA lift and a handheld positioning remote for the ADA chair		\$493.00
Handheld remote		\$298.50

All material is guaranteed to be as specified, and the above work is to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of (TOTAL)

With payments to be made as follows:  
 If paying by debit or credit card, there is a 3.5% convenience fee charge, you can pay online, by Zelle at 813-940-9875  
 Or call 813-839-7665 during business hours.

If paying by check:  
 Make checks payable to: Hanley Pools LLC

**Payment structure**

Down payment 50% \$3,195.75

Final 50% \$3,195.75

L# CPC1461025  
 Hanley Pools LLC  
 PO Box 6004 Sun City Center, FL 33571  
 Phone 813-839-7665  
 info@flapools.com  
 L# CPC1461025

**TOTAL \$6,391.50**

Respectfully submitted by

*Pat Hanley*

INT

Cancellation of this contract may result in a cancellation fee. This fee will be based on expenses incurred or to be incurred due to cancelation, including, but not limited to administration fees, commissions, material restocking, labor charges and municipal government charges.

\*Pool finish prices include: draining of pool, acid washing, pressure washing, and removal of up to 5% of total surface area, undercut all perimeter tile borders and fixtures, final clean-up, and maintenance instructions. All work performed has a **one-year warranty** against defects in materials and workmanship. Pool finishes are not warranted against discoloration, staining, pitting, or etching inasmuch as this is commonly due to the local water, wrong use of chemicals, or Stains caused by lack of cleaning.

\*Fill water is not warranted. Structural cracks in decks and pools are not warranted. **IN THE EVENT OF UNFORESEEN ISSUES IN THE EXISTING PLASTER, INCLUDING BUT NOT LIMITED TO FLAKING, DELAMINATION, OR HOLLOW SPOTS, THE HOMEOWNER WILL BE NOTIFIED OF ANY ADDITIONAL COSTS.**

I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

\*I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

\*1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

\*After work is completed and the pool is filled with water, due to water pressure, leaks may occur. If the leaks are not a result from our work or part of our work, the homeowner will pay for the leak detection and leak repair.

\*No powder chemicals (chlorine, stabilizer, etc) or chlorine tablets shall be placed on any surface. Powder chemicals shall be put into the skimmer or diluted. Surface warranty will be voided if powdered chemicals are distributed directly to the water surface.

\*Trichlor should not be placed directly on any pool or spa surface.

In the event of default by the Home Owner of any of the provisions of this contract, the Home Owner shall pay all collection costs and interest from the date of default, including any reasonable attorney's fees.

\*Failure to pay the contract amount as scheduled voids all implied or written warranties.

If more than 5% of the existing interior is hollow or failing, an additional cost will be incurred by the homeowner to remove or dispose of it.

\*If well-pointing is needed to control groundwater, there will be an additional cost.

\*Eco Finish Interiors will contour to your existing surface; it will only be as smooth as the surface it goes over. There is an additional cost to add a smooth sub-surface under the Eco Finish surface, It is normal when applying ECO Finish to cover/protect the tile that there may be a slight overlap at the bottom of the tile, which is normal and not to be considered a workmanship issue.

**LIEN LAW ADDENDUM**

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001- 713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY.

FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

**Note-This proposal may be withdrawn by us if not accepted within 7 days.**

**ACCEPTANCE OF CONTRACT**

**The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.**

SIGNATURE OF AGGREMENT OF CONTRACT

*Jayna Cooper*

DATE

January 5, 2026

Any alteration or deviation from the above specifications that incurs extra costs will be executed only upon written order and will incur an additional charge over and above the estimate.

All agreements are contingent upon strikes, accidents, or delays beyond our control.

**NOTICE OF TERMS: All past due amounts are subject to a monthly late charge of 5% PLUS all cost of collections and reasonable Attorney fees**

Fields Consulting Group, LLC (dba. Mike's Signs)  
 11749 Crestridge Loop  
 New Port Richey, FL  
 34655-0017 USA  
 signsandgraphicsbymike@gmail.com

*Fields*  
 CONSULTING GROUP, LLC  
 11749 Crestridge Loop  
 Trinity, FL 34655



## Estimate

### ADDRESS

Inframark  
 Sherwood Manor CDD  
 Attn: Rollamay Turkoane /  
 Brooke Chapman / Jayna  
 Cooper  
 2005 Pan Am Circle #300  
 Tampa, FL 33607

ESTIMATE # 1823

DATE 01/13/2026

### SALES REP

Mike Fields

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install (Signage)	Custom "Big Pool Rules" (52" wide x 84" tall) 3mm maxmetal with direct print and gloss laminate; Installed on wall with tapcons	1	600.00	600.00
	Install (Signage)	Custom "Small Pool Rules" sign (24" wide x 36" tall) 3mm maxmetal with direct print and gloss laminate; Installed on wall with tapcons.	1	300.00	300.00

SUBTOTAL 900.00  
 TAX 0.00  
 TOTAL **\$900.00**

Accepted By

Signed by:  
  
 1F3BE9E795D0415...

Accepted Date

1/23/2026



## Sherwood Manor CDD

Field Inspection Report - January - Down to Earth

Tuesday, January 20, 2026

Prepared For Board of Supervisors

9 Items Identified

Paul Young

District Field Inspector

**Green - Completed**

**Red - Item has not been addressed**

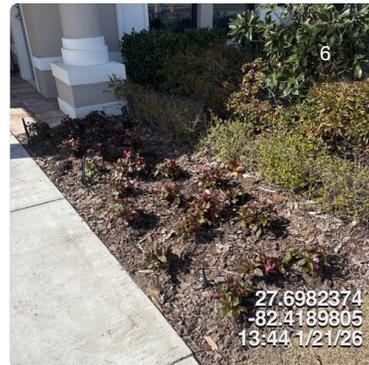
**Orange - Monitoring / In progress**

# Item 1 - Community Signage Annuals

Assigned To: Down 2 Earth

## Community Signage:

- All community entrance signage beds have been rotated with new annuals.
- Annuals in front of the Amenity Center have also been changed and look healthy and vibrant.



## Item 2 - Pool Landscape

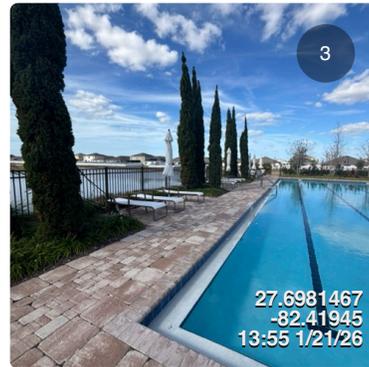
Assigned To: Down 2 Earth

### Amenity Pool:

- Pool looks clear and blue.
- All furniture is intact and clean.

### Trees:

- Some leaning trees inside the landscaping will be addressed by Down to Earth on the next service visit.



### Item 3 - Amenity Landscape

Assigned To: Down 2 Earth

#### Amenity Center:

- Landscaping is well maintained.

#### Basketball Court:

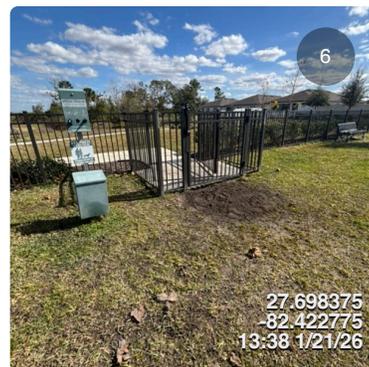
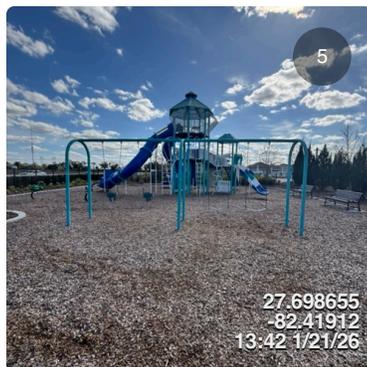
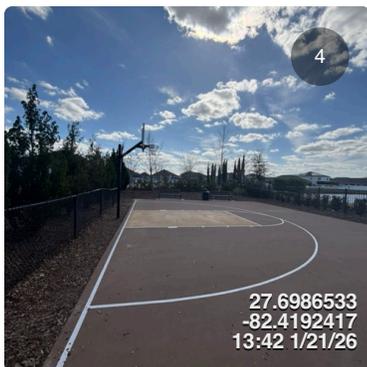
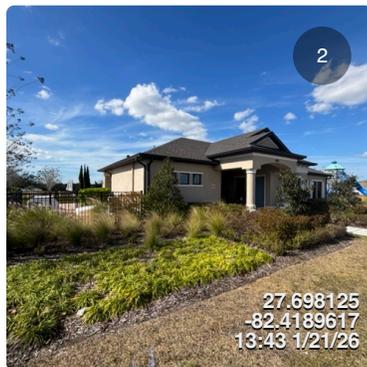
- Clean and organized.

#### Playground Equipment:

- Intact and operational.

#### Dog Park:

- Water pooling area was filled with dirt.
- Sod will be added on the next service visit.



## Item 4 - Mailbox Kiosk

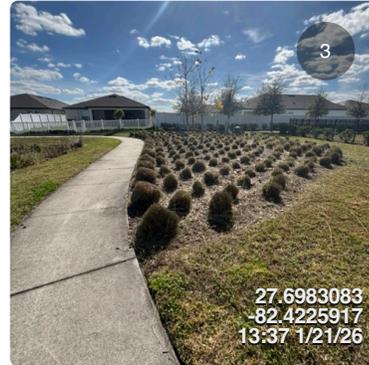
Assigned To: Down 2 Earth

Mailbox Kiosk:

- Clean and intact.

Down to Earth:

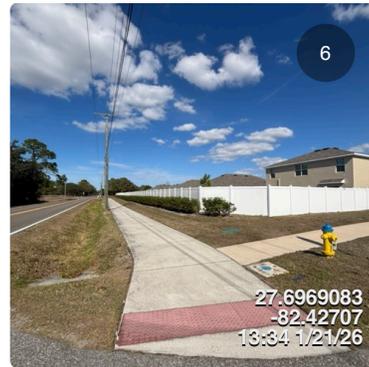
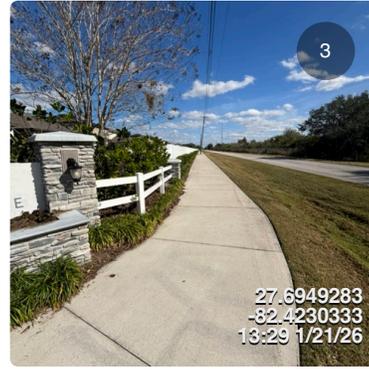
- Has begun trimming fountain grasses throughout the community.



## Item 5 - Perimeter Landscaping

### Perimeter Landscaping:

- Well maintained.
- Ditches along the roadside are clear of debris.
- Landscaping around the perimeter is evenly trimmed and well maintained.

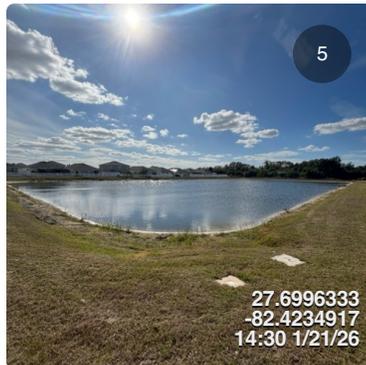
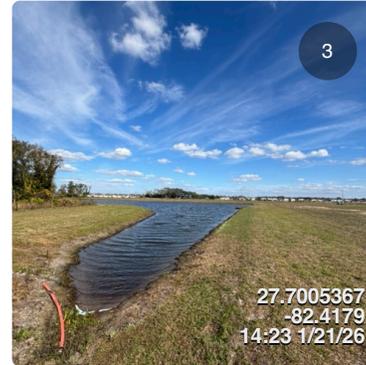


## Item 6 - Pond Maintenance

Assigned To: Eco-Logic

### Pond Maintenance:

- Ecologic is maintaining the ponds per contract.
- Little to no algae observed.
- Minimal to no trash currently observed.
- All pond bank mowing have been serviced.



## Item 7 - Perimeter Mowing

Assigned To: Eco-Logic / Down 2 Earth

### Perimeter Mowing:

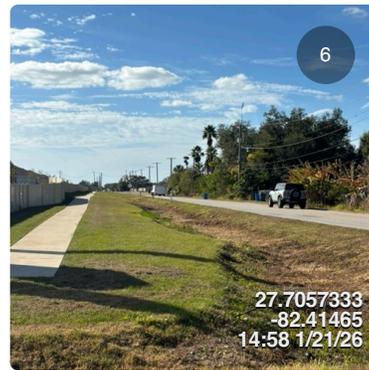
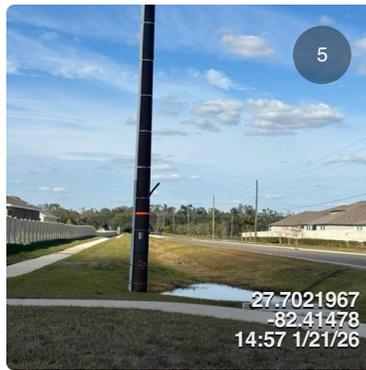
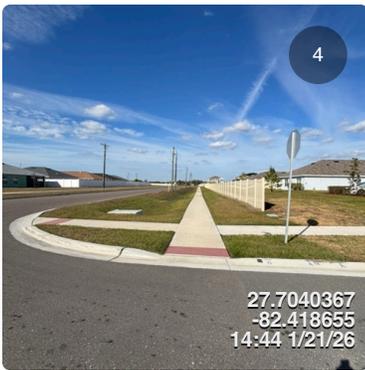
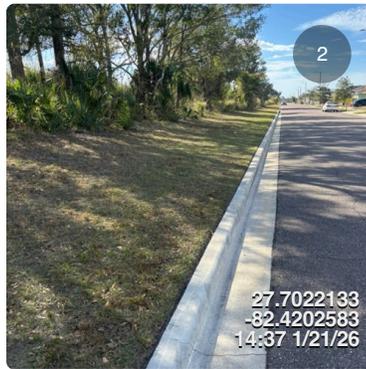
- All perimeter mowing is completed and well maintained per contract.

### Ditches:

- Clean and clear of debris.

### D1 Ditch:

- Still has some trash and debris that needs to be addressed.



## Item 8 - Sidewalk Maintenance

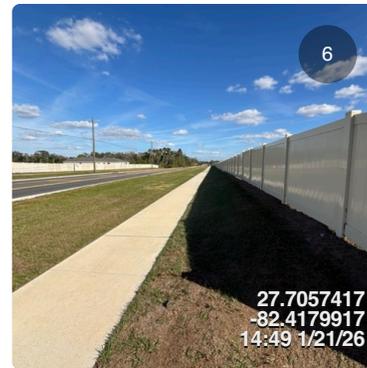
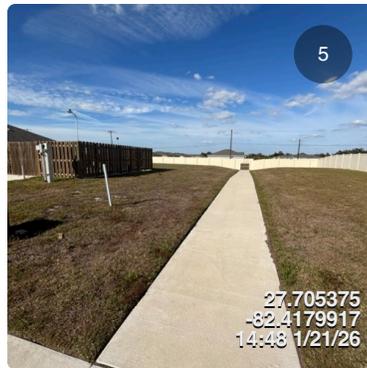
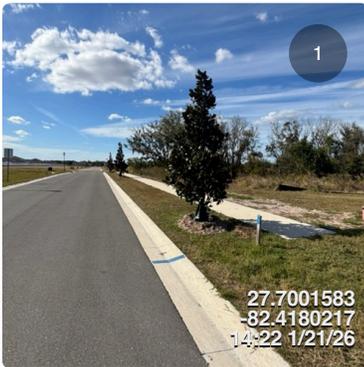
Assigned To: Down 2 Earth

### Community Sidewalks:

- Well maintained.
- Edging is per contract and looks clean and organized.

### Newly Installed Trees & Ace Outlaws Roundabout:

- Installation is nearly completed.
- Down to Earth will monitor the new install and advise when the sod is ready for cutting.



## Item 9 - Pond Maintenance

Assigned To: Eco-Logic

Pond Maintenance:

- The remaining ponds appear to be serviced per contract.
- **EcoLogic** serviced pond 1/29/26.

