

Sherwood Manor Community Development District

March 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



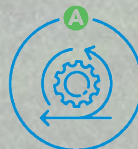
COLLABORATION



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, March 05, 2026 at 2:00 p.m.

The Regular Meeting of the **Sherwood Manor Community Development District** will be held **March 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 February 05, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance January 2026
- C. Acceptance of the Financials and Approval of the Check Register for January 2026
- D. Ratification of Inframark Proposal #1072 (\$5,000)
- E. Ratification of Down to Earth Proposal #140901 (\$565.00)
- F. Ratification of Down to Earth Proposal #141054 (\$1,370.00)
- G. Ratification of Inframark Proposal #149 (\$1,170.00)

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report
 - ii. Lake Maintenance Service Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

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On MOTION by Mr. de la Ossa seconded by Mr. Smith, with all in favor,
the Consent Agenda, was approved. 4-0

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
- B. District Engineer**
- 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. Young provided completed items, updates/pending.

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. Smith, with all in favor,
meeting adjourned at 2:44 p.m. 4-0

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
Monthly Contract						
ACTION SECURITY, INC	1/1/2026	31471	\$125.00			SECURITY SERVICE JAN 26
CHARTER COMMUNICATIONS - ACH	1/1/2026	2458267010126-ACH	\$205.00			INTERNET
DOWN TO EARTH	1/5/2026	163793	\$9,918.00			Jan 2025 Landscaping maintenance
INFRAMARK LLC	1/2/2026	167798	\$1,000.00			MANAGEMENT FEE
INFRAMARK LLC	1/2/2026	167798	\$700.00			MANAGEMENT FEE
INFRAMARK LLC	1/2/2026	167798	\$2,500.00			MANAGEMENT FEE
INFRAMARK LLC	1/2/2026	167798	\$1,500.00			MANAGEMENT FEE
INFRAMARK LLC	1/2/2026	167798	\$5,833.33	\$11,533.33	\$11,533.33	MANAGEMENT FEE
IPFS CORPORATION - ACH	12/12/2025	121225-1318	\$1,910.65			INSURANCE MONTHLY PAYMENT
IPFS CORPORATION - ACH	12/12/2025	121225-1318	\$283.25	\$2,193.90		INSURANCE MONTHLY PAYMENT
IPFS CORPORATION - ACH	12/2/2025	24122614	\$3,912.26			INSURANCE MONTHLY PAYMENT
IPFS CORPORATION - ACH	12/2/2025	24122614	\$579.99	\$4,492.25	\$6,686.15	INSURANCE MONTHLY PAYMENT
Monthly Contract Subtotal			\$28,467.48			
Utilities						
BOCC ACH	1/7/2026	010726-3466-ACH	\$1,652.97			WATER
TECO ACH	1/7/2026	010726-6005-ACH	\$6,274.48			ELECTRIC
TECO ACH	1/5/2026	010526-3107-ACH	\$2,377.99			ELECTRIC
TECO ACH	1/5/2026	010526-8655-ACH	\$2,238.11			ELECTRIC
TECO ACH	1/5/2026	010526-5677-ACH	\$699.42			ELECTRIC
TECO ACH	1/5/2026	010526-5651-ACH	\$233.14		\$11,823.14	ELECTRIC
Utilities Subtotal			\$13,476.11			
Regular Services						
ALBERTO VIERA	1/8/2026	AV-010826	\$200.00			BOARD 01/08/26
BL POOLS DBA AQUASENTRY	1/1/2026	S7ZGGG8-115	\$1,995.00			Cleaning and Maintenance
CARLOS DE LA OSSA	1/8/2026	CO-010826	\$200.00			BOARD 01/08/26

SHERWOOD MANOR CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CITY-WIDE CLEANING LLC	1/25/2025	19905	\$620.00			cleaning service
KYLE SMITH	1/8/2026	KS-010826	\$200.00			BOARD 01/08/26
NANCY C. MILLAN, TAX COLLECTOR	12/23/2025	122325	\$3,356.83			TAX COLLECTOR
NICHOLAS J. DISTER	1/8/2026	ND-010826	\$200.00			BOARD 01/08/26
RYAN MOTKO	1/8/2026	RM-010826	\$200.00			BOARD 01/08/26
SIGNAL 88 FRANCHISE GROUP, INC	12/22/2025	US_114247	\$1,632.00			Security Officer
SIGNAL 88 FRANCHISE GROUP, INC	12/22/2025	US_114287	\$2,720.00		\$4,352.00	Security Officer
STANTEC CONSULTING SERVICES	1/14/2026	2511225	\$327.25			district engineer
STRALEY ROBIN VERICKER	1/14/2026	27825	\$2,193.00			DEC 2025 DISTRICT COUNSEL SERVICE
US BANK	10/24/2025	7940807	\$4,256.13			TRUSTEE FEE
Regular Services Subtotal			\$18,100.21			
Additional Services						
DOWN TO EARTH	1/22/2026	164937	\$38.00			Irrigation
DOWN TO EARTH	1/22/2026	164936	\$264.00		\$302.00	IRRIG REPAIRS
FIELDS CONSULTING GROUP LLC	1/26/2026	3736	\$900.00			Pool signs
INFRAMARK LLC	1/20/2026	169067	\$4,242.15			R&M
MHD COMMUNICATIONS	12/30/2025	39906	\$787.50			CAMERA SERVICE
MHD COMMUNICATIONS	1/20/2026	40097	\$1,478.75		\$2,266.25	CAMERA SERVICE
PIPER FIRE PROTECTION	1/5/2026	183427	\$163.40			Replaced Nicad battery
SHERWOOD MANOR CDD	1/8/2026	01082026-0108	\$130,977.58			SERIES 2018 FY26 DS
SHERWOOD MANOR CDD	1/8/2026	01082026-0108	\$133,231.41	\$264,208.99		SERIES 2023 FY26 DS
SHERWOOD MANOR CDD	1/21/2026	01212026-0121	\$471.52			SERIES 2018 FY26 FDS
SHERWOOD MANOR CDD	1/21/2026	01212026-0121	\$479.63	\$951.15	\$265,160.14	SERIES 2023 FY26 DS
TRUIST BANK	11/22/2025	112225-1469	\$49.24			WALMART
TRUIST BANK	11/22/2025	112225-1469	\$200.00			ALVAREZ PLUMBING
TRUIST BANK	11/22/2025	112225-1469	\$350.00			LEAK HERO
TRUIST BANK	11/22/2025	112225-1469	\$20.00	\$619.24	\$619.24	FEE
Additional Services Subtotal			\$273,653.18			
TOTAL			\$333,696.98			

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
31471	01/01/2026	\$125.00	01/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service 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!

January 1, 2026
 Invoice Number: 2458267010126
 Account Number: **8337 12 028 2458267**
 Security Code: **4957**
 Service At: 1801 12TH ST SE
 RUSKIN FL 33570

Auto Pay Notice

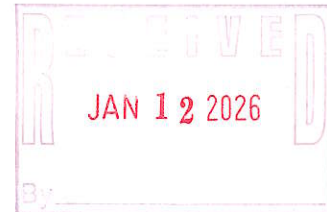
NEWS AND INFORMATION

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.



Summary *Service from 01/01/26 through 01/31/26 details on following pages*

Previous Balance	205.00
Payments Received -Thank You!	-205.00
Remaining Balance	\$0.00
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 01/18/26</i>	
Total Due by Auto Pay	\$205.00



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 01022026 NNNNNNNN 01 003332 0011

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

January 1, 2026
SHERWOOD MANOR CDD

Invoice Number: 2458267010126
 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: 2458267010126
 Account Number: 8337 12 028 2458267
 Security Code: 4957

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 01 01022026 NNNNNNNN 01 003332 0011

Charge Details		
Previous Balance		205.00
EFT Payment	12/18	-205.00
Remaining Balance		\$0.00

Other Charges Continued	
Other Charges Total	\$0.00
Current Charges	\$205.00
Total Due by Auto Pay	\$205.00

Payments received after 01/01/26 will appear on your next bill.
 Service from 01/01/26 through 01/31/26

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
Total	\$170.00
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
Total	\$35.00
Spectrum Business™ Voice Total	\$35.00

For additional call details,
 please visit SpectrumBusiness.net

Other Charges	
Payment Processing	5.00
Auto Pay Discount	-5.00

Billing Information

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

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

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

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**.





Invoice Number: 2458267010126
Account Number: 8337 12 028 2458267
Security Code: 4957

SHERWOOD MANOR CDD

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 01 01022026 NNNNNNNN 01 003332 0011

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
E911 Fee \$0.40, Federal USF \$2.13, Florida CST \$3.71, Sales Tax \$0.03, TRS Surcharge \$0.08.

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

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

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

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

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



January 1, 2026



Invoice Number: 2458267010126
Account Number:: 8337 12 028 2458267
Security Code: 4957

SHERWOOD MANOR CDD

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 01 01022026 NNNNNNNN 01 003332 0011



Down to Earth Landscape & Irrigation

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



Invoice: #163793

January 2026

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 (2026)
Estimate # 135111

Invoice Date

1/5/2026

Date Due

2/19/2026

Terms

Net 45

Customer PO #

<u>Invoice Details</u>				
Description of Services & Items	Unit	Quantity	Rate	Amount
#135111 - Sherwood Manor CDD Contract (2026) January 2026				\$9,918.00

<p><u>Billing Questions</u> rhonda.culotta@down2earthinc.com (904) 780-2257</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	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.		
		Subtotal	\$9,918.00
		Sales Tax	\$0.00
		Total	\$9,918.00
		Credits/Payments	(\$0.00)
	Balance Due	\$9,918.00	

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167798

DATE

1/2/2026

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**

1/2/2026

Services provided for the Month of: January 2026

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
Subtotal					11,533.33

Subtotal	\$11,533.33
Tax	\$0.00
Total Due	\$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.



IPFS CORPORATION
400 NORTHRIDGE ROAD SUITE 450
ATLANTA, GA 30350
PHONE: (877)513-9487 FAX: () -

ONLINE PAYMENT RECEIPT

Receipt Number: 24305703

Receipt for Account Number: GAA-D81318

Insured Name:
SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008
(813)608-8242

Payment Amount: \$2,188.90

Payment Date: 12/30/2025 at 09:54 AM CST

Technology Fee: \$5.00

Total Payment: \$2,193.90

Routing Number: *****1121

Bank Account Number: *****9155

The payment amount above will be withdrawn from the referenced bank account on **12/31/2025**. It will be posted to your account **GAA-D81318** on **12/30/2025**. Thank you for your payment. Please print this page for your records.

IPFS CORPORATION
 P.O. BOX 412086
 KANSAS CITY, MO 64141-2086
 PHONE: (800)584-9969 - FAX: (770)225-2866
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/12/25	GAA-D81318	01/01/26

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

342556 0.4800 1212 7588 25051 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$19,700.10	\$2,188.90

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code **L99J3GFCD** to register.

DETACH HERE

Written notations on this coupon will NOT be received.
 To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

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

For any overnight or priority delivery,
 please mail to:
 IPFS CORPORATION
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D81318	01/01/26



PAYMENT DUE: \$2,188.90
 OUTSTANDING FEES DUE: \$0.00
 PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$2,188.90

IF RECEIVED AFTER 01/06/26
 5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$109.45

PLEASE PAY THIS AMOUNT \$2,298.35

GAA0D813184 00002298348



306 8705995 342556 25051 1/1



IPFS CORPORATION
400 NORTHRIDGE ROAD SUITE 450
ATLANTA, GA 30350
PHONE: (877)513-9487 FAX: () -

ONLINE PAYMENT RECEIPT

Receipt Number: 24122614

Receipt for Account Number: GAA-D81318

Insured Name:
SHERWOOD MANOR CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008
(813)608-8242

Payment Amount: \$4,487.25

Payment Date: 12/02/2025 at 10:44 AM CST

Technology Fee: \$5.00

Total Payment: \$4,492.25

Routing Number: *****1121

Bank Account Number: *****9155

The payment amount above will be withdrawn from the referenced bank account on **12/03/2025**. It will be posted to your account **GAA-D81318** on **12/02/2025**. Thank you for your payment. Please print this page for your records.



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SHERWOOD MANOR CDD	8726963466	01/07/2026	01/28/2026

Service Address: 1801 12TH ST SE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54676394	11/24/2025	30624	12/24/2025	31684	106000 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$320.12
Water Base Charge	\$70.75
Water Usage Charge	\$334.71
Sewer Base Charge	\$171.43
Sewer Usage Charge	\$749.42

Summary of Account Charges

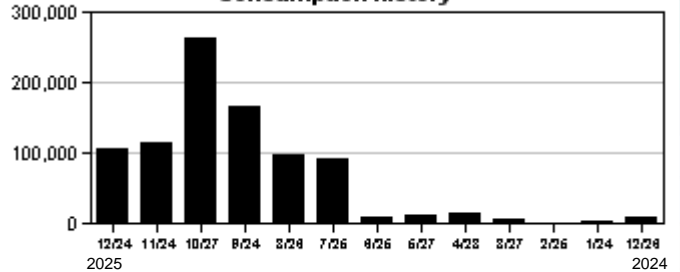
Previous Balance	\$1,799.66
Net Payments - Thank You	\$-1,799.66
Total Account Charges	\$1,652.97
AMOUNT DUE	\$1,652.97

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.

An estimated read was used to calculate your bill

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8726963466**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



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

318 0

DUE DATE	01/28/2026
Auto Pay Scheduled DO NOT PAY	



0087269634660 00001652973



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

Statement Date: January 07, 2026

Amount Due: \$6,274.48

Due Date: January 22, 2026

Account #: 321000026005

DO NOT PAY. Your account will be drafted on January 22, 2026

Account Summary

Previous Amount Due	\$6,591.61
Payment(s) Received Since Last Statement	-\$6,591.61
Miscellaneous Credits	-\$32.11
Credit Balance After Payments and Credits	-\$32.11
Current Month's Charges	\$6,306.59
Amount Due by January 22, 2026	\$6,274.48


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

Your Locations With The Highest Usage

- 1801 SE 12TH ST, CL.BHSE, RUSKIN, FL 33570 **6,858 KWH**
- 1109 TIDAL ROCK AVE, FOUNTAIN, RUSKIN, FL 33570-5558 **2,038 KWH**



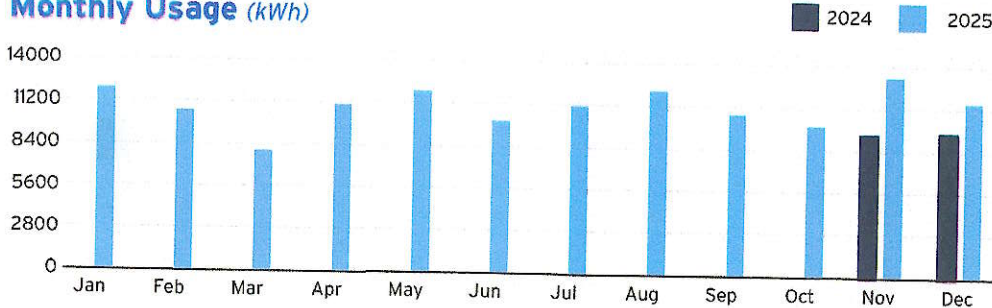
Scan here to interact with your bill online.



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

00000016-0000066-Page 1 of 14

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 321000026005

Due Date: January 22, 2026

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 to enroll now.

Amount Due: \$6,274.48

Payment Amount: \$ _____

700500003615

Your account will be drafted on January 22, 2026

00000016 FTECO501072622440410 00000 01 00000000 16 007

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.

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	11/25/2025	29,581		27,543		2,038 kWh	1	28 Days	\$334.73
									<input checked="" type="checkbox"/> 15.0%

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	11/25/2025	1,137		1,137		0 kWh	1	28 Days	\$18.09

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	11/25/2025	15,529		13,608		1,921 kWh	1	28 Days	\$316.53
									<input checked="" type="checkbox"/> 8.5%

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	11/25/2025	243		242		1 kWh	1	28 Days	\$18.25
									<input checked="" type="checkbox"/> 50.0%

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



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Pay by credit Card using KUBRA EZ-Pay at 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

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:
 7-11

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

Meter	Read Date	Current	-	Previous	=	Total Used
1000835803	11/25/2025	23,687		22,949		738 kWh

Sub-Account Number: 211020006345

Multiplier	Billing Period	Amount
1	28 Days	\$132.75
		▼ 1.6%

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

Meter	Read Date	Current	-	Previous	=	Total Used
1000597942	11/25/2025	90,360		83,502		6,858 kWh

Sub-Account Number: 211020923705

Multiplier	Billing Period	Amount
1	28 Days	\$1,083.58
		▼ 14.0%

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

Meter	Read Date	Current	-	Previous	=	Total Used
1000580299	11/25/2025	300		298		2 kWh

Sub-Account Number: 221008023634

Multiplier	Billing Period	Amount
1	28 Days	\$18.40
		▲ 100.0%

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

Meter	Read Date	Current	-	Previous	=	Total Used
1000580298	11/25/2025	318		315		3 kWh

Sub-Account Number: 221008023642

Multiplier	Billing Period	Amount
1	28 Days	\$18.55
		▲ 50.0%

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

\$6,306.59

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Sub-Account #: 211019020679
Statement Date: 01/02/2026

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

Meter Read

Meter Location: FOUNTAIN

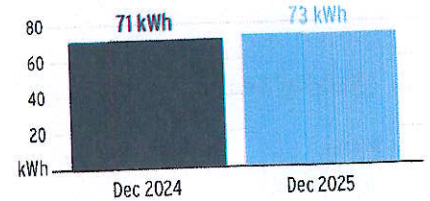
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000598798	11/25/2025	29,581	27,543	2,038 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	2,038 kWh @ \$0.08641/kWh	\$176.10
Fuel Charge	2,038 kWh @ \$0.03391/kWh	\$69.11
Storm Protection Charge	2,038 kWh @ \$0.00577/kWh	\$11.76
Clean Energy Transition Mechanism	2,038 kWh @ \$0.00418/kWh	\$8.52
Storm Surcharge	2,038 kWh @ \$0.02121/kWh	\$43.23
Florida Gross Receipt Tax		\$8.37
Electric Service Cost		\$334.73

Current Month's Electric Charges **\$334.73**

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$10.80
Total Current Month's Credits	-\$10.80

Billing information continues on next page →



Sub-Account #: 211019020687
Statement Date: 01/02/2026

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

Meter Read

Meter Location: FOUNTAIN

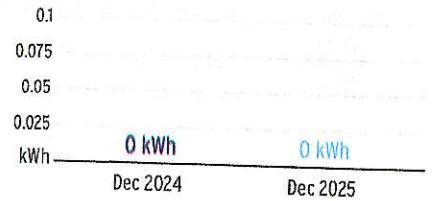
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000558717	11/25/2025	1,137		1,137		0 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Florida Gross Receipt Tax		\$0.45
Electric Service Cost		\$18.09

Current Month's Electric Charges \$18.09

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20

Billing information continues on next page →

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Sub-Account #: 211019020695
Statement Date: 01/02/2026

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

Meter Read

Meter Location: FOUNTAIN

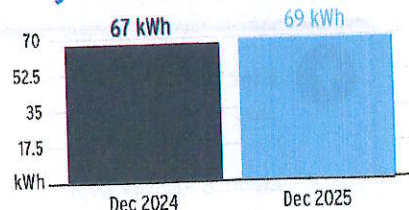
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000558720	11/25/2025	15,529	13,608	1,921 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	1,921 kWh @ \$0.08641/kWh	\$165.99
Fuel Charge	1,921 kWh @ \$0.03391/kWh	\$65.14
Storm Protection Charge	1,921 kWh @ \$0.00577/kWh	\$11.08
Clean Energy Transition Mechanism	1,921 kWh @ \$0.00418/kWh	\$8.03
Storm Surcharge	1,921 kWh @ \$0.02121/kWh	\$40.74
Florida Gross Receipt Tax		\$7.91
Electric Service Cost		\$316.53

Current Month's Electric Charges

\$316.53



Miscellaneous Credits

Interest for Cash Security Deposit	-\$9.50
Total Current Month's Credits	-\$9.50

Billing information continues on next page →

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Sub-Account #: 211019915753
Statement Date: 01/02/2026

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

Meter Read

Meter Location: ENTRY SIGN

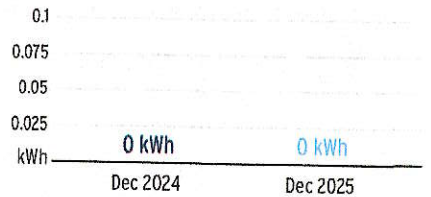
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580300	11/25/2025	243	242		1 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.25

Current Month's Electric Charges \$18.25

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.14
Total Current Month's Credits	-\$1.14

Billing information continues on next page →





Sub-Account #: 211020006345
Statement Date: 01/02/2026

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

Meter Read

Meter Location: MAIL KIOSK

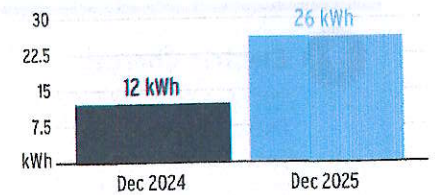
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000835803	11/25/2025	23,687	22,949	738 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	738 kWh @ \$0.08641/kWh	\$63.77
Fuel Charge	738 kWh @ \$0.03391/kWh	\$25.03
Storm Protection Charge	738 kWh @ \$0.00577/kWh	\$4.26
Clean Energy Transition Mechanism	738 kWh @ \$0.00418/kWh	\$3.08
Storm Surcharge	738 kWh @ \$0.02121/kWh	\$15.65
Florida Gross Receipt Tax		\$3.32
Electric Service Cost		\$132.75

Current Month's Electric Charges \$132.75

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$3.58
Total Current Month's Credits	-\$3.58

Billing information continues on next page →

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Sub-Account #: 211020923705
Statement Date: 01/02/2026

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

Meter Read

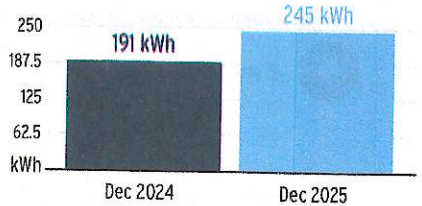
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597942	11/25/2025	90,360	83,502		6,858 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	6,858 kWh @ \$0.08641/kWh	\$592.60
Fuel Charge	6,858 kWh @ \$0.03391/kWh	\$232.55
Storm Protection Charge	6,858 kWh @ \$0.00577/kWh	\$39.57
Clean Energy Transition Mechanism	6,858 kWh @ \$0.00418/kWh	\$28.67
Storm Surcharge	6,858 kWh @ \$0.02121/kWh	\$145.46
Florida Gross Receipt Tax		\$27.09
Electric Service Cost		\$1,083.58

Current Month's Electric Charges **\$1,083.58**

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$3.61
Total Current Month's Credits	-\$3.61

Billing information continues on next page →





Sub-Account #: 221008023634
Statement Date: 01/02/2026

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

Meter Read

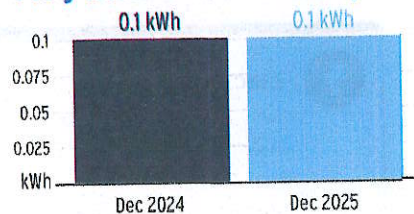
Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580299	11/25/2025	300		298		2 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.40

Current Month's Electric Charges

\$18.40



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.14
Total Current Month's Credits	-\$1.14

Billing information continues on next page →

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Sub-Account #: 221008023642
Statement Date: 01/02/2026

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

Meter Read

Meter Location: SIGN

Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000580298	11/25/2025	318	315		3 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.46
Electric Service Cost		\$18.55

Avg kWh Used Per Day



Current Month's Electric Charges \$18.55

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.14
Total Current Month's Credits	-\$1.14

Billing information continues on next page →

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Sub-Account #: 221008101729
Statement Date: 01/02/2026

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

Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 28 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 →

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Sub-Account #: 221008143911
Statement Date: 01/02/2026

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

Service Period: 10/29/2025 - 11/25/2025

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 28 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 \$6,306.59



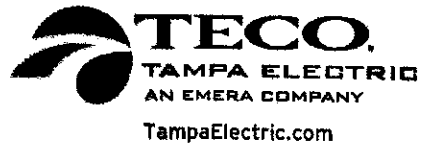
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SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT SHERWOOD MANOR PH5A PH5B PH5C RUSKIN, FL 33570

Statement Date: January 05, 2026

Amount Due: \$2,377.99

Due Date: January 26, 2026 Account #: 221009253107

DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

Table with account summary: Current Service Period: November 26, 2025 - December 29, 2025; Previous Amount Due \$2,376.98; Payment(s) Received Since Last Statement -\$2,376.98; Current Month's Charges \$2,377.99; Amount Due by January 26, 2026 \$2,377.99

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



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

Account #: 221009253107 Due Date: January 26, 2026

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

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Amount Due: \$2,377.99 Payment Amount: \$ _____

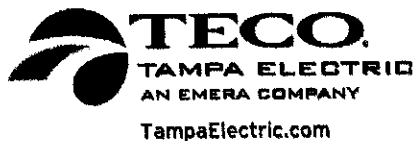
625458646469 Your account will be drafted on January 26, 2026



00003635 FTECO101062600533410 00000 02 00000000 10880 004 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.



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

Statement Date: January 05, 2026

Amount Due: \$2,238.11
Due Date: January 26, 2026
Account #: 221009048655

DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

Current Service Period: November 26, 2025 - December 29, 2025	
Previous Amount Due	\$2,237.15
Payment(s) Received Since Last Statement	-\$2,237.15
Current Month's Charges	\$2,238.11
Amount Due by January 26, 2026	\$2,238.11

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



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Account #: 221009048655
Due Date: January 26, 2026

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Amount Due: \$2,238.11
Payment Amount: \$ _____

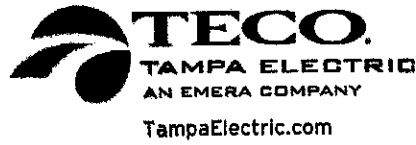
672371999962
Your account will be drafted on January 26, 2026



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.



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

Statement Date: January 05, 2026

Amount Due: \$699.42

Due Date: January 26, 2026

Account #: 221009045677

DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

Current Service Period: November 26, 2025 - December 29, 2025	
Previous Amount Due	\$699.10
Payment(s) Received Since Last Statement	-\$699.10
Current Month's Charges	\$699.42
Amount Due by January 26, 2026	\$699.42

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



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



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 to enroll now.

Account #: 221009045677

Due Date: January 26, 2026

Amount Due:	\$699.42
Payment Amount: \$	_____

672371999961

Your account will be drafted on January 26, 2026

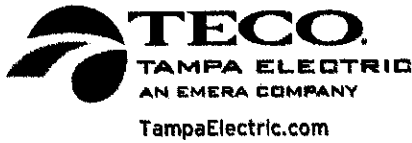


SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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.

00006635-0007536-Page 5 of 6



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

Statement Date: January 05, 2026

Amount Due: \$233.14

Due Date: January 26, 2026
Account #: 221009045651

DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

Current Service Period: November 26, 2025 - December 29, 2025	
Previous Amount Due	\$233.03
Payment(s) Received Since Last Statement	-\$233.03
Current Month's Charges	\$233.14
Amount Due by January 26, 2026	\$233.14

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



Scan here to view your account online.



New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009045651
Due Date: January 26, 2026

 **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 to enroll now.

Amount Due: \$233.14

Payment Amount: \$ _____

672371999960 Your account will be drafted on January 26, 2026

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.

00003636-0007539-Page 7 of 8

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: January 08, 2026

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

January 08, 2026
Date

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



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

Date: 01/01/2026
 Due: 01/31/2026
 Invoice #: S7ZGGG8-115
 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: January 08, 2026

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

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Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: January 08, 2026

Name	In Attendance Please X	Paid
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The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

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



hillstaxfl.gov



2025 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0574812090

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

Legal Description:
BROOKSIDE PHASE 4A
TRACTS A B C D E AND F

Property Location:
RUSKIN,
33570

Ad Valorem Taxes						
Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.6163	0.00
LIBRARY-SERVICE	813-273-3652	100	0	100	0.5583	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - VOTER APPROVED	813-272-4064	100	0	100	1.0000	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.0920	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0737	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.1831	0.00
COUNTY OPERATING	813-272-5890	100	0	100	5.4608	0.00
		Total Millage:	18.2515	Total Ad Valorem Taxes:	\$0.00	
Non-Ad Valorem Taxes						
Taxing Authority	Telephone	Tax Amount				
SHERWOOD MANOR CDD	954-603-0034	3,425.34				
STORMWATER MANAGEMENT	813-635-5400	0.00				
		Total Non-Ad Valorem Assessments:	\$3,425.34	Combined Taxes & Assessments:	\$3,425.34	

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

Nancy C. Millan, Hillsborough County Tax Collector **2025 NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

Account No.: A0574812090 Tax District: U Escrow: Assessed Value: 100 Exemptions:

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

If Paid By	Amount Due
Nov 30, 2025	\$3288.33
Dec 31, 2025	\$3322.58
Jan 31, 2026	\$3356.83
Feb 28, 2026	\$3391.09
Mar 31, 2026	\$3425.34



SAVE A STAMP & PAY ONLINE!

SCAN QR CODE WITH SMARTPHONE

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

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

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

1 A0574812090 2025 1



2506 N. Falkenburg Rd. | Tampa, FL 33619
hillstaxfl.gov

DECEMBER 23, 2025

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

Reference: A0574812090

We require additional information to process your transaction for the following reason(s):

- Your payment has been rejected because it was insufficient to satisfy the amount due. For the most recent balance payable, please see the accompanying bill, taking into account the month in which the payment is being made.

Please contact us at taxes@hillstaxfl.gov and provide your reference number, should you have any questions. Our hours of operation are Monday through Friday 8:00am - 5:00pm or Wednesday 9:00am - 5:00pm Eastern.

Sincerely,

Dana Dove
Branch Manager of Processing Operations
Hillsborough County Tax Collector's office
WChatman

void & reissue.
New amt due - \$ 3,125.34

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: January 08, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
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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

January 08, 2026
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Sherwood Manor CDD

Board Meeting Date: January 08, 2026

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

Approved for payment:

Jayna Cooper
District Manager Signature

January 08, 2026
Date

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



Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246
Omaha, NE 68108
remittance@teamsignal.com

BILL TO

Sherwood Manor

2005 Pan Am Circle Suite 300
Tampa, FL 33607

INVOICE

Invoice Number: US_114247
Invoice Date: 2025-12-22
Due Date: 2025-12-29
Terms: NET07
Customer ID: 214570
Customer PO:

Amount Due: \$1,632.00
THERE WILL BE A \$30 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST (18% APR) IS ASSESSED ON ALL UNPAID BALANCES

Period	Description	QTY	Unit Price	Total
2025-07-01-2025-07-31	Dedicated Security Officer - Pool Security : : Service Location: Sherwood Manor	48	\$34.00	\$1,632.00

Replacement for invoice US 70117

Tax Exempt

Subtotal	\$1,632.00
Sales tax	\$0.00
1) FLORIDA FL STATE TAX (6)	\$0.00
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$0.00
Total	\$1,632.00

EFT Remittance: American National Bank: 104000854 Account 320166747

Please include Invoice number & Customer ID with payment remittance

Billing Questions/Support: Billing@teamsignal.com or (877) 498-8494

Thank you for choosing Signal for your needs. We're committed to providing you with peace of mind.



Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246
Omaha, NE 68108
remittance@teamsignal.com

BILL TO

Sherwood Manor

2005 Pan Am Circle Suite 300
Tampa, FL 33607

INVOICE

Invoice Number: US_114287
Invoice Date: 2025-12-22
Due Date: 2025-12-29
Terms: NET07
Customer ID: 214570
Customer PO:

Amount Due: \$2,720.00
THERE WILL BE A \$30 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST (18% APR) IS ASSESSED ON ALL UNPAID BALANCES

Period	Description	QTY	Unit Price	Total
2025-08-01-2025-08-31	Dedicated Security Officer - Pool Security : : Service Location: Sherwood Manor	80	\$34.00	\$2,720.00

Replacement for invoice US 72793

Tax Exempt

Subtotal	\$2,720.00
Sales tax	\$0.00
1) FLORIDA FL STATE TAX (6)	\$0.00
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$0.00
Total	\$2,720.00

EFT Remittance: American National Bank: 104000854 Account 320166747

Please include Invoice number & Customer ID with payment remittance

Billing Questions/Support: Billing@teamsignal.com or (877) 498-8494

Thank you for choosing Signal for your needs. We're committed to providing you with peace of mind.



INVOICE

Invoice Number 2511225
Invoice Date January 14, 2026
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

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

Stantec Project Manager:	Stewart, Tonja L
Authorization Amount:	\$23,667.50
Authorization Previously Billed:	\$13,038.50
Authorization Budget Remaining:	\$10,301.75
Authorization Billed to Date:	\$13,365.75
Current Invoice Due:	\$327.25
For Period Ending:	January 14, 2026

Email Invoice: InframarkCMS@payableslockbox.com
CC: 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

2511225

Project Number

238202096

Top Task 2026

2026 FY General Consulting Services

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 09				
Nurse, Vanessa M	2025-11-13	0.50	183.00	91.50
Nurse, Vanessa M	2025-12-09	0.25	183.00	45.75
		0.75		137.25
Level 10				
Rankin, Ashley Alexandra	2025-12-04	1.00	190.00	190.00
		1.00		190.00
Professional Services Subtotal		1.75		327.25

Top Task 2026 Total

327.25

Total Fees & Disbursements

\$327.25

INVOICE TOTAL (USD)

327.25

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-11-13	238202096	2026	NURSE, VANESSA M	0.50	183.00	91.50	ADDED 4 ERPS TO 2026 SWFWMD INSPECTION LIST	
2025-12-04	238202096	2026	RANKIN, ASHLEY ALEXANDRA	1.00	190.00	190.00	PROJECT MANAGER SUPPORT	
2025-12-09	238202096	2026	NURSE, VANESSA M	0.25	183.00	45.75	RESEARCH RE: PREVIOUS PUBLIC FACILITIES REPORT(S) AND MAPPING STATUS	
Total subTask 2026				1.75		327.25		
Total Top Task 2026				1.75		327.25		
Total Project 238202096				1.75		327.25		



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7940807



000001366 02 SP 106481583396925 P

Meritus
Attn- Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States





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

Invoice Number: 7940807
Account Number: 242566000
Invoice Date: 10/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Meritus
Attn- Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States

SHERWOOD MANOR CDD SERIES 2018

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

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

SHERWOOD MANOR CDD SERIES 2018

Invoice Number: 7940807
Account Number: 242566000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 242566000
Invoice # 7940807
Attn: Fee Dept St. Paul

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





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

Invoice Number: 7940807
 Invoice Date: 10/24/2025
 Account Number: 242566000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

SHERWOOD MANOR CDD SERIES 2018

Accounts Included 242566000 242566001 242566002 242566003 242566004
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$3,950.00
Incidental Expenses 10/01/2025 to 09/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Down to Earth Landscape & Irrigation

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



Invoice: #164937

January 2026

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

Invoice Irrigation Form 01.14.2026
Estimate # 138346

Invoice Date

1/22/2026

Date Due

2/6/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#138346 - Invoice Irrigation Form 01.14.2026				\$38.00
LCE006: Irrigation Repairs				\$38.00
Standard Irrigation Nozzle Replaced (Kit)	Each	4.00	\$8.00	\$32.00
Drip Line Fittings (Kit)	Each	2.00	\$3.00	\$6.00

Billing Questions

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	\$38.00
Sales Tax	\$0.00
Total	\$38.00
Credits/Payments	(\$0.00)
Balance Due	\$38.00

Irrigation Service Report

General Information

Technician: Smalo

Customer: Sherwood Manor CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1

Date: Jan. 14, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: midnight

Seasonal Adjustment:

Run Days: tuesday,thursday

Program Name: Program B

Start Time: midnight

Seasonal Adjustment:

Run Days: monday,friday

Program Name: Program C

Start Time: 8 p.m.

Seasonal Adjustment:

Run Days: wednesday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Drip	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	B	A	A	A	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	Yes	No
Head Adjusted	No	No	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Bubbler
Program Type	B	B	A	A	A	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Drip	Spray	Drip	Spray	Spray	Bubbler	Bubbler
Program Type	B	A	B	A	A	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Drip	Drip	Drip	Spray	Spray	Spray
Program Type	A	B	B	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Drip	Drip	Spray	Drip	Spray	Spray	Spray
Program Type	B	B	A	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Spray	Drip	Bubbler	Drip	Rotor	Drip	Bubbler
Program Type	A	B	C	B	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Rotor	Spray	Spray	Drip	Rotor	Rotor	Spray
Program Type	C	A	A	B	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	Yes	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	50
Zone Type	Spray
Program Type	A
Run Time Schedule	None
Run Days	None
Power Type	Hardwire
Zone Faults	No
Zone Runtime	0 hrs 20 mins
Checked Filters	No
Clogged Nozzles	No
Head Adjusted	No
Billable Repairs	No
Proposed Repairs	No
Zone Repair Items	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Irrigation Service Report

General Information

Technician: Smalo

Customer: Sherwood Manor CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1

Date: Jan. 14, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: midnight

Seasonal Adjustment:

Run Days: tuesday,thursday

Program Name: Program B

Start Time: midnight

Seasonal Adjustment:

Run Days: monday,friday

Program Name: Program C

Start Time: 8 p.m.

Seasonal Adjustment:

Run Days: wednesday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Drip	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	B	A	A	A	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	Yes	No
Head Adjusted	No	No	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Bubbler
Program Type	B	B	A	A	A	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Drip	Spray	Drip	Spray	Spray	Bubbler	Bubbler
Program Type	B	A	B	A	A	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	No	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Drip	Drip	Drip	Spray	Spray	Spray
Program Type	A	B	B	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Drip	Drip	Spray	Drip	Spray	Spray	Spray
Program Type	B	B	A	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Spray	Drip	Bubbler	Drip	Rotor	Drip	Bubbler
Program Type	A	B	C	B	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Rotor	Spray	Spray	Drip	Rotor	Rotor	Spray
Program Type	C	A	A	B	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	Yes	No	No
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	50
Zone Type	Spray
Program Type	A
Run Time Schedule	None
Run Days	None
Power Type	Hardwire
Zone Faults	No
Zone Runtime	0 hrs 20 mins
Checked Filters	No
Clogged Nozzles	No
Head Adjusted	No
Billable Repairs	No
Proposed Repairs	No
Zone Repair Items	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Down to Earth Landscape & Irrigation

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



Invoice: #164936

January 2026

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

Invoice Irrigation Form 12.17.2025
Estimate # 136342

Invoice Date

1/22/2026

Date Due

2/6/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#136342 - Invoice Irrigation Form 12.17.2025				\$264.00
LCE006: Irrigation Repairs				\$264.00
6" Irrigation Spray Head Repaired/Replaced/Relocated (Kit)	Each	2.00	\$40.00	\$80.00
Standard Irrigation Nozzle Replaced (Kit)	Each	12.00	\$8.00	\$96.00
Drip Line Fittings (Kit)	Each	7.00	\$3.00	\$21.00
Bubbler Added/ Replaced (Kit)	Each	1.00	\$25.00	\$25.00
Micro Jet/Brass Mini Spray Replaced (Kit)	Each	4.00	\$10.50	\$42.00

Billing Questions

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.billeri.com/ebpp/DownToEarth/>

Subtotal	\$264.00
Sales Tax	\$0.00
Total	\$264.00
Credits/Payments	(\$0.00)
Balance Due	\$264.00

Irrigation Service Report

General Information

Technician: Smalo

Customer: Sherwood Manor CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1

Date: Dec. 17, 2025

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: midnight

Seasonal Adjustment:

Run Days: tuesday,thursday

Program Name: Program B

Start Time: midnight

Seasonal Adjustment:

Run Days: monday,friday

Program Name: Program C

Start Time: 8 p.m.

Seasonal Adjustment:

Run Days: wednesday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Drip	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	B	A	A	A	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	Yes	No	Yes	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 4	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 3

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Bubbler
Program Type	B	B	A	A	A	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	No	No
Billable Repairs	No	No	Yes	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 3	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Drip	Spray	Drip	Spray	Spray	Bubbler	Bubbler
Program Type	B	A	B	A	A	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Drip	Drip	Drip	Spray	Spray	Spray
Program Type	A	B	B	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Drip	Drip	Spray	Drip	Spray	Spray	Spray
Program Type	B	B	A	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No	Yes	Yes
Billable Repairs	Yes	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Micro Jet/Brass Mini Spray Replaced Item Type: Quantity Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Spray	Drip	Bubbler	Drip	Rotor	Drip	Bubbler
Program Type	A	B	C	B	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	No	No
Billable Repairs	No	No	No	Yes	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Micro Jet/Brass Mini Spray Replaced Item Type: Quantity Qty: 2	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Rotor	Spray	Spray	Drip	Rotor	Rotor	Spray
Program Type	C	A	A	B	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	Yes	No	No
Billable Repairs	No	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	Billable Items: 1. Drip Line Item Type: Fittings Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	50
Zone Type	Spray
Program Type	A
Run Time Schedule	None
Run Days	None
Power Type	Hardwire
Zone Faults	No
Zone Runtime	0 hrs 20 mins
Checked Filters	No
Clogged Nozzles	No
Head Adjusted	No
Billable Repairs	No
Proposed Repairs	No
Zone Repair Items	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

Irrigation Service Report

General Information

Technician: Smalo

Customer: Sherwood Manor CDD

Branch: Sarasota

Report Type: Monthly Wet Check

Controller Name: Timer 1

Date: Dec. 17, 2025

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ACC2

POC Info: Well

Pump Status Type: Submersible

Programs

Program Name: Program A

Start Time: midnight

Seasonal Adjustment:

Run Days: tuesday,thursday

Program Name: Program B

Start Time: midnight

Seasonal Adjustment:

Run Days: monday,friday

Program Name: Program C

Start Time: 8 p.m.

Seasonal Adjustment:

Run Days: wednesday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Drip	Drip	Spray	Spray	Spray	Drip
Program Type	B	B	B	A	A	A	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	Yes	No
Billable Repairs	No	No	No	Yes	No	Yes	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 4	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 3

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Bubbler
Program Type	B	B	A	A	A	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	Yes	No	No
Billable Repairs	No	No	Yes	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 3	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	17	18	19	20	21
Zone Type	Drip	Spray	Drip	Spray	Spray	Bubbler	Bubbler
Program Type	B	A	B	A	A	C	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	Yes	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	22	23	24	25	26	27	28
Zone Type	Spray	Drip	Drip	Drip	Spray	Spray	Spray
Program Type	A	B	B	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	No	No	Yes	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	29	30	31	32	33	34	35
Zone Type	Drip	Drip	Spray	Drip	Spray	Spray	Spray
Program Type	B	B	A	B	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No	Yes	Yes
Billable Repairs	Yes	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Micro Jet/Brass Mini Spray Replaced Item Type: Quantity Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	36	37	38	39	40	41	42
Zone Type	Spray	Drip	Bubbler	Drip	Rotor	Drip	Bubbler
Program Type	A	B	C	B	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	Yes	No	No
Billable Repairs	No	No	No	Yes	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Micro Jet/Brass Mini Spray Replaced Item Type: Quantity Qty: 2	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	43	44	45	46	47	48	49
Zone Type	Rotor	Spray	Spray	Drip	Rotor	Rotor	Spray
Program Type	C	A	A	B	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 40 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	Yes	No	No
Billable Repairs	No	No	Yes	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	Billable Items: 1. Drip Line Item Type: Fittings Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	50
Zone Type	Spray
Program Type	A
Run Time Schedule	None
Run Days	None
Power Type	Hardwire
Zone Faults	No
Zone Runtime	0 hrs 20 mins
Checked Filters	No
Clogged Nozzles	No
Head Adjusted	No
Billable Repairs	No
Proposed Repairs	No
Zone Repair Items	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Text

Additional Comments:

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: Rollamay Turkoane / Brooke Chapman
/ Jayna Cooper
2005 Pan Am Circle #300
Tampa, FL 33607

Invoice details

Sales Rep: Mike Fields

Invoice no.: 3736
Terms: Due on receipt
Invoice date: 01/26/2026
Due date: 02/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	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
2.	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
				Total	\$900.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

169067

DATE

1/20/2026

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**

1/20/2026

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Leah J Popelka- WAVE - *COASTAL FENCE : \$4,242.15	1	Ea	4,242.15		4,242.15
Subtotal					4,242.15

Subtotal	\$4,242.15
Tax	\$0.00
Total Due	\$4,242.15

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.



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

Date	Invoice
12/30/2025	39906
Account	
Sherwood Manor CDD	

Bill To:
Sherwood Manor CDD Attn: Accounts Payable 1801 12th St SE Ruskin, FL 33570 United States

Ship To
Sherwood Manor CDD 1801 12th St SE Ruskin, FL 33570 United States

Terms	Due Date	PO Number	Reference
NET15	01/14/2026		

Service Request Number	755069
Summary	Parking lot camera is offline
Billing Method	Actual Rates
Detail	<p>Tue 12/2/2025/4:46 PM UTC-05/ Josh Nielsen (time)- Hey Tabitha</p> <p>You can completely ignore my voicemail. I was able to get into the NVR remotely and found that we will need to send someone onsite as the parking lot camera is completely unresponsive. One of our techs will reach out to you to schedule time.</p> <p>Respectfully, Joshua Nielsen MHD Communications</p> <p>Tue 12/2/2025/4:28 PM UTC-05/ Josh Nielsen (time)- - Looking through the NVR with the info - Seeing the parking lot camera offline over the WAN IP - Rebooting the NVR - still offline - Called Tabitha and left a VM - Looking into the NVR, the parking lot camera has no footage whatsoever - Flipping POE didn't bring the camera back up - Sending ticket over to PS to schedule an onsite</p> <p>Mon 12/1/2025/10:09 AM UTC-05/ Warren Brown- Parking lot camera is offline, out of all of their cameras this is the only one that isn't working currently.</p>
Resolution	
Company Name	Sherwood Manor CDD
Contact Name	Tabitha Vega

Services	Work Type	Hours	Rate	Amount
Billable Services				
Professional Services Technician	Travel	1.50	150.00	\$225.00
Professional Services Technician	Onsite - Business Hours	3.75	150.00	\$562.50
Total Services:				\$787.50

We appreciate your business! MHD Communications accepts checks and all major credit cards.	Invoice Subtotal:	\$787.50
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A late payment charge of 5% per month will be applied to all unpaid balances.	Sales Tax:	\$0.00
	Invoice Total:	\$787.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$787.50

Invoice Time Detail

Invoice Number: 39906
Company: Sherwood Manor CDD

Charge To: Sherwood Manor CDD / Parking lot camera is offline Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/03/2025	Zinnerman, Eric	Service Ticket: 755069 Summary: Parking lot camera is offline	Y	0.75	150.00	\$112.50
12/03/2025	Carlson, David	Service Ticket: 755069 Summary: Parking lot camera is offline	Y	2.50	150.00	\$375.00
12/03/2025	Zinnerman, Eric	Service Ticket: 755069 Summary: Parking lot camera is offline	Y	1.25	150.00	\$187.50
12/03/2025	Zinnerman, Eric	Service Ticket: 755069 Summary: Parking lot camera is offline	Y	0.75	150.00	\$112.50

Subtotal: \$787.50

Invoice Time Total: **Billable Hours:** 5.25



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

Bill To:
Sherwood Manor CDD Attn: Accounts Payable 1801 12th St SE Ruskin, FL 33570 United States

Date	Invoice
01/20/2026	40097
Account	
Sherwood Manor CDD	

Terms	Due Date	PO Number	Reference
NET15	02/04/2026		

Service Request Number	798189
Summary	Replace cable for camera facing parking lot
Billing Method	Fixed Fee
Company Name	Sherwood Manor CDD
Contact Name	Tabitha Vega

Total Other Charges:		\$1,478.75
Approved Quote #6603		

Make checks payable to MHD Communications. Or pay your invoice online through the payment link in the email of which this invoice was attached. For ACH, please email finance@mhdit.com for the payment information.	Invoice Subtotal:	\$1,478.75
	Sales Tax:	\$0.00
	Invoice Total:	\$1,478.75
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,478.75



Pay on line at www.piperfire.com

INVOICE

183427

REMIT TO: 13075 US HWY 19 N
Clearwater, FL 33764
Phone: (800) 327-7604

BILL TO		SITE			
Customer No:	PF-26308	SiteNo:	PF-20003	Date:	01/05/2026
Company:	Inframark	Company:	Sherwood Manor CDD	Sales Rep:	
Address:	2002 Pan Am Circle #300 Tampa, FL 33607	Address:	1801 12th St SE Ruskin, FL 33570	Terms:	NET 30
				Due Date:	02/05/2026
				Call No:	274801
				P.O. No:	TBD

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TRIP CHARGE-T	Trip Charge - Taxable	1.00	\$80.00	\$80.00
EE01007	NiCad - 3.6v -1200mAh	1.00	\$72.00	\$72.00

COMMENTS		
Call Details:		
Solution: Replaced Nicad battery for Emergency Light.		
	Subtotal:	\$152.00
	Tax:	\$11.40
	Total:	\$163.40
	Paid Amount:	\$0.00
	Balance:	\$163.40

Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses included by Piper for collection of any past due amounts owed by customer, including attorney's fees.

Thank you for the opportunity to serve and being a valued customer! We appreciate your business and look forward to serving you again.

SHERWOOD MANOR CDD

DISTRICT CHECK REQUEST

Today's Date 1/8/2026

Payable To Sherwood Manor CDD

Total Check Amount **\$264,208.99**

Check Amount \$130,977.58
Check Description Series 2018 - FY 26 DS Portion of Collection Discount
\$130,977.58
200-103200

Check Amount \$133,231.41
Check Description Series 2023 - FY 26 DS Portion of Collection Discount
\$133,231.41
201-103200

Special Instructions Mail to U.S. Bank with Directional Letter

(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	68.48%
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%	29.87%	29.87%				
		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	1084	Excess	
10/10/2025	210.87	210.87	-	-	-		1084	Interest	
11/3/2025	9,524.97	3,883.04	2,796.90	2,845.03	-	FNSD 00146 DD0146 11/11/2025	1084	Excess	
11/7/2025	3,222.55	1,313.74	946.26	962.55	-	748 FNSD 00146 11/11/2025	1084		
11/14/2025	8,436.62	3,439.35	2,477.32	2,519.95	-	749 FNSD 00146 12/05/2025	1084		
11/21/2025	11,045.53	4,502.94	3,243.39	3,299.20	-	750 FNSD 00146 12/05/2025	1084		
12/1/2025	29,439.66	12,001.67	8,644.62	8,793.37	-	751 FNSD 00146 12/05/2025	1084		
12/4/2025	972,610.44	396,504.26	285,595.86	290,510.32	-	753 FNSD 00146 12/05/2025	1084		
12/19/2025	440,940.56	179,758.31	129,477.12	131,705.13	-	755 FNSD 00146			
1/6/2026	5,109.88	2,083.14	1,500.46	1,526.28	-	758 FNSD 00146			
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
TOTAL	1,483,994.09	605,105.00	435,695.87	443,193.21					
Net Total on Roll	2,147,921.74								
Collection Surplus / (Deficit)	(677,116.50)								

SHERWOOD MANOR CDD

DISTRICT CHECK REQUEST

Today's Date 1/21/2026

Payable To Sherwood Manor CDD

Total Check Amount **\$951.15**

Check Amount \$471.52
Check Description Series 2018 - FY 26 DS Portion of Collection Discount
\$471.52
200-103200

Check Amount \$479.63
Check Description Series 2023 - FY 26 DS Portion of Collection Discount
\$479.63
201-103200

Special Instructions Mail to U.S. Bank with Directional Letter

(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	68.48%
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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%	29.87%	29.87%				
		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	1084	1084	Excess
10/10/2025	210.87	210.87	-	-	-		1084	1084	Interest
11/3/2025	9,524.97	3,883.04	2,796.90	2,845.03	-	FNSD 00146 DD0146 11/11/2025	1084	1084	Excess
11/7/2025	3,222.55	1,313.74	946.26	962.55	-	748 FNSD 00146 11/11/2025	1084	1084	
11/14/2025	8,436.62	3,439.35	2,477.32	2,519.95	-	749 FNSD 00146 12/05/2025	1084	1084	
11/21/2025	11,045.53	4,502.94	3,243.39	3,299.20	-	750 FNSD 00146 12/05/2025	1084	1084	
12/1/2025	29,439.66	12,001.67	8,644.62	8,793.37	-	751 FNSD 00146 12/05/2025	1084	1084	
12/4/2025	972,610.44	396,504.26	285,595.86	290,510.32	-	753 FNSD 00146 12/05/2025	1084	1084	
12/19/2025	440,940.56	179,758.31	129,477.12	131,705.13	-	755 FNSD 00146 01/08/2026	1100	1100	
1/6/2026	5,109.88	2,083.14	1,500.46	1,526.28	-	758 FNSD 00146 01/08/2026	1100	1100	
1/16/2026	1,605.78	654.63	471.52	479.63	-	00146 Interest FY26 Q1			Interest
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
TOTAL	1,485,599.87	605,759.63	436,167.39	443,672.84					
Net Total on Roll	2,147,921.74								
Collection Surplus / (Deficit)	(677,116.50)								



SHERWOOD MANOR COMMUNITY DEVELOPMEN

Business Visa



Page 1 of 4
Billing cycle 10/23/25 - 11/22/25
Account number ending in 1469

Account summary

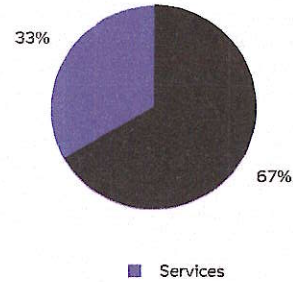
Previous balance		\$271.44
Payments & other credits	-	\$0.00
Purchases & other charges	-	\$599.24
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$20.00
New balance		\$890.68

Credit limit	\$10,000.00
Available credit	\$9,109.32
Available for cash advance	\$0.00
Past due amount	\$20.00
Statement closing date	11/22/2025
Days in billing cycle	31

Payment information

New balance	\$890.68
Minimum payment due	\$49.00
Payment due date	12/17/25

Spending this cycle



Questions?

- Visit truist.com
- Call 844-4TRUIST (844-487-8478)
- International collect 910-914-8250
- Write TRUIST CARD SERVICES PO BOX 200 WILSON, NC 27894-0200

Important information

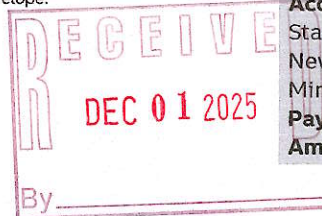
If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 800-279-4481 for assistance.

PD - B

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400



Account number ending in	1469
Statement closing date	11/22/25
New balance	\$890.68
Minimum payment due	\$49.00
Payment due Date	12/17/25
Amount enclosed	\$

48000057258440000000000000000049000000000089068

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

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

**N0027774

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



⑈ 58 146943 ⑆ 56 130 1756 ⑆ 4 1 18 7 18 1469 ⑆



SHERWOOD MANOR COMMUNITY DEVELOPMEN

Billing cycle 10/23/25 - 11/22/25
Account number ending in 1469

Business Visa

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
SHERWOOD MANOR COMMUNITY			Account number ending in 1469	Total: \$20.00
11/16	11/16		LATE PAYMENT FEE	\$20.00

Cardholder activity

Total cardholder new activity: \$599.24

Tran date	Post date	Reference number	Transaction description	Amount
TABITHA VEGA			Account number ending in 5533	Total: \$599.24
10/22	10/23	24445005296400110468813	WM SUPERCENTER #1203 WIMAUMA FL	\$49.24
10/29	10/30	24275395302900012778393	ALVAREZ PLUMBING AND AIR 813-6557520 FL	\$200.00
10/29	10/30	24492165302100059595347	LEAKHERO / DRYHEROES LEAKHERO.COM FL	\$350.00

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)	\$751.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate
(D) = Daily, (M) = Monthly

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WM Supercenter
813-633-1467 Mr. MARK
4928 STATE ROAD 674
WINAUKA FL 33598

ST# 01203 OP# 007560 TE# 19 TR# 02689

ITEMS SOLD 8

TC# 9029 6591 6684 0276 9896



BOWL	849434057590	0.50	X
BOWL	849434057590	0.50	X
NGCLUSTETBX	079200049030	1.34	X
SOUR PATCH	070462098350	1.24	X
HSY NC 150CT	034000460330	14.96	X
HSY 165CT	034000468780	19.88	X
PUMPKIN	628233050050	3.97	N
PUMPKIN	628233050050	3.97	N

	SUBTOTAL	46.36
TAX1	7.5000 %	2.88
	TOTAL	49.24

	VISA TEND	49.24
	CHANGE DUE	0.00

VISA CREDIT- 6533 I 1 APPR#03582G

49.24 TOTAL PURCHASE

REF # U51331204649

TRANS ID - 305295648970729

VALIDATION - BW3W

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 54730757

*No Signature Required

10/22/25 14:01:37



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**1623 S. 51st Street
Tampa, FL 33619-5327**

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO
Inframark
2005 Pan Am Circle
Tampa, FL 33607 USA

Customer PO
Payment Term COD

JOB ADDRESS
Sherwood Manor Clubhouse
1801 12th Street Southeast
Ruskin, FL 33570 USA

INVOICE #
74562

INVOICE DATE
10/29/2025

DESCRIPTION OF WORK

Alvarez responded to low pressure . Upon arrival we were led to a hose Bibb by pool pumps where they have low pressure . Upon inspection found that all toilets are also being affected .

Poc stated that they had a pool company out and they confirmed that all pool related devices are functioning.

Hose Bibb does have low flow POC reported it'll normally take a half a day to fill but with the current pressure it'll take about 3 days. Pressure reads approximately 20 psi .

After flushing once , toilets take up to 10 minute for toilet tank to refill causing weak flush and drop in pressure at fixtures.

There's no visible signs of leak, no water puddling , no staining or discoloration.

Took visual of meter at backflow ,verified that gate valve in ground is fully open. Meter is constantly spinning. There is no shut off at building to isolate water between back flow and building.

Opened test ports and was getting full pressure only at 2" backflow.

Leak detection is recommended to locate leak possible in ground or in slab under club house

Paid On	Type	Amount	
10/29/2025	Credit Card	\$200.00	
		POTENTIAL SAVINGS	\$0.00
		TOTAL DUE	\$200.00
		PAYMENT	\$200.00
		BALANCE DUE	\$0.00

FINANCING AVAILABLE:

Ask us about our easy application and fast funding solutions

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.



212 Santos Drive
 Punta Gorda, FL 33983
 office@leakhero.com
 855-239-LEAK (5325)
 LeakHero.com

Job Invoice

CUSTOMER <i>Intra-mark Management</i>	SERVICE DATE <i>10/29/25</i>	SERVICE TECH <i>Joss</i>
ADDRESS <i>1801 12th St SE Riverview FL</i>	PHONE NO.	SERVICE TECH
	JOB LOCATION	
	JOB PHONE	

QTY	DESCRIPTION	UNIT	AMOUNT	FORM OF PAYMENT
1	Leak Detection		\$350.00	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input checked="" type="checkbox"/> CARD
	3 running toilets. 1 toilet shut off valve seized.			
				MISCELLANEOUS CHARGES
				TOTAL MISCELLANEOUS
				LABOR HRS. RATE AMOUNT
				TOTAL LABOR
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL MISCELLANEOUS
				SUBTOTAL
				TAX
TOTAL MATERIALS			\$360.00	GRAND TOTAL \$350.00

I/We hereby give consent for the leak/pipe to be exposed through means of jackhammering or cutting through building materials. By signing this, I/We acknowledge that damage to the property will occur as a result of exposing the leak, and LeakHero is not responsible for repair. We strive to pinpoint the leak location. There is a margin of error associated with any leak detection. Our guarantee is that the slab leak will be within the 3 feet of the area marked, unless otherwise noted.

Terms and Conditions
 I. The company has offered the exclusive price contingent upon the scope of work being accepted and commenced within the appointment date. This price has been agreed upon and accepted by both parties and is due at the time of service.
 II. The company reserves the right to refuse or stop the work at any time due to unsafe or unforeseen conditions that may change the scope of work. The scope of work for this job is strictly leak detection not plumbing.
 III. Customer will provide the company and/or employees with access as indicated and/or requested while the work is being performed. If access is not granted and we will need to return to complete the service there will be additional fees.
 IV. The company will not be responsible for any broken, damaged, crushed, collapsed or corroded pipes or fixtures.
 V. I/We hereby give consent for the leak/pipe to be exposed through means of jackhammering or cutting through building materials for an additional fee. I/We acknowledge that damage to the property will occur as a result of exposing the leak, and LeakHero is not responsible and does not perform any repairs.
 VI. The company will try to minimize the damage to the work area, but will not be responsible for any concrete, asphalt, walls, cabinets, sod, landscaping, sprinklers, water lines, gas lines, cable TV lines, pool re-circulation lines, pool filtration lines, or any other utility lines, walkways, driveways, and/or any other structural damage to the property.
 VII. Though we strive to pinpoint the leak location, there is a margin of error associated with any leak detection. Our guarantee is that the slab leak will be within the 3 feet of the area marked. If the leak is not located in a 3ft area (area of where we marked) we will issue a full refund of the Leak Detection fee. I/We release LeakHero from any other charges other than the leak detection charge that will be refunded. Leak Hero will not be held liable for plumbing, construction, remediation fees ect.

SIGNATURE: *Tabitha Vega* PRINT NAME: Tabitha Vega
 TITLE: Sherwood Manor on-site COO DATE OF ACCEPTANCE: 10/29/25

*Sherwood Manor
Community
Development
District*

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(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	
ASSETS								
Cash - Operating Account	\$ 362,131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 362,131
Cash in Transit	-	472	480	-	-	-	-	952
Accounts Receivable - Off-Roll	-	-	93,755	-	-	-	-	93,755
Investments:								
Construction Fund	-	-	-	-	200,839	-	-	200,839
Prepayment Account	-	1	-	-	-	-	-	1
Reserve Fund	-	473,878	644,750	-	-	-	-	1,118,628
Revenue Fund	-	462,462	505,785	-	-	-	-	968,247
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
TOTAL ASSETS	\$ 362,170	\$ 936,813	\$ 1,244,770	\$ -	\$ 200,839	\$ 11,847,091	\$ 17,660,000	\$ 32,251,683
LIABILITIES								
Accounts Payable	\$ 9,504	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,504
Bonds Payable - Series 2018	-	-	-	-	-	-	8,555,000	8,555,000
Bonds Payable - Series 2023	-	-	-	-	-	-	9,105,000	9,105,000
TOTAL LIABILITIES	9,504	-	-	-	-	-	17,660,000	17,669,504

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2026

(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	
<u>FUND BALANCES</u>								
Restricted for:								
Debt Service	-	936,813	1,244,770	-	-	-	-	2,181,583
Capital Projects	-	-	-	-	200,839	-	-	200,839
Unassigned:	352,666	-	-	-	-	11,847,091	-	12,199,757
TOTAL FUND BALANCES	352,666	936,813	1,244,770	-	200,839	11,847,091	-	14,582,179
TOTAL LIABILITIES & FUND BALANCES	\$ 362,170	\$ 936,813	\$ 1,244,770	\$ -	\$ 200,839	\$ 11,847,091	\$ 17,660,000	\$ 32,251,683

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
REVENUES				
Interest - Investments	\$ -	\$ 1,807	\$ 1,807	0.00%
Clubhouse Rentals	-	150	150	0.00%
Special Assmnts- Tax Collector	875,644	605,760	(269,884)	69.18%
Other Miscellaneous Revenues	-	308	308	0.00%
TOTAL REVENUES	875,644	608,025	(267,619)	69.44%

EXPENDITURES

Administration

Supervisor Fees	12,000	4,000	8,000	33.33%
Dissemination Agent/Reporting	10,000	1,400	8,600	14.00%
Trustees Fees	8,200	6,384	1,816	77.85%
Disclosure Report	8,400	3,900	4,500	46.43%
District Counsel	15,000	8,247	6,753	54.98%
District Engineer	12,000	1,906	10,094	15.88%
District Management	30,000	10,000	20,000	33.33%
Field Management	18,000	18,000	-	100.00%
Accounting Services	12,000	4,000	8,000	33.33%
Auditing Services	6,200	-	6,200	0.00%
Onsite Staff	70,000	23,333	46,667	33.33%
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	3,847	153	96.18%
Bank Fees	250	1,035	(785)	414.00%
Website Admin Services	1,500	-	1,500	0.00%
Dues, Licenses & Fees	500	380	120	76.00%
Total Administration	243,744	97,386	146,358	39.95%

Utility Services

Amenity Internet	2,500	820	1,680	32.80%
Water/Waste	16,000	7,505	8,495	46.91%
Electric Utility Services	120,000	41,746	78,254	34.79%
Total Utility Services	138,500	50,071	88,429	36.15%

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
<u>Other Physical Environment</u>				
Wildlife Control	9,000	-	9,000	0.00%
Waterway Management Program	10,000	-	10,000	0.00%
Aquatics - Contract	22,200	18,800	3,400	84.68%
Debris Removal	20,000	-	20,000	0.00%
Landscape - Contract	235,000	39,672	195,328	16.88%
Landscape - Other R&M	9,000	487	8,513	5.41%
R&M-Wetland Monitoring	5,000	-	5,000	0.00%
Ditch Cleanup	5,000	-	5,000	0.00%
Landscape - Plant Replacement Program	5,000	1,117	3,883	22.34%
Storm Cleanup	35,000	-	35,000	0.00%
Landscape - Mulch	14,000	-	14,000	0.00%
Landscape - Irrigation Maintenance	3,500	302	3,198	8.63%
Total Other Physical Environment	372,700	60,378	312,322	16.20%
<u>Parks and Recreation</u>				
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	2,520	7,080	26.25%
Pool Maintenance - Contract	12,600	7,879	4,721	62.53%
Amenity Pest Control	2,000	-	2,000	0.00%
Security Monitoring Services	2,000	4,107	(2,107)	205.35%
Amenity R&M	35,000	3,065	31,935	8.76%
Entrance Monuments, Gates, Walls R&M	15,000	4,242	10,758	28.28%
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%
Total Parks and Recreation	120,700	31,400	89,300	26.01%
TOTAL EXPENDITURES	875,644	239,235	636,409	27.32%
Excess (deficiency) of revenues				
Over (under) expenditures	-	368,790	368,790	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		(16,124)		
FUND BALANCE, ENDING		\$ 352,666		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9,675	\$ 9,675	0.00%
Special Assmnts- Tax Collector	634,991	436,167	(198,824)	68.69%
TOTAL REVENUES	634,991	445,842	(189,149)	70.21%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	195,000	185,000	10,000	94.87%
Interest Expense	439,991	222,134	217,857	50.49%
Total Debt Service	634,991	407,134	227,857	64.12%
TOTAL EXPENDITURES	634,991	407,134	227,857	64.12%
Excess (deficiency) of revenues Over (under) expenditures	-	38,708	38,708	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		898,105		
FUND BALANCE, ENDING		\$ 936,813		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10,478	\$ 10,478	0.00%
Special Assmnts- Tax Collector	641,566	443,673	(197,893)	69.15%
Special Assmnts- CDD Collected	-	213,525	213,525	0.00%
TOTAL REVENUES	641,566	667,676	26,110	104.07%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	145,000	-	145,000	0.00%
Interest Expense	496,566	249,959	246,607	50.34%
Total Debt Service	641,566	249,959	391,607	38.96%
TOTAL EXPENDITURES	641,566	249,959	391,607	38.96%
Excess (deficiency) of revenues Over (under) expenditures	-	417,717	417,717	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		827,053		
FUND BALANCE, ENDING		\$ 1,244,770		

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,564	\$ 2,564	0.00%
TOTAL REVENUES	-	2,564	2,564	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	2,564	2,564	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		198,275		
FUND BALANCE, ENDING		<u>\$ 200,839</u>		

Bank Account Statement

Tuesday, February 17, 2026
Page 1

Sherwood Manor CDD

Bank Account No. 9155
Statement No. 01_26

Statement Date 01/31/2026

G/L Account No. 101001 Balance	362,131.11	Statement Balance	373,111.41
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	362,131.11	Subtotal	373,111.41
Negative Adjustments	0.00	Outstanding Checks	-10,980.30
Ending G/L Balance	362,131.11	Ending Balance	362,131.11

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
01/06/2026		JE000871	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	5,109.88	5,109.88	0.00
01/16/2026		JE000891	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Interest	1,605.78	1,605.78	0.00
01/30/2026		JE000894	Interest - Investments	Interest Earned	764.52	764.52	0.00
Total Deposits					7,480.18	7,480.18	0.00
Checks							
12/09/2025	Payment	1083	RYAN MOTKO	Check for Vendor V00052	-400.00	-400.00	0.00
12/16/2025	Payment	100183	ECO-LOGIC SERVICES LLC	Inv: 5788, Inv: 5903, Inv: 6026	-16,550.00	-16,550.00	0.00
12/16/2025	Payment	100184	FLA POOLS INC	Inv: 1194649	-107.58	-107.58	0.00
12/16/2025	Payment	100187	STRALEY ROBIN VERICKER	Inv: 27305, Inv: 27426	-4,489.00	-4,489.00	0.00
12/16/2025	Payment	100191	ZEBRA CLEANING TEAM	Inv: 8166, Inv: 8269, Inv: 8300, Inv: 8336	-5,347.00	-5,347.00	0.00
12/16/2025	Payment	100193	Disclosure Technology Services, LLC	Inv: 1611	-2,500.00	-2,500.00	0.00
12/16/2025	Payment	100196	DOWN TO EARTH ACTION SECURITY, INC	Inv: 155108, Inv: 157935,	-30,306.37	-30,306.37	0.00
01/08/2026	Payment	100200	TRUIST BANK	Inv: 31471	-125.00	-125.00	0.00
01/08/2026	Payment	100201	INFRAMARK LLC	Inv: 112225-1469	-619.24	-619.24	0.00
01/08/2026	Payment	100202	SIGNAL 88 FRANCHISE GROUP, INC	Inv: 167798	-11,533.33	-11,533.33	0.00
01/08/2026	Payment	100203	STRALEY ROBIN VERICKER	Inv: US_114247, Inv: US_114287	-4,352.00	-4,352.00	0.00
01/08/2026	Payment	100204	MHD COMMUNICATION S	Inv: 27600	-1,565.10	-1,565.10	0.00
01/08/2026	Payment	100205	BL POOLS DBA AQUASENTRY	Inv: 39906	-787.50	-787.50	0.00
01/08/2026	Payment	100206		Inv: S7ZGGG8-115	-1,995.00	-1,995.00	0.00

Bank Account Statement

Tuesday, February 17, 2026
Page 2

Sherwood Manor CDD

Bank Account No. 9155
Statement No. 01_26

Statement Date 01/31/2026

Date	Type	Check No.	Description	Amount	Debit	Credit	Balance
01/08/2026	Payment	1093	US BANK Check for Vendor V00053	-4,256.13	-4,256.13		0.00
01/12/2026	Payment	1094	NANCY C. MILLAN, TAX COLLECTOR Check for Vendor V00010	-3,356.83	-3,356.83		0.00
01/12/2026	Payment	1095	ALBERTO VIERA Check for Vendor V00048	-200.00	-200.00		0.00
01/12/2026	Payment	1096	CARLOS DE LA OSSA Check for Vendor V00061	-200.00	-200.00		0.00
01/12/2026	Payment	1097	KYLE SMITH Check for Vendor V00066	-200.00	-200.00		0.00
01/12/2026	Payment	1098	NICHOLAS J. DISTER Check for Vendor V00034	-200.00	-200.00		0.00
01/12/2026	Payment	1099	RYAN MOTKO Check for Vendor V00052	-200.00	-200.00		0.00
01/12/2026	Payment	1100	SHERWOOD MANOR CDD Check for Vendor V00035	-264,208.99	-264,208.99		0.00
01/21/2026	Payment	100207	DOWN TO EARTH CHARTER Inv: 163793	-9,918.00	-9,918.00		0.00
01/20/2026	Payment	300088	COMMUNICATION S - ACH Inv: 2458267010126-ACH	-205.00	-205.00		0.00
01/22/2026	Payment	300089	TECO ACH Inv: 010726-6005-ACH	-6,274.48	-6,274.48		0.00
01/26/2026	Payment	300091	TECO ACH Inv: 010526-3107-ACH	-2,377.99	-2,377.99		0.00
01/26/2026	Payment	300092	TECO ACH Inv: 010526-8655-ACH	-2,238.11	-2,238.11		0.00
01/26/2026	Payment	300093	TECO ACH Inv: 010526-5677-ACH	-699.42	-699.42		0.00
01/26/2026	Payment	300094	TECO ACH Inv: 010526-5651-ACH	-233.14	-233.14		0.00
01/28/2026	Payment	300095	BOCC ACH Inv: 010726-3466-ACH	-1,652.97	-1,652.97		0.00
01/29/2026	Payment	100208	INFRAMARK LLC Inv: 169067	-4,242.15	-4,242.15		0.00
01/29/2026	Payment	100211	PIPER FIRE PROTECTION Inv: 183427	-163.40	-163.40		0.00
01/29/2026	Payment	100212	MHD COMMUNICATION S Inv: 40097	-1,478.75	-1,478.75		0.00
01/21/2026		JE000895	Bank Fees Bank Fees	-280.10	-280.10		0.00
Total Checks				-383,262.58	-383,262.58		0.00

Adjustments

Total Adjustments

Outstanding Checks

10/16/2025	Payment	001701	IPFS CORPORATION - ACH INSURANCE MONTHLY PAYMENT				-2,188.90
01/08/2026	Payment	100199	ECO-LOGIC SERVICES LLC Inv: 6133				-4,700.00
01/26/2026	Payment	1101	SHERWOOD MANOR CDD Check for Vendor V00035				-951.15
01/29/2026	Payment	100209	CITY-WIDE CLEANING LLC Inv: 19905				-620.00
01/29/2026	Payment	100210	STRALEY ROBIN VERICKER Inv: 27825				-2,193.00
01/29/2026	Payment	100213	STANTEC CONSULTING SERVICES Inv: 2511225				-327.25

Total Outstanding Checks -10,980.30

Outstanding Deposits

Total Outstanding Deposits

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 1/01/2026 to 1/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100199	01/08/26	ECO-LOGIC SERVICES LLC	6133	Dec 2025 Pond maintenance	Aquatics - Contract	534067-53908	\$4,700.00
001	100200	01/08/26	ACTION SECURITY, INC	31471	Jan 2025 Security monitoring system	Security Monitoring Services	534368-57201	\$125.00
001	100201	01/08/26	TRUIST BANK	112225-1469	NOVEMBER EXPENSES	Community Events	549052-57201	\$49.24
001	100201	01/08/26	TRUIST BANK	112225-1469	NOVEMBER EXPENSES	Amenity R&M	546176-57201	\$200.00
001	100201	01/08/26	TRUIST BANK	112225-1469	NOVEMBER EXPENSES	Amenity R&M	546176-57201	\$350.00
001	100201	01/08/26	TRUIST BANK	112225-1469	NOVEMBER EXPENSES	Misc-Contingency	549900-51301	\$20.00
001	100202	01/08/26	INFRAMARK LLC	167798	Jan 2026 District management services	Accounting Services	532001-51301	\$1,000.00
001	100202	01/08/26	INFRAMARK LLC	167798	Jan 2026 District management services	Dissemination Agent/Reporting	531012-51301	\$700.00
001	100202	01/08/26	INFRAMARK LLC	167798	Jan 2026 District management services	District Management	531150-51301	\$2,500.00
001	100202	01/08/26	INFRAMARK LLC	167798	Jan 2026 District management services	Field Management	531152-51301	\$1,500.00
001	100202	01/08/26	INFRAMARK LLC	167798	Jan 2026 District management services	Onsite Staff	534215-51301	\$5,833.33
001	100203	01/08/26	SIGNAL 88 FRANCHISE GROUP, INC	US_114247	Security Officer	Pool Monitor	512030-57201	\$1,632.00
001	100203	01/08/26	SIGNAL 88 FRANCHISE GROUP, INC	US_114287	Security Officer	Pool Monitor	512030-57201	\$2,720.00
001	100204	01/08/26	STRALEY ROBIN VERICKER	27600	NOV 2025 DISTRICT COUNSEL SERVICE	District Counsel	531146-51301	\$1,565.10
001	100205	01/08/26	MHD COMMUNICATIONS	39906	CAMERA SERVICE	Misc-Contingency	549900-57201	\$787.50
001	100206	01/08/26	BL POOLS DBA AQUASENTRY	S7ZGGG8-115	Cleaning and Maintenance	Pool Maintenance - Contract	534078-57201	\$1,995.00
001	100207	01/21/26	DOWN TO EARTH	163793	Jan 2025 Landscaping maintenance	Landscape - Contract	534171-53908	\$9,918.00
001	100208	01/29/26	INFRAMARK LLC	169067	DISTRICT INVOICE DECEMBER 2025	Entrance Monuments, Gates, Walls R&M	546227-57201	\$4,242.15
001	100209	01/29/26	CITY-WIDE CLEANING LLC	19905	Cleaning Services	Janitorial - Contract	534026-57201	\$620.00
001	100210	01/29/26	STRALEY ROBIN VERICKER	27825	DEC 2025 DISTRICT COUNSEL SERVICE	District Counsel	531146-51301	\$2,193.00
001	100211	01/29/26	PIPER FIRE PROTECTION	183427	Replaced Nicad battery	Amenity R&M	546176-57201	\$163.40
001	100212	01/29/26	MHD COMMUNICATIONS	40097	CAMERA SERVICE	Misc-Contingency	549900-57201	\$1,478.75
001	100213	01/29/26	STANTEC CONSULTING SERVICES	2511225	District engineer	District Engineer	531147-51301	\$327.25
001	1093	01/08/26	US BANK	7940807	Trustee Fee	Trustees Fees	531045-51301	\$4,256.13
001	1094	01/12/26	NANCY C. MILLAN, TAX COLLECTOR	122325	TAX COLLECTOR	Misc Non Ad Valorem Taxes	549048-51301	\$3,356.83
001	1095	01/12/26	ALBERTO VIERA	AV-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1096	01/12/26	CARLOS DE LA OSSA	CO-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1097	01/12/26	KYLE SMITH	KS-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1098	01/12/26	NICHOLAS J. DISTER	ND-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	1099	01/12/26	RYAN MOTKO	RM-010826	BOARD 01/08/26	Supervisor Fees	511100-51301	\$200.00
001	300088	01/20/26	CHARTER COMMUNICATIONS - ACH	2458267010126-ACH	SVC PRD 01/01-01/31/2025	Amenity Internet	541016-53150	\$205.00
001	300089	01/22/26	TECO ACH	010726-6005-ACH	10/29-11/25/25 Electric	Electric Utility Services	543041-53150	\$6,274.48
001	300091	01/26/26	TECO ACH	010526-3107-ACH	11/26-12/29/25 Electric	Electric Utility Services	543041-53150	\$2,377.99
001	300092	01/26/26	TECO ACH	010526-8655-ACH	11/26-12/29/25 Electric	Electric Utility Services	543041-53150	\$2,238.11
001	300093	01/26/26	TECO ACH	010526-5677-ACH	11/26-12/29/25 Electric	Electric Utility Services	543041-53150	\$699.42
001	300094	01/26/26	TECO ACH	010526-5651-ACH	11/26-12/29/25 Electric	Electric Utility Services	543041-53150	\$233.14
001	300095	01/28/26	BOCC ACH	010726-3466-ACH	WATER 11/24-12/24/25	Water/Waste	543018-53150	\$1,652.97
Fund Total								\$66,913.79

SERIES 2018 DEBT SERVICE FUND - 200

200	1100	01/12/26	SHERWOOD MANOR CDD	01082026-0108	SERIES 2018 AND SERIES 2023 FY26 DS	Cash in Transit	103200	\$130,977.58
200	1101	01/26/26	SHERWOOD MANOR CDD	01212026-0121	SERIES 2018 AND SERIES 2023 FY26 DS	Cash in Transit	103200	\$471.52
Fund Total								\$131,449.10

SHERWOOD MANOR COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 1/01/2026 to 1/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>SERIES 2023 DEBT SERVICE FUND - 201</u>								
201	1100	01/12/26	SHERWOOD MANOR CDD	01082026-0108	SERIES 2018 AND SERIES 2023 FY26 DS	Cash in Transit	103200	\$133,231.41
201	1101	01/26/26	SHERWOOD MANOR CDD	01212026-0121	SERIES 2018 AND SERIES 2023 FY26 DS	Cash in Transit	103200	\$479.63
							Fund Total	\$133,711.04

Total Checks Paid	\$332,073.93
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Inframark LLC
656-247-3501
nmontagna@inframark.com
2005 Pan Am Cir Suite 300
Tampa, FL 33607



Estimate #: 1072
Date: 2/5/2026
Valid until: 4/30/2026

✔ Accepted
2/6/2026 (3:23pm ET)
pyoung2@inframark.com

Sherwood Manor CDD
2005 Pan Am Cir 300
Tampa, FL 33607

54 bags and all newly installed plants will be watered twice a week for 8 services a month. At the end of every month, we will evaluated water cycle to determine if scheduling/ price needs to change. All water will be supplied by district as well as tree bags.

Job location

2005 Pan Am Cir 300, Tampa, FL 33607

Product / Service	Quantity	Unit price	Total
Material and Labor	1	\$5,000.00	\$5,000.00
		Subtotal:	\$5,000.00
		Total:	\$5,000.00

Jayna Cooper 2-6-26
District Manager

Inframark
Offices-Celebration-Tampa

We are proud to provide a range of services for your community.



Down to Earth Landscape & Irrigation

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

Estimate: #140901

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

Monument Signs - March
Annuals 2026

Estimated Job Start Date

March 9, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$67.50
Annuals 4-4.5" - installed (E)	4"	125	\$3.98	\$497.50
			Subtotal	\$565.00
			Estimated Tax	\$0.00
			Job Total	\$565.00

Install annuals at 4 monument signs and the front gate to amenity center.

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:

Alexandra Steiner
Down to Earth

02/18/2026

Date

Agreed & Accepted By:

Signed by:

Kollamay Turkoane

1E3BE9E795D0415...

Inframark

2/23/2026

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/>.



Down to Earth Landscape & Irrigation

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

Estimate: #141054

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

Concrete Cleanup - March 2026

Estimated Job Start Date

March 3, 2026

Proposed By

Alexandra Steiner

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				\$1,020.00
Debris Disposal	Each	1	\$350.00	\$350.00
			Subtotal	\$1,370.00
			Estimated Tax	\$0.00
			Job Total	\$1,370.00

Cleanup piles of concrete debris.

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:

Alexandra Steiner
Down to Earth

02/18/2026

Date

Agreed & Accepted By:

Jayna Cooper 2-20-2026

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/>.



2002 West Grand Parkway North | suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Jayna Cooper
 2005 Pan Am Circle
 Tampa, Florida 33607

SERVICE ADDRESS:

Sherwood Manor CDD
 1801 12th St SE
 Ruskin, Florida 33570

Estimate #149	
Sent on	Mar 02, 2026
Total	\$1,170.00



Product/Service	Description	Qty.	Unit Price	Total
Waste Disposal	Through out the project people have dumped trash and debris. Random piles everywhere. Mixed trash and landscape debris that must be separated in order for the dump to except it. This will require 2 separate trips to the landfill, two men 6 hours plus dumping fees	6	\$170.00	\$1,020.00
Waste Disposal	Dump fees	1	\$150.00	\$150.00
			Total	\$1,170.00



2002 West Grand Parkway North | suite 100 | Katy, Texas
77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

Attachments

View online <https://l.jbbr.io/dqaiiah2>

-  AD7AA340-D43F-4D85-B98A-2AD77E9ADF70.jpg
-  5CD20AFA-9109-42B0-A8A6-753774C5B958.jpg
-  2775464E-D228-418D-86F9-DEFEF4F2A.jpg
-  8F3B213C-F365-4D41-B7F4-758990B37A20.jpg
-  14DBC917-EBDC-461B-9B36-3DAD764161A6.jpg
-  E10D2501-5164-4098-BDEB-8C838F24EC37.jpg
-  C8B64E76-8C3C-4652-A630-5EDBC2928313.jpg

This quote is valid for the next 30 days, after which values may be subject to change.

Mar 04, 2026

Rollamay Turkoane

Date

Client Signature



Sherwood Manor CDD

Field Inspection Report - February - Down 2 Earth

Monday, February 16, 2026

Prepared For Board of Supervisors

10 Items Identified

Paul Young

District Field Inspector

Green - Completed

Red - Item has not been addressed

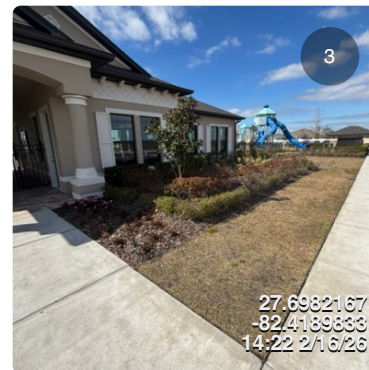
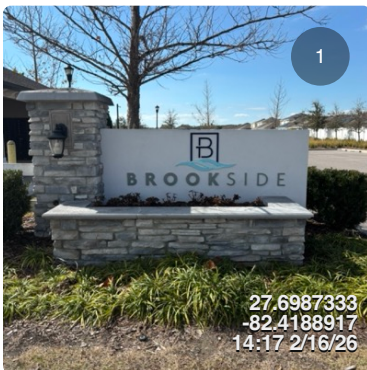
Orange - Monitoring / In progress

Item 1 - Annuals

Assigned To: Down 2 Earth

Annuals beds:

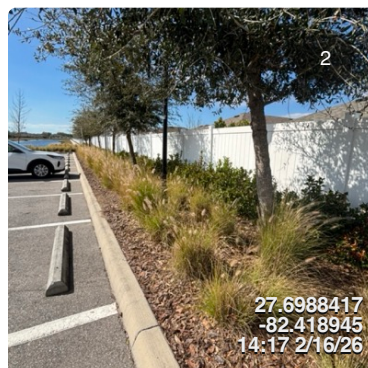
- The annuals in the flower boxes still appear colorful and vibrant.
- Some annuals suffered frost damage and were pulled.
- The remaining annuals should survive their life expectancy.
- Annuals are scheduled for rotation in March.



Item 2 - Amenity Landscape

Assigned To: Down 2 Earth:

- Pruning of all fountain grasses throughout the property has been scheduled.
- The muhly grass has begun blooming new plumes and is displaying vibrant colors.

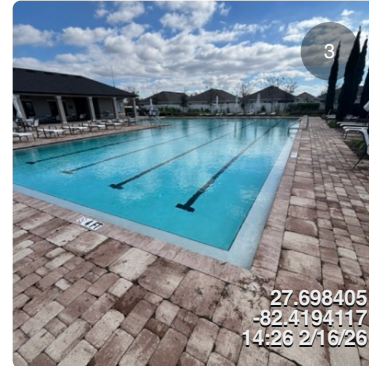
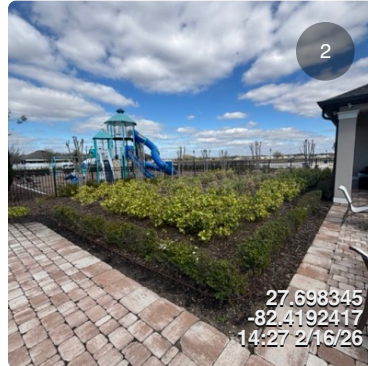
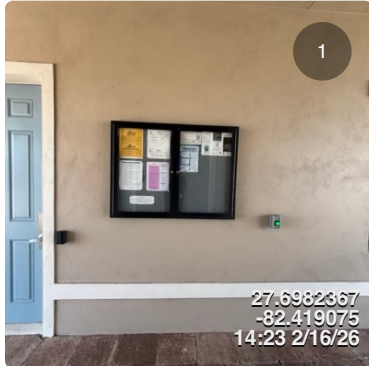


Item 3 - Amenity Pool

Assigned To: District Manager

Amenity Pool:

- The amenity pool is clear and blue.
- Landscaping around the pool area is well maintained.
- Crepe myrtles are being pruned throughout the pool area.
- The message board is clear and readable.

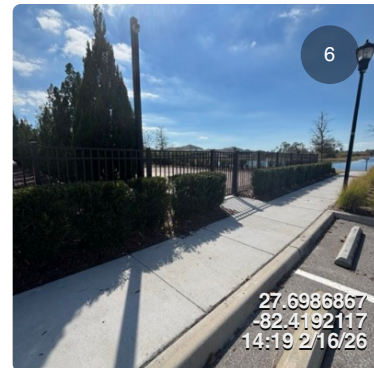
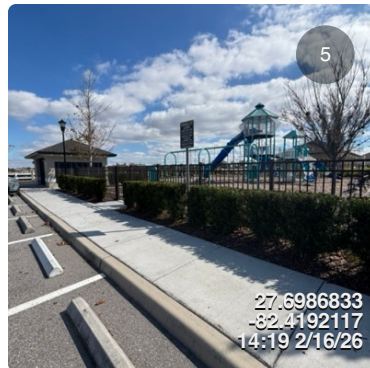


Item 4 - Playground

Assigned To: District Manager

Playground and Basketball Court:

- Playground equipment is operational and functioning.
- Posted signage is visible and readable, with all rules clearly displayed.
- Basketball court is clean.
- Facility landscape is pruned and groomed.



Item 5 - Mailbox Kiosk

Assigned To: District Manager

Mailbox Kiosk:

- The mailbox kiosk at the amenity center is clean and intact.
- The mailbox kiosk at the dog park is also clean and intact.



Item 6 - Dog Park Landscape

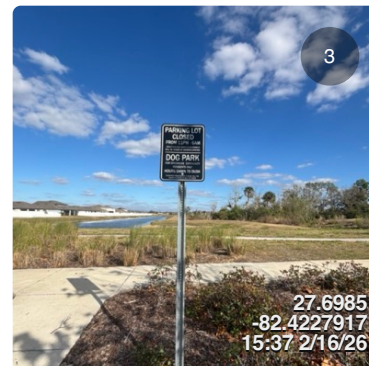
Assigned To: Down 2 Earth

Dog Park Landscape:

- The sod in the dog park has been completed.
- Landscaping around the dog park is well maintained.

Parking Lot Signage:

- Parking lot hours are clear and visible.

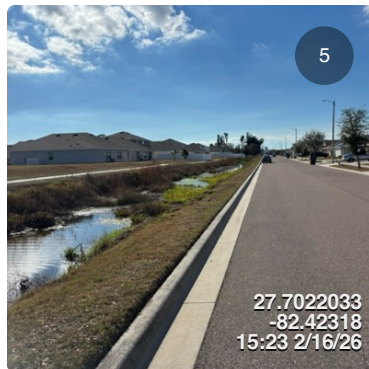
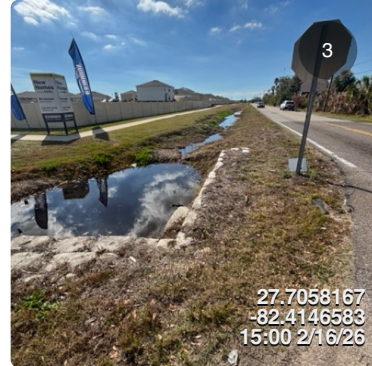
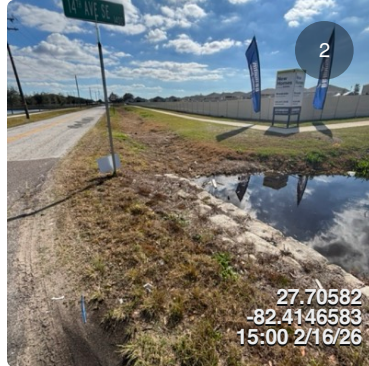


Item 7 - Ditch Maintenance

Assigned To: Down 2 Earth

Ditch Maintenance:

- Down to Earth has maintained the ditches, keeping them low and clean.
- Ecologic has been treating the water in the ditches, ensuring proper maintenance.



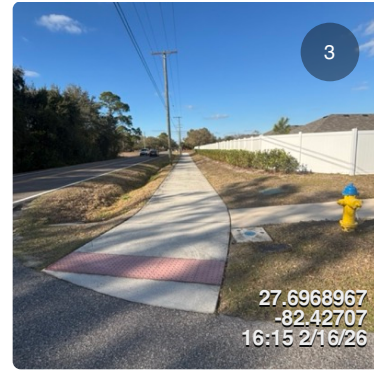
Item 8 - Perimeter Landscape

Due By: Tuesday, February 24, 2026

Assigned To: Down to Earth

Perimeter Maintenance Update:

- Most of the landscaping around the perimeter is well maintained.
- Some plants suffered frost damage.
- An evaluation assessment report will be submitted.



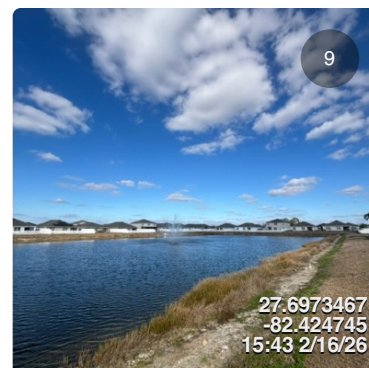
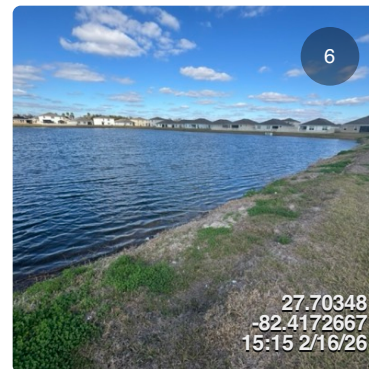
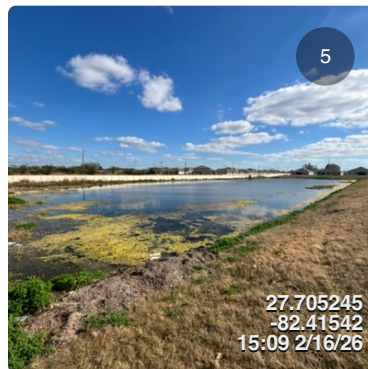
Item 9 - Pond Maintenance

Due By: Tuesday, February 24, 2026

Assigned To: Eco-Logic Aquatics

Pond Maintenance Update:

- Most ponds are clear and free of algae.
- Some ponds show varying levels of algae, from heavy to light.



Item 10 - Maritime

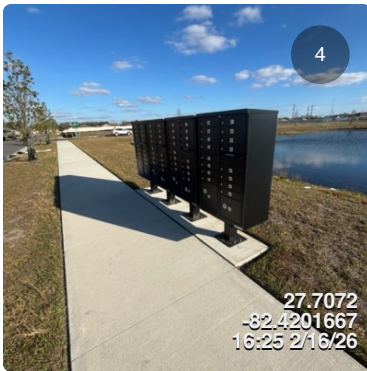
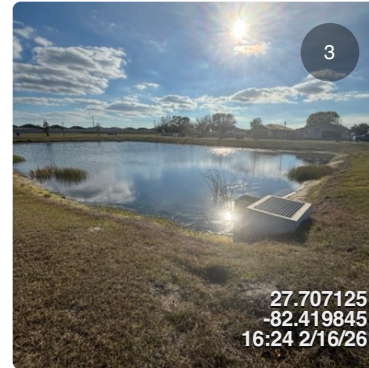
Assigned To: Eco-Logic / District Manager

Pond Maintenance:

- Ponds on Maritime Forest Avenue and Coastal Redwood Court are well maintained.
- Mailboxes along Maritime Forest Avenue are intact.

Alpine Ash Place:

- Fencing panels had blown out along Alpine Ash Place.
- Inframark Maintenance has reset the panels.





Lake Maintenance Service Report

Date: Wednesday, February 4, 2026

Lead Technician: Lawrence O'Day

Site Name: Sherwood Manor

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
1	✓	✓							
2	✓	✓							
3		✓							
4		✓							
6		✓							
7		✓							
8		✓							
11		✓							
12	✓	✓							
13	✓	✓		✓					
9		✓							
10		✓							
D1		✓							
D2		✓							
D3		✓							
D4									

Notes:

Water levels were low. Torpedo grass, dollar weed and algae were the main things sprayed this treatment. The ditches looked good. Lake 12 had alot of algae. Lake 13 was treated for algae and underwater growth.



Lake Maintenance Service Report

Date: Thursday, February 26, 2026

Lead Technician: Robert Nagle

Site Name: Sherwood Manor

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
3		✓							✓
4		✓							✓
9		✓							✓
10		✓							✓
5		✓							
7		✓							
8		✓							
11		✓							
12		✓							
13		✓							

Notes:

Lakes look ok, treated shoreline weeds in most of site. Also completed midge treatment.