



Rizzetta & Company

Sterling Hill Community Development District

Board of Supervisors' Meeting December 21, 2023

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.933.5571**

www.sterlinghillcdd.org

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

Sterling Hill North Clubhouse, 4411 Sterling Hill Blvd., Spring Hill, FL 34609

Board of Supervisors	Christina Miller	Chairman
	Sandra Manuele	Vice Chairman
	Nancy Felio	Assistant Secretary
	Michael Gebala	Assistant Secretary
	Darrin Bagnuolo	Assistant Secretary
District Manager	Jillian Minichino	Rizzetta & Company, Inc.
District Counsel	Lauren Gentry	Kilinski/Van Wyk
District Engineer	Stephen Brletic	BDI Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
District Office – Wesley Chapel, Florida (813) 994-1001
Mailing Address – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614
www.sterlinghillcdd.org

December 14, 2023

**Board of Supervisors
Sterling Hill Community
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Sterling Hill Community Development District will be held on **Thursday, December 21, 2023 at 9:30 a.m.** at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, FL 34609. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A.** Landscape Inspection Manager
 1. Review of Landscape Inspection Report..... Tab 1
 2. Juniper's Response to the Landscape Inspection Report.... Tab 2
 3. Consideration of Juniper Landscape's Proposals..... Tab 3
 - B.** District Engineer
 1. Consideration of Proposals for Geotechnical Survey of Parking Lot Tab 4
 - C.** District Counsel
 - D.** Amenity Management
 1. Review of Amenity Report..... Tab 5
 - E.** District Manager
- 5. BUSINESS ITEMS**
 - A.** Update Regarding the HA-5 Issue
 - B.** Presentation Regarding Bank Account Information (District Chairman)
 - C.** Discussion Regarding Amenity Rules and Rates
 1. Consideration of Resolution 2024-02, Setting a Public Hearing on Amended Amenity Rules and Rates Tab 6
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on November 16, 2023..... Tab 7
 - B.** Consideration of Operations & Maintenance Expenditures for October 2023 Tab 8
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Jillian Minichino
Jillian Minichino
District Manager

Tab 1

STERLING HILL

LANDSCAPE INSPECTION REPORT



December 6, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Elgin South

General Updates, Recent & Upcoming Maintenance Events

- **The next fertilizer application will occur in February.**
- This is the first reminder to Juniper to schedule NOW a time frame where all Crape Myrtles can be pencil pruned and de-mossed. Reminders have been given in the past, yet Crape Myrtles were not timely or consistently pruned. I would schedule this to begin early-mid February. Some larger Crape can be “thumb” pruned.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for staff. **Bold & underlined is info. or questions for the BOS.**

1. There are still a lot broadleaf weeds in what I consider good stands of Bahia turf. Is Juniper applying chemicals such as 2,4-D, MCPP, dicamba or halosulfuron? Applied correctly and at the proper time, control of broadleaf weeds is manageable. Please provide an update and the plan for future weed control.
2. During this inspection, it was noted that a mainline break had occurred south of the south intersection on Elgin and the irrigation from the road pavement to the wall from the SE corner of the property to the lighted intersection was down.
3. Annuals are scheduled to be installed the week of December 11th. The choice is mixed Begonias.
4. Although at the time of this inspection the annual flower beds were built up to app. 8”, they were the same elevation at the front of the bed as the back of the bed. I asked Juniper to raise the rear of the bed to be higher than the front of the bed – Amphitheater seating. (Pic 4>)
5. The entire east side of Elgin Blvd. is under construction from the SE corner to the north end. Maintenance is limited in these areas. (Pic 5)



Arborglades, Edgemere, SHBlvd. Medians, Amersham Isles

6. The new Sweet Gum and Sweet Viburnum have been installed along the fencing on the back side of Amersham Isles approaching the south intersection. Juniper, during this Elgin construction phase, must be diligent and keep track of any down irrigation so that hand watering can take place on these new plants, if necessary.
7. Hand pull Nutsedge from the Arborglades median in the Dw. Asian Jasmine bed.
8. Juniper to monitor the Tree Ligustrum on the rear of the Arborglades rear median. It is thinning slightly. Does Juniper feel a preventative fungicide is in order?
9. Juniper to inspect an area between the wall and sidewalk leaving Arborglades and heading toward Edgemere where it appears a drip emitter may have been damaged and leaking. (Pic 9)



10. By what date will the trench (dug by Juniper) be re-sodded? It extends from the south intersection to the pump and well outside North Park.
11. Juniper to remove the Dw. India Hawthorn in the next-to-last bed of Crape Myrtles before getting to Edgemere from Arborglades. It is failing and is breaking apart.

12. Although the proper time to cut back Muhlygrasses is not until early spring, there are areas along SHBlvd. medians where it may be compromising visibility and needs to be lowered.

13. What is the irrigation frequency and duration for the Brackenwood median? I cannot determine from the wetcheck reports.

14. Reportedly, chinch bug was not discovered recently in the inbound ROW turf of Amersham Isles. Please provide an update as to what caused the brown patches to reoccur and what is being done to treat it. (Pic 14)



15. Trim back a defoliated Tree Ligustrum limb several inches into healthy wood and treat with a preventative fungicide. This is on the outbound lanes of Amersham Isles. (Pic 15)



Amersham Isles, Back Side of Amersham along SH Blvd.

16. Can Juniper treat the Ball Moss in the Amersham Isles median Crape Myrtles. Liquid Copper is sometimes used during cooler months. Although there are alternative chemicals as well.

17. The Mexican Petunia have been planted on the rear of the Amersham Isles rear median. Please straighten one that is leaning.

18. This area between North Park and the Edgemere entrance appears to still have not been trimmed and cleaned up after an accident caused some damage. (Pic 18)



19. This picture is indicative of the broadleaf weeds in good stands of Bahia turf. This is on the back side of Amersham Isles between North Park and Edgemere. (Pic 19)



20. Are these Walter's Viburnum dying along the 3-rail fence on the back side of Amersham Isles leading to the Arborglades entrance? Or have they been recently hard-pruned? **There is also a dead Pine tree in this area that will be removed by Staff's vendor.** (Pic 20)



21. **As mentioned earlier, we have a new Sweet Gum and Sweet Viburnum hedge along the Amersham Isles fence leading to the south intersection.** Ensure these new plantings receive enough water throughout the grow-in period and hand watering should the irrigation go down due to the Elgin construction. (Pic 21)



22. The Sweet Gum above needs to be re-installed and thoroughly mudded in with ALL roots below ground. Currently, there are exposed roots (lethal for a new tree) and



South Intersection, Elgin South to North, Glenburne

possibly a girdled root (which should be properly pruned off the tree.) (Pics 22a & b>)



23. In the same vicinity as the new Sweet Gum above, there may also be a sliced drip line or leak in the irrigation. (Pic 23)



26. Remove the failed Gold Mound on the outbound side of the Glenburne median, leave the good looking Sandankwa Viburnum on the median. Remove failing Dw. India Hawthorn behind the sidewalk on the inbound side. (Pic 26)



24. These Simpson's Stoppers reportedly were treated the week of Nov. 27th. With what and for what? Is this the first treatment? These have been in several reports and their condition is not improving. (Pic 24>)



25. Please provide the irrigation frequency and duration for the Lantana beds on the SHBlvd. median between Elgin and the Amersham Isles entrance as well as on the SHBlvd. median between Elgin and Glenburne. There is a marked difference in the performance of the Lantana in these beds.



SHBlvd. at Glenburne, Windance, Barrington

27. Install & Invoice enough 3 Gal., FULL Arboricola to fill in a bare spot (including one dead plant) on the SHBlvd. median outside Glenburne.

28. What is the duration and frequency of irrigation on the newly planted Viburnum where the car drove through the wall south of Glenburne as well as the newly installed Viburnum and Anise along the wall between Glenburne and Mandalay Place.

29. Remove dead Stromanthe on the inbound side of Windance. Why did these die? The space was perfect for these plants. Did they receive enough water. There is also a Pittosporum that needs to be removed and replaced under warranty in the same location.

30. The Black Kow has been installed on top of the Knockout Roses at three community entrances. We'll monitor the success of his treatment.

31. Turf along both ROWs of the Barrington entrance is still in rough shape and contains a lot of weeds. What is the time frame until we see improvement here? It seems to continue in this same shape endlessly. (Pic 31)



32. Juniper to provide an update regarding the vine treatment of the trees planted in the Barrington south buffer. County is requiring these and grasses be treated.

33. The new Oak has been planted in the triangular lawn in Barrington near Golden Lime. What has irrigation been adjusted to? This needs 20 – 30 gallons of water per day throughout the grow-in period. (Pic 33)



34. As mentioned earlier, turf is not improving along the entrance ROWs of Barrington. (Pic 34)



35. Can Juniper attempt to correct ruts in the turf leaving Barrington where a vehicle turned too sharp? Check for irrigation damage. (Pic 35>)

36. I would like Juniper to turn on the Sterling Hill irrigation zones in the vicinity of the new construction across from Windance to ensure they didn't cross-connect into the Sterling Hill irrigation. (Pic 36>)



Covey Run, Dunwoody, SHBlvd. South to North

37. Inspect the browning Blue Plumbago on the SHBlvd. median between Covey Run and South Park. Diagnose and treat accordingly.

38. Trim the Loropetalum along the SHBlvd. side of the South Park parking lot.

39. Juniper to diagnose the dieback in the Confederate Jasmin on the Dunwoody median. Treat accordingly.

40. Why is there such a difference in the condition of the Knockout Roses on the inbound side of Dunwoody compared to those on the outbound side? Is irrigation the same? (Pic 40>)

41. Remove the failing Sandankwa Viburnum in this area leaving Dunwoody and heading toward the north intersection. (Pic 41)



42. What are these periodic bare spots in the turf along the east side of the SHBlvd. south leg? DO we know if the GCs to the south are going to be replacing this? (Pic 42>)

43. Our turf on the Dunwoody corner of the north intersection looks awful. There are also ruts to the south of our intersection. Why should the Sterling Hill CDD have to bear the brunt of the school traffic?



Dunwoody



Tab 2

STERLING HILL

LANDSCAPE INSPECTION REPORT



November 6, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services




Rizzetta & Company
Professionals in Community Management


Summary, North Park, Elgin South, South Intersection, Arborglades


General Updates, Recent & Upcoming Maintenance Events

- During the month of November, all Palms shall receive an application of 1000 lbs. (20 – 50 lb. bags) of 8-2-12+4Mg fertilizer.
- Juniper to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Juniper is to check in with staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.
- Beginning, November 1st, mowing of general common areas (green on the maintenance exhibit) reverted to once bi-weekly (every other week), and mowing of DRA bottoms and embankments (Orange on the maintenance exhibit) reverted to once per month. All common areas of Barrington are to be mowed bi-weekly and DRAs once per month. However, Juniper is still required to be on site weekly to take care of maintenance items other than mowing including lifting of trees, removal of dead wood, de-mossing, pencil (or thumb) pruning of Crape Myrtles, pruning of shrubs, weeding (including weeds in turf), detailing. (Maintenance Exhibit at the end of report)

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for staff. **Bold & underlined is info. or questions for the BOS.**

1. **Most of Elgin Blvd. had a silt fence**  **trenched in along the street side of the sidewalk from the SE corner of our property to beyond the northern limits. We believe this may be an AT&T Fiber line being installed. We are prepared for many irrigation issues here. There is already a mainline break north of the north intersection and evidence of other breaks (washouts along the sidewalk) between the north and south intersections.**

2.  Hand pull remaining Aztec Grasses in two beds between the sidewalk and 3-rail between the south intersection and the Arborglades entrance.

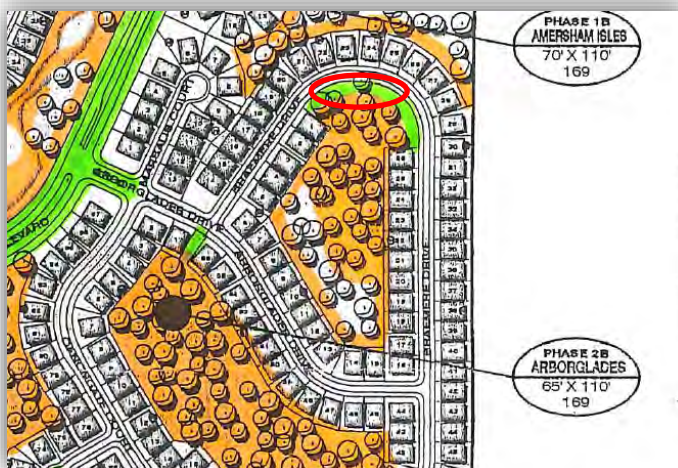
3.  I have requested approval of a proposal to fill in the SHBlvd. median tip outside Arborglades with Confederate Jasmine. Once received, what is the installation time frame? (Pic 3>)

4. **With the irrigation situation on the north side of the community in a precarious state, I have requested Juniper line up an outside water source (via water tanker) to provide water to newly enhanced areas.**



Arboglades, SHBlvd. to Edgemere

5. STAFF may want to begin collecting areas to include in DRA embankment restoration during the next growing season once rains begin. This area on an interior DRA inside Arboglades should be considered. (Pic 5)



6. I believe this trenching from before Arboglades to the pump/well/controller in front of North Park was done by Juniper in replacing faulty wiring. When will the trench be restored to its normal condition with proper grading and new Bahia turf?

7. Juniper needs to continue to treat these Anise shrubs between Arboglades and Edgemere **every 10-14 days until no new signs of fungus appear**. There are other shrubs (including a could along Elgin) that require the same treatment. (Pic 7>)

8. Between the Anise hedge mentioned below and the entrance to Edgemere, there are a couple hedge lines of Sandankwa Viburnum that are also not performing well. Have this been inspected, diagnosed and treated? (Pic 8)



Brackenwood, SHBlvd. North, Amersham Isles & Backside

9. Is this broken drip line on the Brackenwood median live? If so, it needs replaced. (Pic 9)



10. Juniper replaced many Lantana on the SHBlvd. median between the Amersham Isles (AI) and Brackenwood entrances as this bed was not thriving. Now, our irrigation is questionable due to the Elgin activity. Some Lantana at the Elgin end of the same median are looking frail. (Pic 10)



11. Is the Mealybug on the AI median Muhlygrass being treated? It appears as though it's spreading and still thriving. (Pic 11>)

12. Mexican Petunia have been installed on the back side of the AI gates median. We need to ensure water is present here either by our repaired irrigation system or Juniper hand watering.

13. There are still a lot of turf weeds in the SHBlvd. ROW leaving AI and heading toward the North Park.

14. This area where a car accident occurred, between the North Park and Edgemere still needs to be repaired and cleaned up. (Pic 14)



15. The entire 3-rail on the back side of AI leading to the south intersection has been cleaned up and looks much better.

16. Flush cut the failed Wax Myrtles surrounding the lift station approaching the south intersection. (Pic 16>)

17. Hand pull and eradicate a very fine textured weed engulfing the Dw. India Hawthorn in front of the monument, south intersection, AI corner.



Elgin Wall/Amersham Isles, Glenburne, Barrington, SHBlvd. South

18. Reported before, but it only seems to be worsening, is anything being applied to these shrubs across from the northern entrance into the school along the Elgin wall? (Pic 18)



19. There is also mealybug on the Muhlygrass on Elgin about 90' before the wall begins close to the north intersection.

20. Remove Hawthorn underneath the next to last cluster of Crape Myrtles before the wall angles back approaching the north intersection.



21. Prune 8" – 10" off the tops of the Pringles Podocarpus on the SHBlvd. median outside Glenburne.

22. Bahia turf south of Glenburne is like straw. Is Juniper 100% sure irrigation is operating properly here? Provide recent wetchecks.

23. Much of the hedge along the SHBlvd. wall heading south is in moderate to severe wilt.

24. Juniper to provide an update regarding the quality of the turf on both sides of Golden Lime in Barrington (in front of and behind the gates.) This turf is not improving nor are the weeds decreasing.

25. There is another dead Pine tree between Barrington and the lift station. Will STAFF be including this in their tree removals? (Pic 25)



26. I'm very disappointed that Juniper has not been able to curtail the decline of what was ONCE an extraordinary bed of Dw. India Hawthorn on the SHBlvd. median outside Windance. Failed areas have expanded dramatically. (Pic 26)



SHBlvd. South to North, South Park, Dunwoody

27. It is becoming impossible to determine if the District's irrigation is running properly along the eastern ROW of SHBlvd. from south of Barrington northward. RIPA continually has this dug up. The District has irrigation in the wide ROW as well as between the sidewalk and 3-rail – they are destroying both sides. Yet they are wanting the District to maintain vines on the trees they've planted as a natural buffer on the south and east boundaries of Barrington as well as control grasses within the same buffer. (Pic 27)



28. Hundreds of flags also continue to litter the entire ROW of SHBlvd. preventing proper mowing from occurring. (Pic 28)



29. Juniper to line trim or mow closer to the tree line on the left side of Covey Run Dr. behind the gates.

30. Trim out dead growth from the remaining Holly behind the South Park signage. (Pic 30)



31. Is STAFF going to handle removing the dead Leyland Cypress on the outbound lanes of the South Park driveway?

32. Remove scraggly Dw. India Hawthorn from the South Park parking lot island.

33. Why is this Dw. Asian Jasmine failing on the SHBlvd. median outside South Park? (Pic 33)



34. The entire Dunwoody entrance looks toasty. Is irrigation 100% here? (Pic 34>)



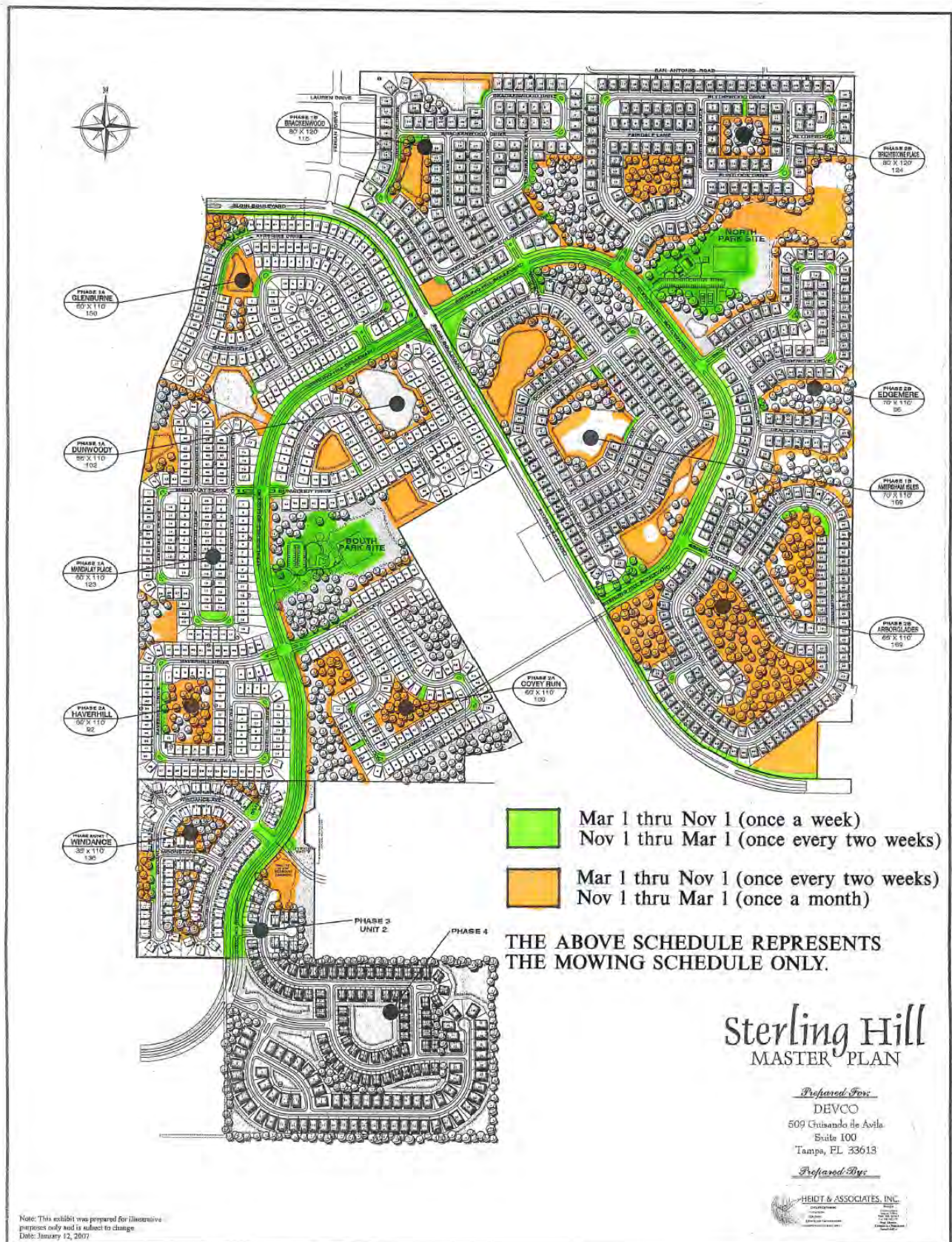
Dunwoody

35. What is the ETA of the Knockout Rose
cutbacks and application of Black Kow?

36. Anise continues to be in severe wilt the closer
one gets to the north intersection from
Dunwoody.



Maintenance Exhibit



Rizzetta & Company
Professionals in Community Management

JOB DETAILS

Job Name	Sterling Hill CDD - Clock A
Controller Name	
Date	10/03/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
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START TIMES

Start Time	08:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Monday
	Wednesday

INFORMATION

GRID_NO_DELETE	1-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/05/2023

GRID_NO_DELETE 3-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 4-Rotors & Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 1hr

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line 2

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 5-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles 1

Pop Up 1

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/05/2023

GRID_NO_DELETE 6-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 7-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 9-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/05/2023

Photo 1`

Photo 2

GRID_NO_DELETE

10-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

Yes

Nozzles

1

Pop Up

1

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed?

Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

11-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

12-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

40min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

13-Bubbler

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubbler
Run Time 10min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 15-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 18-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 1hr
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 23-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles 1
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/05/2023

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? No

Photos

Drawing

Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments

Username/email of Technician (For workflow) (Hidden)

mark.perez@juniperlandscaping.com

Supervisor Email based on Technician (For Workflow)
(Hidden)

josh.burton@juniperlandscaping.com

Technician Name

Mark Perez

Signature



What time?

03:44 PM

SUPERVISOR REVIEW

Supervisor

Josh Burton

Reviewed

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00851
Date: 10/25/2023

JOB DETAILS

Job Name	Sterling Hill CDD - Clock B
Controller Name	
Date	10/23/2023
Weather Sensor	NOT WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	08:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Tuesday Friday

INFORMATION

GRID_NO_DELETE	1-Sprays
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

GRID_NO_DELETE 3-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? Yes
 Nozzles 2
 Pop Up
 Rotor
 Drip Line
 Bubbler
 Lateral Line
 Were repairs completed? Yes
 Notes
 Photo 1`
 Photo 2

GRID_NO_DELETE 4-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes
 Photo 1`
 Photo 2

GRID_NO_DELETE 5-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 30min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes
 Photo 1`
 Photo 2

GRID_NO_DELETE 6-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 7-Sprays & Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time 30min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____
 Drip Line _____
 Bubbler _____
 Lateral Line 1
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 9-Sprays & Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time 20min
 Battery Timer _____
 Zone Faults or Alarms Station Alarm
 Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Rotor _____
Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 10- Drip
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 11-Sprays
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 13-Rotors
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 14
INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes
 Photo 1`
 Photo 2`

GRID NO DELETE 15-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? Yes
 Nozzles 2
 Pop Up
 Rotor
 Drip Line
 Bubbler
 Lateral Line
 Were repairs completed? Yes
 Notes
 Photo 1`
 Photo 2`

GRID NO DELETE 16-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes
 Photo 1`
 Photo 2`

GRID NO DELETE 17-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
 Run Time 20min
 Battery Timer
 Zone Faults or Alarms
 Were any maintenance repairs needed? No

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

18 Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

Yes

Nozzles

1

Pop Up

1

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed?

Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

23 Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

Yes

Nozzles

Pop Up

Rotor

Drip Line

2

Bubbler

Lateral Line

Were repairs completed?

Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

24 Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Juniper Landscaping - Irrigation Wet Check Sheet

Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____
 Drip Line _____ 1
 Bubbler _____
 Lateral Line _____
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes
 Photos _____
 1 photo _____
 Photo 1 _____



Drawing _____
 Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Additional Comments

There is a 2" mainline break in front of clubhouse . Will get fixed Wednesday. All zones that are skipped on wet check are zones that have been eliminated .

Username/email of Technician (For workflow) (Hidden) mark.perez@juniperlandscaping.com

Supervisor Email based on Technician (For Workflow) (Hidden)

crescencio.barranda@juniperlandscaping.com

Technician Name

Mark Perez

Signature



What time?

02:05 PM

SUPERVISOR REVIEW

Supervisor

Crescencio Barranda

Reviewed

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 11/02/2023

JOB DETAILS

Job Name	Sterling Hill CDD - Clock C- Club House
Controller Name	
Date	10/30/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	02:30 AM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Wednesday Saturday

INFORMATION

GRID_NO_DELETE	1-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Drip
----------------	--------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes
Nozzles	
Pop Up	
Rotor	
Drip Line	2

Juniper Landscaping - Irrigation Wet Check Sheet

Bubbler _____
 Lateral Line _____
 Were repairs completed? _____ Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE _____ 3-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE _____ 4-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE _____ 5-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 45min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE _____ 6-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____

Juniper Landscaping - Irrigation Wet Check Sheet

Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes
Nozzles	3
Pop Up	
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	Yes
Notes	
Photo 1`	
Photo 2	

GRID NO DELETE 7-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID NO DELETE 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed?	No
Photos	
Drawing	
Was Wet Check Finished?	Yes

ADDITIONAL COMMENTS

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 11/02/2023

Additional Comments

Username/email of Technician (For workflow) (Hidden)

mark.perez@juniperlandscaping.com

Supervisor Email based on Technician (For Workflow)
(Hidden)

crescencio.barranda@juniperlandscaping.com

Technician Name

Mark Perez

Signature



What time?

02:38 PM

SUPERVISOR REVIEW

Supervisor

Crescencio Barranda

Reviewed

JOB DETAILS

Job Name	Sterling Hill CDD - Clock D-
Controller Name	
Date	10/27/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	08:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Thursday Sunday

Program	Program B
---------	-----------

START TIMES

Start Time	02:00 AM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Monday Tuesday Wednesday Thursday Friday Saturday Sunday

INFORMATION

GRID_NO_DELETE	1-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 11/02/2023

Photo 1`
Photo 2`

GRID_NO_DELETE 2-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles 1
Pop Up 1
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 3-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 30min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 4-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO_DELETE 5-Drip

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 6-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 7-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ Yes
Nozzles _____
Pop Up _____
Rotor _____
Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? _____ No
Notes _____
Propose 2" Irritrol Stuck valve .
Also 14 " green shallow valve Bo .
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 8-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 30min
Battery Timer _____

Juniper Landscaping - Irrigation Wet Check Sheet

Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 9-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 10-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 11-Bubblers

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers
Run Time 0min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Eliminated
Photo 1`
Photo 2`

GRID NO DELETE 12-Sprays

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 13-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 14-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ Yes
Nozzles _____ 1
Pop Up _____ 1
Rotor _____
Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? _____ Yes
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 15-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time _____ 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 11/02/2023

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

16-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

17-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Bubbler

Run Time

40min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

18-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

19-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

30min

Juniper Landscaping - Irrigation Wet Check Sheet

Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 20-Bubblers

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Must track valve _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 21-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 22-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 23-Sprays

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles 1
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2

GRID NO DELETE 24-Sprays
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2

GRID NO DELETE 25-Sprays
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Must track valve box
Photo 1`
Photo 2

GRID NO DELETE 26-Sprays
INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms

Juniper Landscaping - Irrigation Wet Check Sheet

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

BC

Photo 1`

Photo 2

GRID_NO DELETE

27-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

28-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line 1

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO DELETE

29-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles 2

Pop Up

Rotor

Juniper Landscaping - Irrigation Wet Check Sheet

Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? Yes
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE 30-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? No
Were repairs completed? No
Notes _____
Photo 1` _____
Photo 2 _____

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes
Photos _____
Drawing _____
Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments _____
Would like to track valve 20 ,25
Username/email of Technician (For workflow) (Hidden) mark.perez@juniperlandscaping.com
Supervisor Email based on Technician (For Workflow) (Hidden) crescencio.barranda@juniperlandscaping.com
Technician Name Mark Perez
Signature _____



What time? 10:24 AM

SUPERVISOR REVIEW

Supervisor Crescencio Barranda
Reviewed _____

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00855
Date: 10/25/2023

JOB DETAILS

Job Name	Sterling Hill CDD - Clock E
Controller Name	
Date	10/24/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	06:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Thursday Sunday

Program	Program B
---------	-----------

START TIMES

Start Time	02:00 AM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Monday Friday

INFORMATION

GRID_NO_DELETE	1-Sprays
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes
Nozzles	2
Pop Up	
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	Yes

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Notes

Photo 1`

Photo 2

GRID_NO DELETE

2-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

1hr

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

3-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

4-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO DELETE

5-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

20min

Battery Timer

Zone Faults or Alarms

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

6-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

7-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Station Alarm

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed? No

Notes

Track valve zone is NR

Photo 1`

Photo 2

GRID_NO_DELETE

8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Station Alarm

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Drip Line _____
 Bubbler _____
 Lateral Line _____
 Were repairs completed? _____ No
 Notes _____
 Zone is NR _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE _____ 9-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 45min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE _____ 10-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 20min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ Yes
 Nozzles _____ 5
 Pop Up _____
 Rotor _____
 Drip Line _____
 Bubbler _____
 Lateral Line _____
 Were repairs completed? _____ Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE _____ 11-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time _____ 45min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? _____ No
 Were repairs completed? _____ No

Juniper Landscaping - Irrigation Wet Check Sheet

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

12-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time

20min

Battery Timer

Zone Faults or Alarms

Station Alarm

Were any maintenance repairs needed?

Yes

Nozzles

Pop Up

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed?

No

Notes

Zone is NR

Photo 1`

Photo 2

GRID_NO_DELETE

13-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time

20min

Battery Timer

Zone Faults or Alarms

Station Alarm

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

14-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time

20min

Battery Timer

Zone Faults or Alarms

Station Alarm

Were any maintenance repairs needed?

Yes

Nozzles

Pop Up

Rotor

Drip Line

Bubbler

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Lateral Line
Were repairs completed? No
Notes
Zone is NR
Photo 1`
Photo 2

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes
Photos
Drawing
Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments
This clock started off with a SP error which is not taking action from my controller .. all zones from 1-6 turn on 9-11 turned on ... 7&8 alarm & starting from zone 12 and up nothing will respond .
Username/email of Technician (For workflow) (Hidden) mark.perez@juniperlandscaping.com
Supervisor Email based on Technician (For Workflow) (Hidden) crescencio.barranda@juniperlandscaping.com
Technician Name Mark Perez
Signature



What time? 10:39 AM

SUPERVISOR REVIEW

Supervisor Crescencio Barranda
Reviewed

JOB DETAILS

Job Name	Sterling Hill CDD - Covey Run Clock
Controller Name	
Date	10/18/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Reclaim

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	08:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Monday Friday

Program	Program B
---------	-----------

START TIMES

Start Time	07:45 AM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Tuesday Wednesday Thursday Friday Saturday Sunday

INFORMATION

GRID_NO_DELETE	1-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Photo 2

GRID_NO_DELETE 2-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 25min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 3-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 25min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 4-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 5-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers

Run Time 30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 6-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 45min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 7-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 1hr
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ Yes
Nozzles _____ 2
Pop Up _____
Rotor _____
Drip Line _____ 3
Bubbler _____
Lateral Line _____ 1
Were repairs completed? _____ Yes
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE _____ 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time _____ 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? _____ No
Were repairs completed? _____ No
Notes _____
Photo 1` _____
Photo 2 _____

Juniper Landscaping - Irrigation Wet Check Sheet

GRID_NO_DELETE 9-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 45min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor 1
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2

GRID_NO_DELETE 10-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 45min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor 3
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2

GRID_NO_DELETE 12-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 30min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2

Juniper Landscaping - Irrigation Wet Check Sheet

GRID_NO_DELETE 13-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 14-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 15-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor 1

Drip Line

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 16-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 17 Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____
 Run Time 1hr
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____
 Drip Line 1
 Bubblers _____
 Lateral Line _____
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 18-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____
 Run Time 30min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID NO DELETE 19-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____
 Run Time 30min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____

Juniper Landscaping - Irrigation Wet Check Sheet

Photo 1`

Photo 2

GRID_NO_DELETE

20-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

21-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

No

Were repairs completed?

No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

22-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time

30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed?

Yes

Nozzles

1

Pop Up

1

Rotor

Drip Line

Bubbler

Lateral Line

Were repairs completed?

Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

23-Sprays

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubblers
Run Time 1hr
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles 1
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
1 max jet spray
Photo 1`
Photo 2

GRID NO DELETE 11 Bubbler

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers
Run Time 5min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes
Photos
Drawing
Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments
Username/email of Technician (For workflow) (Hidden) mark.perez@juniperlandscaping.com
Supervisor Email based on Technician (For Workflow) (Hidden) crescencio.barranda@juniperlandscaping.com
Technician Name Mark Perez
Signature
What time? 12:01 PM

SUPERVISOR REVIEW

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00833

Date: 10/25/2023

Supervisor _____

Crescencio Barranda

Reviewed _____

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00856
Date: 10/25/2023

JOB DETAILS

Job Name	Sterling Hill CDD - Clock G
Controller Name	
Date	10/24/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	02:00 AM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Wednesday Sunday

INFORMATION

GRID_NO_DELETE	1-Sprays
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes
Nozzles	2
Pop Up	
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	Yes
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	45min
Battery Timer	

Juniper Landscaping - Irrigation Wet Check Sheet

Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 3-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? No
Notes
Must track valve box
Photo 1`
Photo 2`

GRID NO DELETE 4-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 45min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 5-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Photo 1` _____
Photo 2 _____

GRID_NO_DELETE 6-?

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time 30min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? Yes
Nozzles _____
Pop Up _____
Rotor _____
Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? No
Notes _____
Must track valve box _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE 7-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? Yes
Nozzles 1
Pop Up _____
Rotor _____
Drip Line _____
Bubbler _____
Lateral Line _____
Were repairs completed? Yes
Notes _____
Photo 1` _____
Photo 2 _____

GRID_NO_DELETE 8-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
Run Time 20min
Battery Timer _____
Zone Faults or Alarms _____
Were any maintenance repairs needed? No

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

9-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

10-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line 3

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE

11-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

GRID_NO DELETE 12-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes

Photos

Drawing

Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments

Must track valve boxes 3 & 6

Username/email of Technician (For workflow) (Hidden)

mark.perez@juniperlandscaping.com

Supervisor Email based on Technician (For Workflow) (Hidden)

crescencio.barranda@juniperlandscaping.com

Technician Name

Mark Perez

Signature



What time?

02:35 PM

SUPERVISOR REVIEW

Supervisor

Crescencio Barranda

Reviewed

JOB DETAILS

Job Name	Sterling Hill CDD - Clock H-
Controller Name	
Date	10/19/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Well

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	06:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Tuesday Friday

INFORMATION

GRID_NO_DELETE	1-Sprays
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	20min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Rotors
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

Juniper Landscaping - Irrigation Wet Check Sheet

GRID_NO_DELETE 3-Sprays & Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 1hr

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line 2

Bubbler

Lateral Line 1

Were repairs completed? No

Notes

Must come back to zone to fix lateral break Under a Big tree root , more than likely a 2-3 hr fix .

Photo 1`

Photo 2

GRID_NO_DELETE 4-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 1hr

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 5-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor

Drip Line

Bubbler

Lateral Line 2

Were repairs completed? No

Notes

This zone has also a 1.5" lateral break at the T . Under some tree roots

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Photo 1`
Photo 2`

GRID_NO DELETE 6-Bubbler

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 10min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO DELETE 7-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler Spray
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID_NO DELETE 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2`

GRID_NO DELETE 9-Rotors

INFORMATION (2)

Juniper Landscaping - Irrigation Wet Check Sheet

Spray, Rotor, MP, Drip, or Bubbler
Run Time 45min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 10-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 1hr
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor
Drip Line 2
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Photo 1`
Photo 2`

GRID NO DELETE 11-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No
Were repairs completed? No
Notes
Photo 1`
Photo 2`

GRID NO DELETE 12-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler
Run Time 20min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? No

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 13-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 20min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor 2

Drip Line

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 14-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? Yes

Nozzles

Pop Up

Rotor 1

Drip Line

Bubbler

Lateral Line

Were repairs completed? Yes

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 15-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 0min

Battery Timer

Zone Faults or Alarms

Juniper Landscaping - Irrigation Wet Check Sheet

Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____
 Drip Line _____
 Bubbler _____
 Lateral Line _____ 1
 Were repairs completed? No
 Notes _____
 Due to multiple break from construction this zone is temporarily shut down
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE 16-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time 45min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____ 1
 Drip Line _____
 Bubbler _____
 Lateral Line _____
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE 17-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler _____
 Run Time 45min
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00844
Date: 10/25/2023

Photos
1 photo

Photo 1



Drawing
Was Wet Check Finished? Yes

ADDITIONAL COMMENTS

Additional Comments

Zone 3 has a lateral drip line break have to go back and fix. Under a big root from tree. More than likely a 2 -3hr fix .

Username/email of Technician (For workflow) (Hidden) mark.perez@juniperlandscaping.com
Supervisor Email based on Technician (For Workflow) (Hidden) crescencio.barranda@juniperlandscaping.com
Technician Name Mark Perez
Signature



What time? 10:10 AM

SUPERVISOR REVIEW

Supervisor Crescencio Barranda

Reviewed _____

Juniper Landscaping - Irrigation Wet Check Sheet

No.: 00854
Date: 10/25/2023

JOB DETAILS

Job Name	Sterling Hill CDD - Clock I
Controller Name	
Date	10/24/2023
Weather Sensor	WORKING
Controller Make & Model	Hunter X-Core
POC info	Reclaim

START TIMES

Program	Program A
---------	-----------

START TIMES

Start Time	08:00 PM
Start Time	
Start Time	
Seasonal Adjust (%)	
Run Days	Tuesday Saturday

INFORMATION

GRID_NO_DELETE	1-?
----------------	-----

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	1hr
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes
Nozzles	
Pop Up	
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	No
Notes	
Must track valve box	
Photo 1`	
Photo 2	

GRID_NO_DELETE	2-Sprays
----------------	----------

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	30min

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? Yes
 Nozzles 1
 Pop Up 1
 Rotor _____
 Drip Line _____
 Bubblers _____
 Lateral Line _____
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE 3-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____
 Run Time 1hr
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? No
 Were repairs completed? No
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE 4-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____
 Run Time 1hr
 Battery Timer _____
 Zone Faults or Alarms _____
 Were any maintenance repairs needed? Yes
 Nozzles _____
 Pop Up _____
 Rotor _____
 Drip Line 1
 Bubblers _____
 Lateral Line _____
 Were repairs completed? Yes
 Notes _____
 Photo 1` _____
 Photo 2 _____

GRID_NO_DELETE 5-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers _____

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Run Time	1hr
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID NO DELETE 6-Bubbler

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID NO DELETE 7-?

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	1hr
Battery Timer	
Zone Faults or Alarms	Station Alarm
Were any maintenance repairs needed?	Yes
Nozzles	
Pop Up	
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	No
Notes	
Must rebuild "1" ICV Hunter Valve	
Photo 1`	
Photo 2	

GRID NO DELETE 8-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	Yes

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Nozzles	2
Pop Up	1
Rotor	
Drip Line	
Bubbler	
Lateral Line	
Were repairs completed?	Yes
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE 9-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	45min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE 10-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

GRID_NO_DELETE 11-Sprays

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler	
Run Time	30min
Battery Timer	
Zone Faults or Alarms	
Were any maintenance repairs needed?	No
Were repairs completed?	No
Notes	
Photo 1`	
Photo 2	

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

GRID_NO_DELETE 12-Bubbler

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 1hr

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 13-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 14-Drip

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 30min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Photo 1`

Photo 2

GRID_NO_DELETE 15-Rotors

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubbler

Run Time 45min

Battery Timer

Zone Faults or Alarms

Were any maintenance repairs needed? No

Were repairs completed? No

Notes

Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Photo 1`
Photo 2`

GRID_NO DELETE BC

INFORMATION (2)

Spray, Rotor, MP, Drip, or Bubblers
Run Time 45min
Battery Timer
Zone Faults or Alarms
Were any maintenance repairs needed? Yes
Nozzles
Pop Up
Rotor
Drip Line
Bubbler
Lateral Line
Were repairs completed? Yes
Notes
Added a 9V battery
Photo 1`
Photo 2`

GENERAL REPAIRS AND UPGRADES

Are General Repairs and/or Upgrades Needed? Yes
Photos
2 photos

Photo 1



Photo 2



Juniper Landscaping - Irrigation Wet Check Sheet

Date: 10/25/2023

Drawing

Was Wet Check Finished?

Yes

ADDITIONAL COMMENTS

Additional Comments

Zones 17,18,19 are listed for run time but I cannot locate the boxes. All 45mins haven't seen any turn on.

Username/email of Technician (For workflow) (Hidden)

mark.perez@juniperlandscaping.com

Supervisor Email based on Technician (For Workflow)
(Hidden)

crescencio.barranda@juniperlandscaping.com

Technician Name

Mark Perez

Signature

What time?

09:22 AM

SUPERVISOR REVIEW

Supervisor

Crescencio Barranda

Reviewed

Tab 3



Proposal

Proposal No.: 247933

Proposed Date: 12/04/23

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	Middle median outside of Windance exit side

Juniper would like to remove dead Indian hawthorn and Drake elms in the middle median and install sod. This will allow us to continue or middle median phase change out.

This location is located leaving the Barrington exit heading North on the left hand side middle median just before you get to Windance.



Sod in this area were all indian hawthorn has been removed.



Remove drake elm going into the Holly.



Flush cut Drake Elm in between palm tree



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$4,908.31
Demo/Installation Labor	40.00	HR	\$55.00	\$2,200.00	
Debris by the truck	1.00	1	\$333.31	\$333.31	
Bahia Installed (Subcontractor- by SF)	2000.00	Sq. Ft.	\$1.19	\$2,375.00	
Irrigation Repairs/Upgrades/Modifications					\$2,392.56
Maintenance Division Labor	20.00	HR	\$75.00	\$1,500.00	
Hunter Pro-Spray 6 in. Pop Up with Side Inlet	20.00	EA	\$16.06	\$321.14	
Irrigation Parts	1.00	EA	\$571.42	\$571.42	
				Total:	\$7,300.87

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date



Proposal

Proposal No.: 247884

Proposed Date: 12/04/23

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	New landscape at Haverhill

Juniper would like to propose to change the landscape at the Haverhill entrance on both sides (**entrance side and Exit side**). Going south on the exit side wall we would also fill in the wall with more plant material to complete the Haverhill entrance

Before



After



HaverHill wall going south to Windance.

Before



After



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$28,123.73
Demo/Installation Labor	140.00	HR	\$55.00	\$7,700.00	
Debris by the truck	2.00	1	\$333.31	\$666.62	
Bahia Installed (Subcontractor- 500 sf pallet)	2000.00	Sq. Ft.	\$1.19	\$2,375.00	
summer sunset Jasmine, 01 gallon - 01G	800.00	01g	\$9.17	\$7,332.82	
Dwarf Firebush, 03 gallon - 03G	140.00	03g	\$18.33	\$2,566.49	
Florida Anise, 03 gallon - 03G	70.00	03g	\$18.33	\$1,283.24	
Pine Bark, 03CF bag - 03CF	75.00	03CF	\$12.67	\$949.93	
Pringles Podocarpus, 07 gallon - 07G	70.00	07g	\$74.99	\$5,249.63	
Irrigation Repairs/Upgrades/Modifications					\$1,639.87
Maintenance Division Labor	4.00	HR	\$75.00	\$300.00	
Rain Bird XFD On-Surface Dripline 0.9 gph 12 in. Spacing 500 ft. (Sold per Roll)	4.00	EA	\$334.97	\$1,339.87	
				Total:	\$29,763.60

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date



Proposal

Proposal No.: 243079

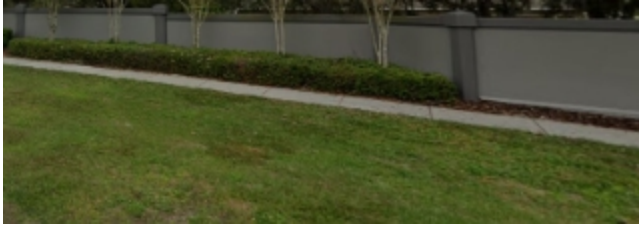
Proposed Date: 11/01/23

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	Pine Bark mulch 2023

The pine bark mulch will be installed in areas as requested.

We will not Mulch the following areas.





- Areas that have hedges coming to the side walk
- Areas that have pine trees of 5 groups or more
- Dog park in the south side club house

We have reduce the quantity of mulch to 925CY

Juniper added 20CY to add the Barrington entrance.

Brings the total to 945CY

***If any additional mulch is needed there will be an additional cost.**

Last year there was a total of 550 more yards needed.

I will submit separate proposal if its needed again.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$56,700.00
S-Pine Bark Mulch	945.00	EA	\$60.00	\$56,700.00	
				Total:	\$56,700.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date



Proposal

Proposal No.: 243069

Proposed Date: 12/04/23

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	Top choice

Juniper would like to propose doing top choice this year do to the amount of any mounds we are noticing on the Blvd and Elgin wall.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$5,000.00
Demo/Installation Labor	22.00	HR	\$55.00	\$1,210.00	
Top choice	12.00	EA	\$315.83	\$3,790.00	
				Total:	\$5,000.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date

Tab 4



December 12, 2023

Mr. Stephen Brletic, P.E.
Brletic Dvorak, Inc.
536 4th Ave. S, Unit 4
St. Petersburg, FL 33701

Subject: Proposal to Perform a Shallow Subsurface Exploration
STERLING HILL COMMUNITY DISTRICT SOUTH CLUBHOUSE ADDITIONS
4250 Sterling Hill Boulevard
Spring Hill, FL 34609
NOVA Proposal Number 10106-2023139

Dear Mr. Brletic:

NOVA Engineering and Environmental, LLC (NOVA) appreciates the opportunity to submit this proposal to perform a shallow subsurface exploration at the subject site. This proposal contains our understanding of the project, our approach to the exploration and our fee estimate.

PROJECT INFORMATION

NOVA's understanding of the Sterling Hill CDD project includes the recent electronic correspondence with you, along with an analysis of the maps and the Concept Plan provided.

These documents highlight the initiative to install pickleball courts and expand parking facilities at one of the community clubhouses. The specific areas marked for development are indicated by the red dots on the provided map image. In response to this requirement, NOVA is pleased to submit this proposal for the recommended geotechnical services, ensuring thorough examination of shallow subsurface conditions to preempt potential issues and assure compliance with the project specifications.

GEOTECHNICAL SERVICES

In response to the requirements for the Sterling Hill Community District South Clubhouse project, we propose to implement a targeted geotechnical investigation. This will entail conducting four hand auger borings at key locations within the designated parking expansion and pickleball court areas. The purpose of these borings is to obtain soil samples, which will be classified to assess soil composition and drainage characteristics. This approach is designed to address subsurface challenges and ensure that the new construction meets both the current regulatory standards and the long-term needs of the Sterling Hill Community District.

Proposed Field Exploration

In light of the project specifics provided and to gain understanding of the existing subgrade conditions along the proposed parking area and pickleball courts, we propose the following field exploration program.

Four hand auger borings will be performed to a depth of 5 feet below the existing grade (BEG) to analyze soil composition and characteristics. This will provide an overview of the current supporting soils, thereby informing our recommendations. The hand auger borings will be manually advanced in general accordance with ASTM D 1452. The boreholes will be backfilled with soil cuttings.

The scope of services covered in this proposal does not include any environmental assessment or investigation for the presence or absence of hazardous or toxic materials in the soil, ground water, or surface water within or beyond the site studied. Any statements in the report regarding odors, staining of soils, or other unusual conditions observed are strictly for the information of our client.

Laboratory Testing

Our proposed laboratory testing program will include visual classification of the soil samples collected during the drilling process in general accordance with the Unified Soil Classification System (USCS) and ASTM standards. Limited index testing may also be performed on soil samples to aid in the classification of soils. In accordance with the attached General Terms and Conditions, soil samples will be disposed after submittal of the final report, unless requested otherwise by the client.

Evaluation and Report

Upon completion of the field exploration, we will evaluate the data obtained and prepare a written report for the site summarizing the findings, along with our conclusions and recommendations. We will keep you informed of our progress and findings throughout the course of the exploration. If poor subsurface conditions are encountered, we will contact you to develop a revised scope for our services prior to proceeding. Our written report will include the following:

- ◆ Soil profiles from hand auger tests will be included to assess soil composition and characteristics down to a depth of 7 to 10 feet below existing grade.
- ◆ An evaluation of subsurface conditions will be carried out, and any deviations from expected conditions will prompt immediate consultation with the client for scope adjustment.
- ◆ Suitability of soils for pavement and court construction. Recommendations for Subgrade preparation for the pavement and court construction

Project Limitations

The assessment of site environmental conditions, the detection of pollutants in the soil, rock or groundwater, or laboratory testing of samples, wetlands evaluation, or a site-specific sinkhole study are beyond the scope of this exploration.

SITE UTILITIES/ACCESS

Prior to beginning field activities, the State Utility Protection Center will be contacted, as required by law. They typically require 72 hours' notice to mark utilities on rights-of-way adjacent to the site perimeter. Please note that they will typically not enter private property. If this planned exploration will be outside the areas where the State Utility Locate Service will not field-mark underground utilities, you (our Client) acknowledge and accept the risks that damage to life and property is possible without further effort to locate and field-mark underground utilities. If requested, NOVA can provide a private utility locate service for an additional fee to mark the utilities at the specific locations, but beyond normal due-diligence and working with your personnel, we cannot be responsible for encountering utilities. Please note that marking utilities across the entire site is not included in NOVA's work scope. If the CLIENT elects to continue without performing proper utility locate, then the CLIENT agrees to hold harmless, defend and indemnify NOVA, its subconsultants, employees, shareholders and principals from any resulting liability incurred.

Please note that NOVA has assumed that any permits for access will be obtained by the CLIENT prior to our mobilization on site.

COMPENSATION

The lump sum fees for our proposed scope of services will be as noted below:

♦ **SHALLOW GEOTECHNICAL INVESTIGATION\$1,800 LS**

The noted cost includes the electronic submittal of the written report to our client, or to other parties specified by you. Final costs will be based on the actual completed scope of work (if adjustments are required) and the NOVA geotechnical unit rate schedule. We will not exceed the authorized budget without approval.

AUTHORIZATION

To formalize the agreement between us, please execute a copy of the attached Professional Services Agreement (please check each authorized service) and return it to us. The attached NOVA General Terms and Conditions will govern the work described in this proposal. Please note that the final report cannot be issued without our receipt of a formal, written authorization.

Again, we thank you for the opportunity to submit our proposal and look forward to working with you on this project. In the meantime, please contact us if you have any questions or if we may be of further service.

Sincerely,
NOVA ENGINEERING AND ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read 'Sergio Gomez', with a stylized, overlapping loop at the end.

Sergio Gomez, E.I.
Project Engineer

A handwritten signature in blue ink, appearing to read 'James W. Niehoff', with a large, circular loop at the beginning and a long horizontal stroke extending to the right.

James W. Niehoff, P.E.
Senior Geotechnical Engineer
Florida P.E. No. 32313

Attachments: Professional Services Agreement
NOVA General Terms and Conditions



NOVA ENGINEERING AND ENVIRONMENTAL, LLC
PROFESSIONAL SERVICES AGREEMENT

DATE: December 12, 2023	PROPOSAL NO.: 10106-2023139
PROJECT NAME AND ADDRESS STERLING HILL COMMUNITY DISTRICT SOUTH CLUBHOUSE ADDITIONS 4250 Sterling Hill Boulevard Spring Hill, FL 34609	CLIENT NAME AND ADDRESS Brletic Dvorak, Inc. 536 4th Ave. S, Unit 4 St. Petersburg, FL 33701 Attention: Mr. Stephen Brletic, P.E. Phone: (813) 361-1466 e-mail: sbrletic@bdiengineers.com
LUMP SUM COSTS:	
<u>Accepted</u>	
SHALLOW GEOTECHNICAL INVESTIGATION \$1,800 LS <input type="checkbox"/>	
<i>Additional, authorized work will be invoiced on a time & materials basis in accordance with the NOVA standard Schedule of Fees.</i>	

NOVA will invoice monthly, and our payment terms are net 30 days. This proposal is valid for 90 days. If this proposal is acceptable, please sign and return this professional service agreement and attached proposal or email to sgomez@usanova.com.

AUTHORIZED BY:	INVOICE TO:
Signature	Firm
Name	Name
Title	Address
Date	Federal ID No. or Social Security No.:

NOVA Engineering and Environmental, Inc.
GENERAL TERMS AND CONDITIONS

1. SCOPE OF WORK

NOVA Engineering and Environmental, Inc. (NOVA) shall perform the services limited to and specifically defined in this Agreement (including any Project Specific condition attached hereto) and shall invoice the Client in accordance with the compensation section of this Agreement. Any estimate of cost to the Client as stated in this Agreement or any of the accompanying schedules shall not be considered as a fixed price, but only an estimate (unless otherwise specifically stated in this Agreement). NOVA will provide additional services under this Agreement as requested by the Client in writing subject to acceptance by NOVA. Client will be invoiced for additional services at NOVA's standard rates or as mutually agreed upon, including but not limited to, re-reviews, re-inspections, re-tests, stand-by time, scope changes, services outside normal business hours or services provided beyond the estimated project duration. To the extent these General Terms and Conditions are part of a proposal for services, the proposal shall be valid for ninety (90) days unless otherwise stated. Once a proposal is accepted, these General Terms and Conditions shall apply to all services performed and shall survive any termination of the Agreement or completion of services.

Notwithstanding any other provision of this Agreement or any other agreement entered into by NOVA with respect to the Project, NOVA shall not have control or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, for safety precautions and programs in connection with work or activities at the project site, for the acts or omissions of any contractor, subcontractors or any other persons performing any work or undertaking any activities at the project site, or for the failure of any of them to carry out any work or perform their activities in accordance with their contractual obligations, including, but not limited to, the requirements of any drawings, specifications or other documents prepared by NOVA (if any).

The review of contractor submittals (for example, shop drawings or project samples) is not included in NOVA's Scope of Services unless specifically set forth in this Agreement. If such services are to be provided, the review is conducted only for the limited purpose of checking for conformance with information given and the design concept expressed in the construction drawings and specifications prepared by NOVA (or by others if so set forth in the Agreement) and is not conducted for the purpose of determining the accuracy and completeness of details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the contractor, all of which remain the responsibility of the contractor to the extent required by its contract. NOVA's review shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences, or procedures. NOVA's approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the drawings, specifications and other documents applicable to the contractor's obligations, NOVA shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the drawings, specifications and other documents prepared by NOVA.

Neither site visits for any purpose nor the observation by NOVA of any contractor's work are included in NOVA's scope of services unless specifically set forth in this Agreement. If NOVA is engaged to visit the site and conduct observations of a contractor's work, NOVA shall provide such services at the intervals agreed with Client in writing (or if no such interval is agreed upon in writing, then at such intervals as NOVA deems appropriate given any budgetary constraints imposed by Client), subject to any limitations on the number of such visits set forth in this Agreement. The general purpose of such observations is to become generally familiar with the progress and quality of the construction work as described in the drawings, specifications or other documents specifically identified in this Agreement and to determine, in general, if such construction work is proceeding in accordance with such drawings, specifications or other identified documents. NOVA shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of such construction work. On the basis of such on-site observations as an engineer, NOVA shall keep Client informed of the progress and quality of such construction work and shall endeavor to guard the Client against defects and deficiencies in such work of contractor.

2. RIGHT OF ENTRY

The Client, at its sole cost and expense, will provide for reasonable right of entry of NOVA personnel to perform the scope of work and all necessary equipment to the project site or sites, in order to complete the work.

3. INVOICES

NOVA will submit invoices to Client monthly and a final bill upon completion of services. There shall be no retainage, unless otherwise agreed upon in the Agreement. NOVA shall furnish insurance certificates, lien waivers, affidavits or other reasonably available documents as and when requested by Client provided all amounts due to NOVA have been paid.

Payment is due within thirty (30) days after the receipt of invoice. Interest charges will start to accrue forty-five (45) days from the invoice date. Client agrees to pay an interest charge equal to the lesser of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on past due accounts. NOVA shall be entitled to recover any and all costs incurred, including attorneys' fees ("Collection Costs") in connection with its efforts to collect past due sums. The minimum amount of such Collection Costs is agreed to be the lesser of (1) ten percent (10%) of the past due amount or (2) the maximum amount allowed by law. Any attorney's fees, collection fees or other costs incurred in collecting any delinquent amount shall be paid by Client. The Client agrees to pay NOVA for its services in accordance with this Agreement, regardless of whether or not he has been paid by his client.

In the event that the Client disputes any items billed in an invoice, the Client shall notify NOVA within ten (10) days specifying the complaint and, in the meantime, all amounts to which there is not a reasonable and good faith dispute to payment shall be paid promptly. Any dispute not raised within such ten (10) day period is waived. The Client's failure to make timely payment due under this Agreement in accordance with the terms of this Agreement shall constitute a material breach of this Agreement and NOVA shall be entitled, upon seven (7) days written notice to Client to terminate this Agreement or, at its option, suspend its performance until all sums then due under this Agreement have been paid.

If NOVA is called upon by Client, or subpoenaed by any other person, to testify or produce records in an action at law, equity, arbitration, or in a pre-trial hearing or conference, as to any work performed by anyone in connection with the Project, NOVA shall be paid by the Client for all time spent while testifying and preparing therefor and producing such records in accordance with the rates set forth in the attached Agreement.

4. SAFETY

NOVA is only responsible for the safety on site of its own employees and subcontractors. However, this shall not be construed to relieve the Client or any of its contractors from their responsibilities for maintaining a safe jobsite. Neither the professional activities of NOVA, nor the presence of NOVA's employees and subcontractors shall be construed to imply NOVA has any responsibility for job safety or any activities on site performed by personnel other than NOVA's employees or subcontractor.

5. STANDARD OF CARE

Service performed by NOVA under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the location where the services are to be performed ("Standard of Care").

Notwithstanding anything in this Agreement to the contrary, NOVA shall only be liable to pay damages to Client arising out of or in connection with the Services or this Agreement, to the extent that such damages are caused by, and are in proportion to, the negligence of, or breach of the Standard of Care by, NOVA. If NOVA is considered to be liable jointly with any third parties, the portion of damages payable by NOVA shall be limited to the portion of liability which is attributable to NOVA's breach of the Standard of Care on a comparative fault basis. Client acknowledges that NOVA's services will be rendered without any warranty, express or implied and all such warranties are expressly waived by Client. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party, including the project owner (if not the Client) and any contractor, subcontractor, vendor or material supplier, against either the Client or NOVA.

6. INSURANCE & GENERAL LIABILITY

NOVA represents and warrants that it and its agents, staff and consultants employed by it are protected by worker's compensation insurance and that NOVA has such coverage under public liability and property damage insurance policies which NOVA deems to be adequate and in line with other professional service firms currently practicing under similar conditions. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Additional insurance, if requested in writing by Client prior to commencement of services, will be obtained by NOVA, if procurable, and charged to the Client.

NOVA Engineering and Environmental, Inc.
GENERAL TERMS AND CONDITIONS

The Client shall cause any contractor responsible for the construction of work (or related activities) designed, specified or reviewed by NOVA or responsible for any other activities relating to NOVA's services, to hold harmless, indemnify and defend NOVA, to the fullest extent permitted by law, from and against any and all damages, liabilities, claims, suits, costs and expenses (including reasonable attorney's fees and other costs of investigation and defense) arising in connection with the negligence, breach of contract or strict liability of any contractor or any of their subcontractors or any of their vendors. Client shall also name, and cause such contractor(s) to name, NOVA as additional insureds on its and each such contractor's Commercial General Liability insurance policy and Umbrella/Excess liability insurance policy (with policy limits at the greater of the limits required for the Project or Five Million Dollars per occurrence and in the per project aggregate) and to maintain such coverage until the completion of its contract and to provide NOVA with a Certificate of Insurance so naming NOVA as an additional insured on an annual basis for so long as Client and/or contractor maintains or is obligated to maintain such coverage.

7. DISPUTES

All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof, including but not limited to disputes arising out of alleged design defects, breaches of contract, errors, omissions, or acts of professional negligence, (collectively "Disputes") shall be governed by Florida law and shall be submitted to non-binding mediation before and as a condition precedent to pursuing any other remedy. Upon written request by either party to this Agreement for mediation of any dispute, Client and NOVA shall select a neutral mediator by mutual agreement. If a Dispute cannot be settled through mediation as set forth above, then such Dispute, if involving amounts less than \$100,000, shall be decided by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, or any other appropriate rules upon which the parties may agree following termination of mediation. Notwithstanding any other provisions of this Section, in no event shall a demand for mediation be made, or any other proceeding initiated, more than two (2) years from the date the party making demand knew or should have known of the dispute or five (5) years from the date of substantial completion of Nova's Services, whichever date shall occur earlier. All mediation, arbitration, or litigation shall take place in Broward County, Florida, unless the parties agree otherwise. The fees of the mediator or arbitrator(s) and the costs of transcription and other costs incurred by the mediator or arbitrator(s) shall be apportioned equally between the parties. Thereafter, with respect to any Disputes involving amounts equal to or greater than \$100,000, if any legal action or other proceeding is brought with respect to such Dispute, the successful or prevailing party or parties shall be entitled to recover reasonable attorneys' fees, costs and expenses, incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

8. DELAYS IN WORK

In no event, will NOVA will be responsible for delays in the work which is beyond our reasonable control or caused by Client or its agents, consultants, contractors or subcontractors. Stand-by or non-productive time for delays in our work caused by Client or its agents, consultants, contractors or subcontractors may be charged to the Client unless provided for as a separate item in the Agreement or otherwise as mutually agreed upon.

9. TERMINATION

This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In all events of termination, NOVA shall be paid for services performed up to and through the date of termination plus reasonable expenses to demobilize. In the event of termination, or suspension for more than three (3) months, NOVA shall, at its option, be permitted to terminate this Agreement upon seven (7) days written notice to Client. Further, if said termination is prior to NOVA's completion of all reports contemplated by this Agreement, NOVA may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of NOVA in completing such analyses, records, and reports and shall be due and payable by Client promptly upon invoice from NOVA, together with all reasonable termination costs and expenses.

10. ASSIGNS

This Agreement may not be assigned by either party without the prior written consent of the other party, provided, however, that NOVA may assign this Agreement in the case of sale of all or substantially all of its assets or equity. To the extent consent is required it shall not be unreasonably withheld.

11. OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by NOVA, as instruments of service, shall remain the property of NOVA and shall retain all common law, statutory and other reserved rights, including copyrights ("NOVA Documents"). Contingent on the Client's full and timely payment of all sums due under this Agreement, NOVA grants Client a non-exclusive license to use the final and complete versions of the NOVA Documents solely and exclusively for purposes set forth in this Agreement. The forgoing license does not extend to any CADD files or 3D model created by NOVA, unless expressly set forth herein. If NOVA Documents are prepared "for construction", the license granted in the preceding sentences of this Paragraph permits the Client to authorize the contractor and subcontractors, and material or equipment suppliers to reproduce applicable portions of NOVA Documents solely and exclusively for use in performing their services or construction for the Project. NOVA Documents shall only be used for their intended purpose. NOVA Documents are not to be used on other projects, for alternations, extensions or additions to this Project or for completion of this Project by others, except by agreement in writing and with appropriate compensation to NOVA. If Client is granted a license with respect to any CADD files or 3D models, Client agrees to be bound to the terms of the NOVA License for Use of Electronic Files and 3D Models. Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purpose whatsoever. NOVA will retain all pertinent records relating to the services performed for a period of three (3) years following submission of the report, during which period the records will be made available to the Client at all reasonable times and an administrative fee may be charged to the Client for retrieval and reproduction of such records.

12. FAILURE TO FOLLOW RECOMMENDATIONS

NOVA will not be held liable for problems that may occur if NOVA's recommendations are not followed.

13. LIMITATION OF LIABILITY

Client agrees that the work created pursuant to this Agreement is for the sole and exclusive use of Client and is not for the benefit of any third parties. Client acknowledges and agrees that in no event shall the liability of NOVA in connection with this Agreement or the services provided pursuant thereto exceed the fee actually paid to and received by NOVA under this Agreement or \$100,000 whichever is greater. This Agreement and the services to be performed hereunder shall in no way be construed as a guarantee of deficient-free construction.

Notwithstanding anything to the contrary contained in this Agreement or provided for under any applicable law, neither NOVA nor Client shall be liable to the other party, either in contract or in tort, for any consequential, incidental, indirect, special or punitive damages, including without limitation any delays damages, loss of future revenue, income or profits or any diminution of value, financing costs or costs of lost opportunities relating to this Agreement, the services or the Project, whether or not the possibility of such damages has been disclosed to the other party in advance or could have been reasonably foreseen by such other party.

14. INDEMNIFICATION

Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold harmless NOVA, and its officers, directors, agents and employees and any of them (collectively, the "NOVA Parties") from all claims, actions, damages, liabilities, losses, costs and expenses, including reasonable attorney's fees and defense costs (collectively "Losses"), arising out of, or in any way connected with, the performance or nonperformance of NOVA's obligations under this Agreement (including, without limitation, any act of negligence, omission or default by the NOVA Parties), up to an amount not to exceed the greater of \$100,000 or twelve times the amount of the fees charged for the services provided by NOVA in connection with this Agreement and the services hereunder. The parties agree that the foregoing amount of said indemnification bears a reasonable commercial relationship to the services provided by NOVA and that the indemnification provided herein is considered a part of the project specifications. Notwithstanding the foregoing, the NOVA Parties shall not be entitled to indemnification hereunder for any Losses resulting from the NOVA Parties'

NOVA Engineering and Environmental, Inc.
GENERAL TERMS AND CONDITIONS

gross negligence, or willful, wanton or intentional misconduct or for any statutory violation or punitive damages (except to the extent the statutory violation or punitive damages are caused by or result from the acts or omissions of Client or any of the Client's contractors, subcontractors, sub-subcontractors, materialmen or agents of any tier or their respective employees). Except as set forth in the preceding sentence, the NOVA Parties rights to indemnification shall include, without limitation, indemnification for any and all Losses which may be suffered by any NOVA Party as a result of any (i) failure of Client to follow or implement any of its recommendations, (ii) any breach by Client of its obligations under the Agreement, and (iii) exposure of NOVA's employees or agents to any hazardous materials at the jobsite.

Upon notice by the NOVA Parties, Client shall defend the NOVA Parties with counsel chosen by NOVA Parties, subject to the consent of Client, which consent shall not be unreasonably withheld. The parties agree that this duty to defend is separate and distinct from any indemnity obligation, and the duty shall extend to any claims asserted against the NOVA Parties arising out of or related to the project, regardless of whether Client is obligated to indemnify the NOVA Parties for the loss, claim, or damage.

15. HAZARDOUS MATERIALS

It is acknowledged by both parties that NOVA's scope of services does not include any services related to asbestos or hazardous or toxic materials unless specifically identified in our scope of services. In the event NOVA or any other party encounters asbestos or hazardous materials at the jobsite, or should it become known in any adjacent areas that may affect the performance of NOVA's services, NOVA may, without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate specialist consultants or contractors to identify, abate and/or remove the asbestos, hazardous or toxic materials and warrant that the jobsite is in full compliance with applicable laws and regulations. In addition, the Client shall hold harmless, defend and indemnify NOVA Parties, from and against any and all Claims arising, in whole or in part, out of the discovery, presence, handling, removal or disposal of, or exposure of persons to, any hazardous materials in any form at the Project site, including, but not limited to, asbestos, asbestos products, polychlorinated biphenyl (PCB), bacteria, mold, fungi, lead based paints or other similar materials or other toxic substances, infectious materials, or contaminants.

16. SAMPLE DISPOSAL

Unless other arrangements are made, NOVA will dispose of all soil and rock samples remaining at the time of report completion. Further storage or transfer of samples can be arranged at Client's prior written request, subject to a reasonable charge by NOVA. Client acknowledges that contaminated drill cuttings, sample spoils, wash water, and other materials may be produced as a result of encountering hazardous materials at the site. In such event, NOVA shall properly contain, label, and store such materials on-site, and Client shall be responsible for its proper transportation and disposal.

17. AQUIFER CONTAMINATION

Client acknowledges that it is impossible for NOVA to know the exact composition of a site's subsurface, even after conducting a comprehensive exploratory program. As a result, there is a risk that drilling and sampling may result in contamination of certain subsurface areas. Although NOVA will take reasonable precautions in accordance with the Standard of Care to avoid such an occurrence, Client waives any claim against, and (without limiting the generality of Section 14 hereof) agrees to indemnify and hold harmless NOVA in accordance with the terms and conditions set forth in this Agreement from any claim or liability for injury or loss which may arise as a result of subsurface contamination caused by drilling, sampling, or monitoring well installation. Client also agrees to adequately compensate NOVA for any time spent and expenses incurred in defense of any such claim.

18. DEFINITIONS

As used herein, the following words and their derivative words or phrases have the meanings indicated, unless otherwise specified in the various sections of this Agreement.

AGREEMENT: means the Agreement between the parties, which shall describe and govern Client's engagement of NOVA to provide services in connection with the project or work identified in the proposal (Proposal), and consists of the Proposal, these General Terms and Conditions, and any exhibits or attachments referenced in any of these documents.

CERTIFY, CERTIFICATION: NOVA's opinion based on its observation of conditions, knowledge, information and beliefs. It is expressly

understood such opinions relieve no other party of any responsibility or obligation he or she has accepted by contract or custom.

ESTIMATE: An opinion of probable cost for services made by NOVA. The accuracy of probable cost for services opinion cannot be guaranteed.

INSPECT, INSPECTION: The visual observation of certain aspects of construction to permit NOVA to render its professional opinion as to whether the contractor is performing the Work in a manner indicating that, when completed, the Work will be in general accordance with the approved documents. Such observations do not relieve any party from fulfillment of their customary and contractual responsibilities and obligations.

19. LIMITATION OF LIABILITY

It is intended by the parties to this Agreement that NOVA's services under this Agreement shall not subject NOVA's individual employees, officers, shareholders, managers, members or directors to any personal legal exposure for the risks associated with the services to be rendered on the project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against NOVA, a Delaware limited liability company, and not against any of NOVA's employees, shareholders, officers, managers, members or directors.

TO THE FULLEST EXTENT PERMITTED BY LAW, PURSUANT TO FLORIDA STATUTE § 558.0035, NO EMPLOYEE, OFFICER, SHAREHOLDER, MANAGER, DIRECTOR OR AGENT OF NOVA SHALL BE INDIVIDUALLY LIABLE TO CLIENT OR ANY OTHER PERSON FOR ANY NEGLIGENCE, MISCONDUCT OR WRONGFUL ACTS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT OR OTHERWISE, WHETHER SUCH CLAIMS ARE BASED IN CONTRACT, STATUTE, OR TORT.

20. MISCELLANEOUS

AMENDMENT: This Agreement may be amended, modified or supplemented, but only in writing signed by each of the parties hereto.

WAIVERS: The failure of a party hereto at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a party of any condition or of any breach of any term contained in this Agreement shall be effective unless in writing and signed by the waiving party, and no waiver in any one or more instances shall be deemed to be a continuing waiver of any such condition or breach in other instance or a waiver of any other condition or breach of any other term.

SEVERABILITY: If any provision or sub-provision of this Agreement is or becomes invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions or sub-provisions contained herein shall not be affected thereby.

INTEGRATION: This Agreement represents the entire understanding and agreement among the parties with respect to the subject matter hereof, and supersedes all other negotiations, understandings and representations (if any) made by and among such parties.

SOVEREIGN IMMUNITY: In the event that the Client is the State of Florida or another "state agency or subdivision" within the meaning of Florida Statute Section 768.28(2), then NOVA (and all NOVA Parties) shall for all purposes provided in this Agreement and otherwise be deemed an agent of the Client for purposes of sovereign immunity whether under Florida Statute Section 768.28 and otherwise, including without limitation Florida Statute Section 768.28(9)(a). Client shall fully cooperate, at its sole cost and expense, with NOVA and take all necessary and appropriate actions to qualify NOVA (and the NOVA Parties) for and defend its and their right of sovereign immunity as an agent of the Client for purposes of Florida law, including without limitation under Florida Statute §768.28.

NOVA Employees: Client agrees not to recruit or hire any NOVA employee currently or previously working under this Agreement during the contract period or within twelve months of termination of the contract, either for themselves or any third party. In the event Client violates this clause, NOVA shall have the right of injunctive relief, and Client shall pay NOVA \$25,000 or 25% (percent) of the employee's current annual, base salary, whichever is greater, with payment being made within 15 days of NOVA's written notice to Client of said violation.

December 12, 2023

BDI Engineering
536 4th Ave
St. Petersburg, FL 33701

Attention: Steven Brletic

Reference: **Geotechnical Cost Proposal**
Pickle Ball Courts and Parking Expansion
Sterling Hill CDD South Clubhouse
4250 Sterling Hill Blvd.
Spring Hill, Florida
UES Opportunity No. 0830.1223.00001

Dear Mr. Brletic:

Universal Engineering Sciences, LLC (UES) is pleased to submit our proposal to provide geotechnical engineering services for the subject project. UES is a premier geotechnical, inspection and materials testing company in the United States. In the following paragraphs we will summarize our understanding of this project and discuss our proposed scope of services, time-line, estimated cost, and deliverables.

PROJECT UNDERSTANDING

The subject site is located at the Sterling Hill CDD South Clubhouse located at 4250 Sterling Hill Blvd. in Spring Hill, Hernando County, Florida. Based on the information you provided, we understand that the proposed project includes the construction of new pickle ball courts and expansion of the current parking area. In preparing this proposal, we were provided with a Layout Plan prepared by BDI Engineering.

GEOTECHNICAL SCOPE OF SERVICES

As requested, UES will perform SPT borings and Auger borings. The testing locations were selected by UES. Our field scope of services is summarized below:

- Coordinate drilling activities with the owner or client before mobilizing and scheduling drilling crews.
- Contacting 811 Sunshine One-call for each parcel where drilling will be performed before mobilizing.
- Perform up to six (6) hand auger borings within the proposed pickleball courts and pavement areas, extended to 6 feet below current site grades.
- Measure the groundwater table at the time of drilling at each boring.
- Backfill the hand auger borings upon completion.
- Perform laboratory testing on selected soil samples. Laboratory testing will consist of Moisture Content test and No. 200 Sieve Wash Analysis.

Groundwater depth and any unusual subsurface conditions will be recorded on the boring logs. Representative portions of the recovered soil samples from the borings will be sealed and packaged for transportation to our laboratory for a more detailed analysis, as required. All soil samples will be classified in general accordance with ASTM D 2487 (Standard Classification of Soils for Engineering Purposes (Unified Soil Classification System) guidelines.

REPORTING

At the completion of the field and laboratory testing services, our project engineer will prepare a geotechnical engineering report under the direction of a registered professional engineer who specializes in geotechnical engineering consulting. The report shall contain the following information at a minimum:

- Boring location plan and soil boring logs with USCS soil classifications. The results of the laboratory testing will be included in the soil boring logs.
- Existing groundwater levels and estimated seasonal high groundwater levels at the boring locations.
- Description of topographic and surficial site features.
- Recommendations for pavement sections.
- Recommendations for site preparation and construction considerations
- Recommendations for additional testing, if required.

SITE ACCESS

We have assumed that all boring locations are accessible and you will grant our personnel Right of Access to the property. **If there are special access considerations (i.e., a locked gate), please provide us with the necessary information to gain entry to the site.** If we are unable to access the property upon our arrival, additional charges may apply.

PROJECT TIME-LINE

Once we receive written authorization to proceed, we will mobilize to the site within 10 business days. For this project, we anticipate issuing our findings and recommendations within two (2) weeks of completing the field exploration. Preliminary results may be available verbally after our first week of field exploration has been completed. If a tighter schedule is required, please let us know.

ESTIMATED COST

Our estimated cost for completing the above-described services is **\$2,600**. We will not exceed our budget unless the subsurface conditions are significantly different from those anticipated, or the site is not accessible to our drilling equipment. In either event, you will be notified before any increase in costs.

GEOTECHNICAL LIMITATIONS

Our proposal does not include an allowance for horizontal and vertical survey control for the test boring locations. Our field crew will locate the test locations based upon estimated distances and relationships to obvious landmarks. Therefore, the test locations and depths should be considered accurate to the degree of the methodologies used.

Our scope of work has not been designed to evaluate of the deep subsurface soils with respect to the potential for sinkhole activity at the subject site. This requires a more thorough scope of work than proposed including geophysical studies (i.e. ground penetrating radar and electrical resistivity testing) and

deep soil borings extending to the limestone bedrock formation. However, we will be glad to furnish you with a proposal for these services upon request.

In preparing this proposal, we have assumed that the proposed site is not contaminated or occupied by endangered or protected species such as gopher tortoises. The Owner or Client should notify UES immediately if the site is contaminated or contains endangered or protected species. UES is not responsible for identifying contamination or endangered species.

UTILITY LOCATE AND SITE RESTORATION

UES will contact Sunshine State One Call (1-800-432-4770) for public utility clearance before the start of drilling activities. It is our experience that this service does not mark the locations of privately owned utilities. Our proposal requires that private utility lines and other subsurface appurtenances be located in the field by others before our mobilization. UES shall not be held responsible for service interruptions or damage to private utility lines or other buried structures. Further, we have assumed that there is no hazardous materials contamination at the site and no major utility lines crossing the subject site. In the event they exist, please inform us so that we may make arrangements for taking adequate precautions and locating the utilities on the site, prior to the drilling operations.

Due to the nature of the equipment required to perform the test borings, some property disturbance should be expected. *Our proposal does include limited site cleanup including backfilling the boreholes with sand and pavement patch for safety considerations.* No other restoration services (i.e. pressure washing, landscaping, repairing wheel ruts, etc.) are included in this proposal. We understand that rights of entry and access to the property will be provided to us prior to and at commencement of field activities.

NOTES

Additional services, consultations, or meetings, if requested, will be invoiced at UES' standard rates. If our personnel/equipment are denied access to the property, additional mobilization/demobilization charges will be billed, and standby time will be billed at \$150 per hour.

This fee estimate includes three (3) bound copies of the geotechnical report. Additional paper copies can be provided at a cost of \$25.00 per copy if no changes are requested, or \$50.00 per copy if changes are to be made (includes shipping). All reports will be shipped via first class mail upon project completion. Shipping via overnight delivery service will be provided at the client's request at cost plus 15%.

This fee proposal shall remain effective for 60 days. If you should require more than 60 days to formally authorize us to proceed, we request that you permit us to update our proposal to account for any changes in costs.

We have made a good faith effort to work with you to develop a work scope and fee estimate. Because of the possibility of unknown, discovered, underground conditions and/or the need for additional services that neither you nor we can currently foresee, we recommend that you budget a contingency equal to 15% of the total fee estimate. We will not use the contingency amount without first notifying you.

The Client will be responsible for all applicable taxes.

CLOSURE

Attached you will find our General Contract Conditions and Work Authorization/Proposal Acceptance Form. If you authorize us to proceed and grant us Right of Access to the subject property, please have the party responsible for payment sign the appropriate space on the Work Authorization/Proposal Acceptance Form and return one copy to us.

Should any of the above information or assumptions made by UES be inconsistent with the planned development and construction, we request that you contact us immediately to allow us the opportunity to review the new information in conjunction with our proposal and revise or modify our scope of service and/or fee estimate accordingly, if needed.

UES greatly appreciates this opportunity to offer our professional services, and we are looking forward to working with you. If you have any questions, please don't hesitate to call.

Respectfully submitted,

Universal Engineering Sciences, LLC

A handwritten signature in blue ink, appearing to read 'Meagen Gonzalez', is positioned above the printed name.

Meagen Gonzalez

Branch Manager

mdgonzalz@TeamUES.com

UNIVERSAL ENGINEERING SCIENCES WORK AUTHORIZATION | PROPOSAL ACCEPTANCE FORM

IF PROPOSAL IS ACCEPTED, SIGN FORM, RETURN ONE FORM TO UNIVERSAL AND RETAIN ONE COPY FOR YOUR FILES.

Universal Engineering Sciences, LLC (UES) is pleased to provide the services described below. The purpose of this document is to describe the terms under which the services will be provided and to obtain formal authorization.

PROJECT NAME: Sterling Hill CDD Pickle Ball Courts and Parking Expansion

PROJECT LOCATION: 4250 Serling Hill Blvd., Spring Hill, FL

CLIENT NAME: BDI Engineering

Attn: Steven Brletic

Phone: 813-361-1466

CLIENT ADDRESS: 536 4th Ave, St. Petersburg, FL 33701

Email: sbrletic@bdiengineers.com

I. Scope of Services and Understanding of Project (See attached proposal or as indicated below)

SCOPE OF SERVICES	
Geotechnical Services	\$2,600.00
Opportunity Number:	0830.1223.00001
UESDOCS/FUP Number:	

II. Contract Documents. The following documents form part of this Agreement and are incorporated herein by referral:

- UES General Conditions
- UES Proposal Dated: **December 4, 2023**
- Plans, reports, specifications and other documents provided by the Client prior to this Agreement date.
- Other exhibits marked and described as follows:

In the event of any inconsistency or conflict among the Contract Documents, the provision in the Contract Document first listed above shall govern.

III. Authority to proceed and for payment. (To be completed by Client)

If the invoice is to be <u>mailed</u> to someone other than the account charged, please indicate where below:		If invoice is to be charged to a credit card please complete info below:	
Firm:		Credit card: Visa _____ MasterCard _____ Discover _____ American Express _____	
Address:		c/c #	Exp.
Attention:		Name as appears on card:	
Title:		Address:	
SS# Or FEID#:		Amount:	3 or 4 digit Security Code (on back of card):

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives:

CLIENT _____

UNIVERSAL ENGINEERING SCIENCES

BY (Signature) _____

BY (Signature) _____

TYPED NAME _____

TYPED NAME _____

TITLE _____

TITLE _____

DATE _____

DATE _____

Return Executed Copies to: Universal Engineering Sciences
9802 Palm River Road, Tampa, FL 33619 | Ph: (813) 740-8506 | F: (813) 740-8706

Universal Engineering Sciences, LLC
GENERAL CONDITIONS

SECTION 1: RESPONSIBILITIES **1.1** Universal Engineering Sciences, LLC, and its subsidiaries and affiliated companies ("UES"), is responsible for providing the services described under the Scope of Services. The term "UES" as used herein includes all of UES's agents, employees, professional staff, and subcontractors. **1.2** The Client or a duly authorized representative is responsible for providing UES with a clear understanding of the project nature and scope. The Client shall supply UES with sufficient and adequate information, including, but not limited to, maps, site plans, reports, surveys, plans and specifications, and designs, to allow UES to properly complete the specified services. The Client shall also communicate changes in the nature and scope of the project as soon as possible during performance of the work so that the changes can be incorporated into the work product. **1.3** The Client acknowledges that UES's responsibilities in providing the services described under the Scope of Services section is limited to those services described therein, and the Client hereby assumes any collateral or affiliated duties necessitated by or for those services. Such duties may include, but are not limited to, reporting requirements imposed by any third party such as federal, state, or local entities, the provision of any required notices to any third party, or the securing of necessary permits or permissions from any third parties required for UES's provision of the services so described, unless otherwise agreed upon by both parties in writing.

SECTION 2: STANDARD OF CARE **2.1** Services performed by UES under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of UES's profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, express or implied, is made. **2.2** Execution of this document by UES is not a representation that UES has visited the site, become generally familiar with local conditions under which the work is to be performed, or correlated personal observations with the requirements of the Scope of Services. It is the Client's responsibility to provide UES with all information necessary for UES to provide the services described under the Scope of Services, and the Client assumes all liability for information not provided to UES that may affect the quality or sufficiency of the services so described.

SECTION 3: SITE ACCESS AND SITE CONDITIONS **3.1** Client will grant or obtain free access to the site for all equipment and personnel necessary for UES to perform the work set forth in this Agreement. The Client will notify any possessors of the project site that Client has granted UES free access to the site. UES will take reasonable precautions to minimize damage to the site, but it is understood by Client that, in the normal course of work, some damage may occur, and the correction of such damage is not part of this Agreement unless so specified in the Scope of Services. **3.2** The Client is responsible for the accuracy of locations for all subterranean structures and utilities. UES will take reasonable precautions to avoid known subterranean structures, and the Client waives any claim against UES, and agrees to defend, indemnify, and hold UES harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate UES for any time spent or expenses incurred by UES in defense of any such claim with compensation to be based upon UES's prevailing fee schedule and expense reimbursement policy.

SECTION 4: BILLING AND PAYMENT **4.1** UES will submit invoices to Client monthly or upon completion of services. Invoices will show charges for different personnel and expense classifications. **4.2** Payment is due 30 days after presentation of invoice and is past due 31 days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, on past due accounts. **4.3** If UES incurs any expenses to collect overdue billings on invoices, the sums paid by UES for reasonable attorneys' fees, court costs, UES's time, UES's expenses, and interest will be due and owing by the Client.

SECTION 5: OWNERSHIP AND USE OF DOCUMENTS **5.1** All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by UES, as instruments of service, shall remain the property of UES. Neither Client nor any other entity shall change or modify UES's instruments of service. **5.2** Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purpose. **5.3** UES will retain all pertinent records relating to the services performed for a period of five years following submission of the report or completion of the Scope of Services, during which period the records will be made available to the Client in a reasonable time and manner. **5.4** All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by UES, are prepared for the sole and exclusive use of Client, and may not be given to any other entity, or used or relied upon by any other entity, without the express written consent of UES. Client is the only entity to which UES owes any duty or duties, in contract or tort, pursuant to or under this Agreement.

SECTION 6: DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS **6.1** Client represents that a reasonable effort has been made to inform UES of known or suspected hazardous materials on or near the project site. **6.2** Under this agreement, the term hazardous materials include hazardous materials, hazardous wastes, hazardous substances (40 CFR 261.31, 261.32, 261.33), petroleum products, polychlorinated biphenyls, asbestos, and any other material defined by the U.S. EPA as a hazardous material. **6.3** Hazardous materials may exist at a site where there is no reason to believe they are present. The discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work. The discovery of unanticipated hazardous materials may make it necessary for UES to take immediate measures to protect health and safety. Client agrees to compensate UES for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials. **6.4** UES will notify Client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client will make any disclosures required by law to the appropriate governing agencies. Client will hold UES harmless for all consequences of disclosures made by UES which are required by governing law. In the event the project site is not owned by Client, Client it is the Client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials. **6.5** Notwithstanding any other provision of the Agreement, Client waives any claim against UES, and to the maximum extent permitted by law, agrees to defend, indemnify, and save UES harmless from any claim, liability, and/or defense costs for injury or loss arising from UES's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by UES which are found to be contaminated.

SECTION 7: RISK ALLOCATION **7.1** Client agrees that UES's liability for any damage on account of any breach of contract, error, omission, or professional negligence will be limited to a sum not to exceed \$50,000 or UES's fee, whichever is greater. If Client prefers to have higher limits on contractual or professional liability, UES agrees to increase the limits up to a maximum of \$1,000,000.00 upon Client's written request at the time of accepting UES's proposal provided that Client agrees to pay an additional consideration of four percent of the total fee, or \$400.00, whichever is greater. If Client prefers a \$2,000,000.00 limit on contractual or professional liability, UES agrees to increase the limits up to a maximum of \$2,000,000.00 upon Client's written request at the time of accepting UES's proposal provided that Client agrees to pay an additional consideration of four percent of the total fee, or \$800.00, whichever is greater. The additional charge for the higher liability limits is because of the greater risk assumed and is not strictly a charge for additional professional liability insurance. **7.2** Client shall not be liable to UES and UES shall not be liable to Client for any incidental, special, or consequential damages (including lost profits, loss of use, and lost savings) incurred by either party due to the fault of the other, regardless of the nature of the fault, or whether it was committed by Client or UES, their employees, agents, or subcontractors; or whether such liability arises in breach of contract or warranty, tort (including negligence), statutory, or any other cause of action. **7.3** As used in this Agreement, the terms "claim" or "claims" mean any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or any other act giving rise to liability.

SECTION 8: INSURANCE **8.1** UES represents it and its agents, staff and consultants employed by UES, is and are protected by worker's compensation insurance and that UES has such coverage under public liability and property damage insurance policies which UES deems to be adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, UES agrees to indemnify and save Client harmless from and against loss, damage, or liability arising from negligent acts by UES, its agents, staff, and consultants employed by it. UES shall not be responsible for any loss, damage or liability beyond the amounts, limits, and conditions of such insurance or the limits described in Section 7, whichever is less. The Client agrees to defend, indemnify, and save UES harmless for loss, damage or liability arising from acts by Client, Client's agents, staff, and others employed by Client. **8.2** Under no circumstances will UES indemnify Client from or for Client's own actions, negligence, or breaches of contract. **8.3** To the extent damages are covered by property insurance, Client and UES waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance.

SECTION 9: DISPUTE RESOLUTION **9.1** All claims, disputes, and other matters in controversy between UES and Client arising out of or in any way related to this

Agreement will be submitted to mediation or non-binding arbitration, before and as a condition precedent to other remedies provided by law. **9.2** If a dispute arises and that dispute is not resolved by mediation or non-binding arbitration, then: (a) the claim will be brought in the state or federal courts having jurisdiction where the UES office which provided the service is located; and (b) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, expert witness fees, and other claim related expenses.

SECTION 10: TERMINATION **10.1** This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or in the case of a force majeure event such as terrorism, act of war, public health or other emergency. Such termination shall not be effective if such substantial failure or force majeure has been remedied before expiration of the period specified in the written notice. In the event of termination, UES shall be paid for services performed to the termination notice date plus reasonable termination expenses. **10.2** In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by the Agreement, UES may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of notice of termination or suspension. The expense of termination or suspension shall include all direct costs of UES in completing such analyses, records, and reports.

SECTION 11: REVIEWS, INSPECTIONS, TESTING, AND OBSERVATIONS **11.1** Plan review, private provider inspections, and building inspections are performed for the purpose of observing compliance with applicable building codes. Threshold inspections are performed for the purpose of observing compliance with an approved threshold inspection plan. Construction materials testing ("CMT") is performed to document compliance of certain materials or components with applicable testing standards. UES's performance of plan reviews, private provider inspections, building inspections, threshold inspections, or CMT, or UES's presence on the site of Client's project while performing any of the foregoing activities, is not a representation or warranty by UES that Client's project is free of errors in either design or construction. **11.2** If UES is retained to provide construction monitoring or observation, UES will report to Client any observed work which, in UES's opinion, does not conform to the plans and specifications provided to UES. UES shall have no authority to reject or terminate the work of any agent or contractor of Client. No action, statements, or communications of UES, or UES's site representative, can be construed as modifying any agreement between Client and others. UES's performance of construction monitoring or observation is not a representation or warranty by UES that Client's project is free of errors in either design or construction. **11.3** Neither the activities of UES pursuant to this Agreement, nor the presence of UES or its employees, representatives, or subcontractors on the project site, shall be construed to impose upon UES any responsibility for means or methods of work performance, superintendence, sequencing of construction, or safety conditions at the project site. Client acknowledges that Client or its contractor is solely responsible for project jobsite safety. **11.4** Client is responsible for scheduling all inspections and CMT activities of UES. All testing and inspection services will be performed on a will-call basis. UES will not be responsible for tests and inspections that are not performed due to Client's failure to schedule UES's services on the project, or for any claims or damages arising from tests and inspections that are not scheduled or performed.

SECTION 12: ENVIRONMENTAL ASSESSMENTS Client acknowledges that an Environmental Site Assessment ("ESA") is conducted solely to permit UES to render a professional opinion about the likelihood or extent of regulated contaminants being present on, in, or beneath the site in question at the time services were conducted. No matter how thorough an ESA study may be, findings derived from the study are limited and UES cannot know or state for a fact that a site is unaffected by reportable quantities of regulated contaminants as a result of conducting the ESA study. Even if UES states that reportable quantities of regulated contaminants are not present, Client still bears the risk that such contaminants may be present or may migrate to the site after the ESA study is complete.

SECTION 13: SUBSURFACE EXPLORATIONS **13.1** Client acknowledges that subsurface conditions may vary from those observed at locations where borings, surveys, samples, or other explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by UES will be based solely on information available to UES at the time of service. UES is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed or provided by UES. **13.2** Subsurface explorations may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated zone and links it to an aquifer, underground stream, or other hydrous body not previously contaminated. UES is unable to eliminate totally cross-contamination risk despite use of due care. Since subsurface explorations may be an essential element of UES's services indicated herein, Client shall, to the fullest extent permitted by law, waive any claim against UES, and indemnify, defend, and hold UES harmless from any claim or liability for injury or loss arising from cross-contamination allegedly caused by UES's subsurface explorations. In addition, Client agrees to compensate UES for any time spent or expenses incurred by UES in defense of any such claim with compensation to be based upon UES's prevailing fee schedule and expense reimbursement policy.

SECTION 14: SOLICITATION OF EMPLOYEES Client agrees not to hire UES's employees except through UES. In the event Client hires a UES employee within one year following any project through which Client had contact with said employee, Client shall pay UES an amount equal to one-half of the employee's annualized salary, as liquidated damages, without UES waiving other remedies it may have.

SECTION 15: ASSIGNS Neither Client nor UES may delegate, assign, sublet, or transfer its duties or interest in this Agreement without the written consent of the other party.

SECTION 16: GOVERNING LAW AND SURVIVAL **16.1** This Agreement shall be governed by and construed in accordance with the laws of the jurisdiction in which the UES office performing the services hereunder is located. **16.2** In any of the provisions of this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired and will survive. Limitations of liability and indemnities will survive termination of this agreement for any cause.

SECTION 17: INTEGRATION CLAUSE **17.1** This Agreement represents and contains the entire and only agreement and understanding among the parties with respect to the subject matter of this Agreement and supersedes any and all prior and contemporaneous oral and written agreements, understandings, representations, inducements, promises, warranties, and conditions among the parties. No agreement, understanding, representation, inducement, promise, warranty, or condition of any kind with respect to the subject matter of this Agreement shall be relied upon by the parties unless expressly incorporated herein. **17.2** This Agreement may not be amended or modified except by an agreement in writing signed by the party against whom the enforcement of any modification or amendment is sought.

SECTION 18: WAIVER OF JURY TRIAL Both Client and UES waive trial by jury in any action arising out of or related to this Agreement.

SECTION 19: INDIVIDUAL LIABILITY PURSUANT TO FLORIDA STAT. 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF UES MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.



TO: Sterling Hill CDD, c/o Rizzetta & Company
5844 old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Jilian Minichino

November 27, 2023

SUBJECT: Geotechnical Engineering Services Proposal
Design Level Geotechnical Testing
Sterling Hill – South Clubhouse Recreation and Parking Expansion Areas
Sterling Hill Boulevard, Spring Hill, Hernando County, Florida

As requested, Mortensen Engineering, Inc. (MEI) is submitting this proposal to provide design level geotechnical engineering services for the above referenced project. Based on the site plan provided, pavement/parking, recreation and drainage expansion/addition areas are planned for the subject project. The work herein is related to customary or normal geotechnical services for civil design and permitting.

Objective of Geotechnical Testing

The objective of our geotechnical work herein will be to obtain information concerning the subsurface soil and groundwater conditions in the proposed pavement/parking, recreation and drainage areas, to make geotechnical engineering estimates and recommendations in each of the following areas:

1. Determine the location and description of potentially deleterious subsurface materials or conditions which may interfere with construction progress, based on our test boring findings.
2. Identify and evaluate the shallow subgrade soil materials and groundwater conditions at the test boring locations for suitability regarding support for various type pavement sections.
3. Provide pavement material type design and construction recommendations, including the appropriate subgrade and base material types.
4. Determine the current shallow groundwater levels and estimate average predevelopment seasonal high groundwater levels at our test boring locations.
5. Determine the soil (vertical and horizontal) infiltration rates in the proposed stormwater pond area expansion area, at elevations selected by civil engineer.
6. Provide stormwater pond area possible excavation depths (depth to clayey confining unit materials or limestone materials, if encountered), and pond area soil reuse recommendations.

Scope of Geotechnical Services

We plan to provide the following services, based on the site plan provided, to achieve the proceeding objectives:

1. We will perform seven auger borings (per ASTM D1452), each to a depth of 10 feet below the ground surface in proposed expansion/addition areas.
2. We will perform one double ring infiltration (DRI) test (per ASTM D3385), at a depth selected by the civil engineer, within the proposed stormwater pond expansion area.
3. Review recovered soil samples in the laboratory and perform laboratory testing (physical testing per ASTM D2488 and fines content testing per ASTM D1140) on selected representative soil samples to develop soil classifications.
4. Perform geotechnical engineering analyses to develop geotechnical engineering recommendations in each of the pertinent areas previously discussed.

6408 West Linebaugh Avenue, Suite 111
Tampa, Florida 33625 (813) 908-5555
mei@meitampa.com www.meitampa.com

Geotechnical · Construction Materials Testing · Structural Inspections

5. Prepare a geotechnical engineering report, which summarizes the course of the study pursued, the field and laboratory data generated, subsurface conditions encountered, and our geotechnical recommendations in each of the pertinent topic areas.

Estimated Total Cost

Our estimated total cost to perform the requested geotechnical services outlined herein is included in Attachment A. Our estimated total cost in Attachment A is based on an anticipated range of subsurface conditions at the site, which were assessed from the regional geology and our experience in the general area. The number of borings and field and laboratory tests are shown in the attachment. If other fieldwork or laboratory tests are determined to be necessary and are authorized, they would be performed at the unit rates shown in the attachment. Our estimated total cost does not include the cost of services required for evaluation of extensive unforeseen subsurface conditions. Should unforeseen conditions be encountered, and additional services are required for evaluation, you will be contacted.

Limitations

The work herein does not include an environmental site assessment, or any soil radon testing or soil arsenic testing. Depending upon the results of the test borings herein, some additional test borings may be necessary to further evaluate any significant geotechnical concerns. No deep SPT borings (to the limestone surface) or other geophysical site testing techniques were requested at this time to evaluate deeper subsurface conditions and assess site sinkhole potential. Only the shallow subsurface conditions (to the depths proposed herein) will be evaluated and reported for our work herein, unless otherwise requested, as these soils should be within the major influence zone of the proposed construction. No Limerock Bearing Ratio (LBR) testing work is included herein. We assume that all the test boring locations will be accessible with a 4-wheel drive drill rig with limited pathway clearing. No significant clearing/access costs are included herein. No site restoration costs are included herein. If temporary borehole casing is needed, then casing unit rate of \$12.00/ft. will apply.

The discussions, evaluations, opinions, and recommendations to be submitted in our summary report (based on the data collected per this contract), will be based solely upon the location and type of construction, whatever information was presented or acquired from the site owner (or representative), and the limited subsurface data obtained from the limited amount of test borings performed at the approximate locations indicated, and at the times tested. The discussions, opinions, evaluations, and recommendations to be provided in our summary report will not reflect any variations or differing subsurface conditions which may occur or be present (left undetected), between test boring locations, or in areas not accessible to testing. Because the study area was previously impacted by various site activities at various times, unusual and significant variations in the subsurface conditions are possible between test locations, which could alter the provided discussions, opinions, evaluations and recommendations, and the level or cost of any corrective actions if appropriate.

It is important to note that test borings reveal the subsurface conditions just at the test location. For a natural site it is appropriate and accepted geotechnical practice to extrapolate subsurface conditions between reasonably spaced test boring locations. For a previously impacted, disturbed, or filled site, without adequate geotechnical quality control, such an extrapolation of subsurface conditions between test locations is likely not appropriate. If any subsurface variations (from the data provided in our summary report) become evident during subsequent geotechnical field testing in the future, a re-evaluation of the opinions, discussions and recommendations contained in our report (and any future reports) will be necessary.

Our summary report and the work and opinions therein, will be exclusively and solely for the use and benefit of the client. No other entities, individuals or companies have the privilege to rely on our work product and opinions to be provided. In no event and under no circumstances shall MEI have any duty or obligation, or liability to any third party or site purchasing party. Our work, opinions, and report will be performed/prepared in accordance with generally accepted geotechnical engineering principles and practices, consistent with the community of geotechnical consultants performing similar type work, with the limitations noted therein. MEI will use that degree of normal care and skill ordinarily exercised under similar circumstances by members of its profession. No other warranties or representations are expressed or implied.

Closing

We appreciate this opportunity to submit this proposal for your review and consideration. For acceptance of this proposal and the attached Standard General Conditions, please sign below and return.

Sincerely,

MORTENSEN ENGINEERING INC



Kevin D. Mathewson, P.E.
Vice-President
Mainfile/proposals/10634.docx
Attachment A
Standard General Conditions



Michael T. Gagne, P.E.
President

Authorized by:

Signature: _____

Name: _____

Title: _____

Date: _____

ATTACHMENT A

Geotechnical Engineering Services Proposal
Design Level Geotechnical Testing
Sterling Hill – South Clubhouse Recreation and Parking Expansion Areas

Fieldwork	Unit Cost
Mobilization and demobilization of drill rig Lump sum	\$ 1,350.00
Auger borings (per ASTM D1452) 7 borings to 10 feet deep (roadway areas) Total: 70 feet at \$11.00/ft.	770.00
DRI testing (per ASTM D3385) - stormwater expansion area Total: 1 test at \$700.00/test	700.00
Senior field geologist (Locate and log borings, collect soil samples and groundwater level data) Total: 1 day at \$650.00/day	650.00
Laboratory Testing	
Soil sample classification (per ASTM D2488) Lump sum	200.00
Fines content testing (per ASTM D1140) Total: 4 tests at \$65.00/test	260.00
Professional Services	
Project direction, coordination, evaluation of data and reporting Lump sum	<u>1,800.00</u>
Total Estimated Cost: \$ 5,730.00	

STANDARD GENERAL CONDITIONS

(1) **Consultant's Scope of Services and Additional Services.** The Consultant's undertaking to perform professional services extends only to the services specifically described in this Agreement. However, if requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities described herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative with respect to this Agreement, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project including all numerical criteria that are to be met and all standards of development, design, or construction.
- (c) Provide to the Consultant all previous studies, plans, or other documents pertaining to the project and all new data reasonably necessary in the Consultant's opinion, such as site survey and engineering data, environmental impact assessments or statements, upon all of which the Consultant may rely.
- (d) Arrange for access to the site and other private or public property as required for the Consultant to provide its services.
- (e) Review all documents or oral reports presented by the Consultant and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary for completion of the Consultant's services.
- (g) Cause to be provided such independent accounting, legal, insurance, cost estimating and overall feasibility services as the Client may require.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the scope, timing, or payment of the Consultant's services or any defect or noncompliance in any aspect of the project.
- (i) Bear all costs incidental to the responsibilities of the Client.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work timely after receipt of a properly executed copy of this Agreement and any required retainer amount. This Agreement is made in anticipation of conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months (cumulatively), Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Compensation shall be paid to the Consultant in accordance with the following provisions:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 30 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant for the duration of the project and applied against the final invoice. Interest will be added to accounts not paid within 30 days at the maximum rate allowed by law. If the Client fails to make any payment due to the Consultant under this or any other agreement within 60 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid in full and may commence proceedings, including filing liens, to secure its right to payment under this Agreement.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 90 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 30 days of receipt.
- (d) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents, including but not limited to drawings, specifications, reports, and data or programs stored electronically, prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use, partial use or reuse by the Client or others on extensions of this project or

on any other project. Any modifications made by the Client to any of the Consultant's documents, or any use, partial use or reuse of the documents without written authorization or adaptation by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code developed in the development of application code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern. Because data stored in electronic media format can deteriorate or be modified without the Consultant's authorization, the Client has 60 days to perform acceptance tests, after which it shall be deemed to have accepted the data.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment, or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgment as an experienced and qualified professional, familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, or upon thirty days' written notice for the convenience of the terminating party. If any change occurs in the ownership of the Client, the Consultant shall have the right to immediately terminate this Agreement. In the event of any termination, the Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination. If the Consultant's compensation is a fixed fee, the amount payable for services will be a proportional amount of the total fee based on the ratio of the amount of the services performed, as reasonably determined by the Consultant, to the total amount of services which were to have been performed.

(8) **Insurance.** The Consultant carries Workers' Compensation (\$500,000), automobile (\$500,000), general liability (\$1,000,000), umbrella (\$5,000,000) and professional liability (\$1,000,000) insurance limits per claim. If the Client directs the Consultant to obtain increased insurance coverage, the Consultant will take out such additional insurance, if obtainable, at the Client's expense.

(9) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's undertaking herein or its performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent of the law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the services under this Agreement from any cause or causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for an additional fee. Under no circumstances shall the Consultant be liable for extra costs or other consequences due to changed conditions, or for costs related to the failure of contractors to perform work in accordance with the plans and specifications. This Section 10 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 10 shall require the Client to indemnify the Consultant. THE CLIENT AGREES THAT PURSUANT TO FLORIDA STATUTES SECTION 558.0035 (2013) AN INDIVIDUAL EMPLOYEE OF OR AGENT FOR CONSULTANT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

(11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

(12) **Certifications.** The Consultant shall not be required to execute certifications or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the Construction Industry Mediation Procedures of the American Arbitration Association as a condition precedent to litigation.

(14) **Hazardous Substances and Conditions.** In no event shall Consultant be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to professional analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant shall notify the Client of hazardous substances or conditions not contemplated in the scope of services of which the Consultant becomes aware. Upon such notice by the Consultant, the Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**

(a) If the Consultant's services include the preparation of documents to be used for construction and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation and testing, and the Client waives any claims against the Consultant in any way connected thereto.

(b) If the Consultant provides construction phase services, the Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to the design professional in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and for its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State of Florida. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Provided, however, that any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision.

Tab 5

Operations Report – November 2023

Sterling Hill CDD

Phone: 352-686-5161 • Email: sterlinghillclub@live.com

Clubhouse Manager: Jason Pond



Clubhouse Maintenance and Improvements

- Monthly carpet and floor cleaning by Apex.
- Removed old fascia boards on north clubhouse roof, painted and installed new boards.
- Installed new hardware parts on south side playground.
- Patched holes, and repainted fascia boards on south side clubhouse roof.
- Trimmed back limbs encroaching on south clubhouse roof.
- Organized and cleaned out north side maintenance shop area.
- Repaired broken wiring in north side pool columns, and installed two new lights.
- Installed some new updated security cameras at the south clubhouse.

Gate Report

- Greased all main village gates.
- Haverhill entrance gate staying open, determined the circuit board went bad, it was replaced and now working properly at this time.
- Arborglades gate not opening correctly, ran tests, and resent data to gate, all working properly at this time.
- Arborglades gate intermittently having issues with gate remotes, currently troubleshooting the issue for repair.
- Repaired Amersham Isle pedestrian gate that was damaged.

Private Event Rentals

North Clubhouse:

11/10/23 – CDD Veterans Day Party
11/11/23 – Baby Shower
11/30/23 – Family Gathering

South Clubhouse:

11/04/23 – Birthday Party
11/06/23 – Meeting
11/11/23 – Birthday Party
11/12/23 – Birthday party
11/18/23 – Meeting
11/30/23 – Meeting

Field Maintenance

- Trash clean-up in the DRA's, wooded areas, and trash and debris clean up along Sterling Hill Blvd.
- Installed garland on all the village gates for Christmas.
- Replaced a few street signs around the community.



Rizzetta & Company

Tab 6

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE FOR A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES AND RATES OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sterling Hill Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hernando County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) is authorized by Sections 190.011(5) and 190.035, *Florida Statutes*, to adopt rules, orders, policies, rates, fees and charges pursuant to Chapter 120, *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. A public hearing will be held to consider and adopt rules and rates of the District on February 15, 2023, at 9:30 a.m. at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609. The proposed Rules and Rates are attached hereto as **Exhibit A**.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

[Signatures on following page]

PASSED AND ADOPTED this 21st day of December, 2023.

ATTEST:

**STERLING HILL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairperson, Board of Supervisors

Exhibit A: Proposed Rules and Rates

EXHIBIT A
Rules and Rates

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
Amenity Policies and Rates

Adopted: _____

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DEFINITIONS

“Amenities” or “Amenity Facilities”– shall mean the properties and areas owned by the District and intended for recreational use, together with their appurtenant facilities and areas.

“Amenity Policies” or “Policies” and “Amenity Rates” – shall mean these Amenity Policies and Rates of the Sterling Hill Community Development District, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies, as necessary and convenient, in their sole and absolute discretion, and will notify Patrons of any changes. Patrons may obtain the currently effective Policies from the District Manager’s Office. The Board of Supervisors and District Staff shall have full authority to enforce the Amenity Policies.

“Amenity Manager” – shall mean the District Manager or that person or firm so designated by the District’s Board of Supervisors, including their employees.

“Amenity Rates” – shall mean those rates and fees established by the Board of Supervisors of the Sterling Hill Community Development District as provided in **Exhibit A** attached hereto.

“Access Card” – shall mean an electronic Access Card issued by the District Manager to each Patron (as defined herein) to access the Amenity Facilities.

“Board of Supervisors” or “Board” – shall mean the Board of Supervisors of the Sterling Hill Community Development District.

“District” – shall mean the Sterling Hill Community Development District.

“District Staff” – shall mean the professional management company with which the District has contracted to provide management services to the District, the Clubhouse Manager, and District Counsel.

“Guest” – shall mean any person or persons, other than a Resident or Non-Resident Patron, who are expressly authorized by the District to use the Amenities, or invited for a specific visit by a Patron to use the Amenities.

“Homeowners Association” or “HOA” or “POA” – shall mean an entity or entities, including its/their employees and agents, which may have jurisdiction over lands located within the District, either now or in the future, which may exist to aid in the enforcement of deed restrictions and covenants applicable to lands within the District.

“Household” – shall mean a residential unit or a group of individuals residing within a Resident’s home. ***This does not include visiting friends, guests, relatives or extended family not permanently residing in the home.*** Upon District’s request, proof of residency for individuals over the age of eighteen (18) years may be required by driver’s license or state or federal issued form of identification, including a signed affidavit of residency.

“Non-Resident” – shall mean any person who does not own property within the District.

“Non-Resident Patron” – shall mean any person or Household not owning property in the District who is paying the Annual User Fee to the District for use of all Amenity Facilities.

“Non-Resident User Fee” or “Annual User Fee” – shall mean the fee established by the District for any person that is not a Resident and wishes to become a Non-Resident Patron. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

“Patron” – shall mean Patrons, Non-Resident Patrons and Renters.

“Renter” – shall mean a tenant, occupant or an individual maintaining his or her residence in a home located within the District pursuant to a valid rental or lease agreement. Proof of valid rental or lease agreement shall be required.

“Resident” – shall mean any person or Household owning property within the District, or any Renter who has been approved for issuance of an Access Card.

The words "hereof," "herein," "hereto," "hereby," "hereinafter" and "hereunder" and variations thereof refer to the entire Amenity Policies and Rates.

All words, terms and defined terms herein importing the singular number shall, where the context requires, import the plural number and vice versa.

ACCESS AND USAGE

- (1) **General.** Only Patrons have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public when permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to these Amenity Policies and execution of waivers and hold harmless agreements, if any.
- (2) **Use at your Own Risk.** *All persons using the Amenities do so at their own risk and agree to abide by the Amenity Policies. The District shall assume no responsibility and shall not be liable in any incidents, accidents, personal injury or death, or damage to or loss of property arising from the use of the Amenities or from the acts, omissions or negligence of other persons using the Amenities.*
- (3) **Resident Access and Usage.** Patrons are permitted to access and use the Amenities in accordance with the policies and rules set forth herein, and are not responsible for paying the Annual Non-Resident User Fee set forth herein. In order to fund the operation, maintenance and preservation of the facilities, projects and services of the District, the District levies operation and maintenance special assessments payable by property owners within the District, in accordance with the District's annual budget and assessment resolutions adopted each fiscal year, and may additionally levy debt service assessments payable by property owners to repay debt used to finance public improvements. Patrons shall not be entitled to a refund of any maintenance special assessments or debt service special assessments due to closure of the Amenities or suspension of that Patron's access privileges.
- (4) **Non-Resident Patron Access and Usage.** A Non-Resident Patron must pay the Annual Non-Resident User Fee to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in full before the Non-

Resident may use the Amenities. Each subsequent Annual Non-Resident User Fee shall be paid in full on the anniversary date of application. Annual Non-Resident User Fees may be renewed no more than thirty (30) days in advance of the date of expiration and for no more than one calendar year. Multi-year memberships are not available. The Annual Non-Resident User Fee is nonrefundable and nontransferable.

- (5) **Guest Access and Usage.** District Staff shall be authorized to verify and enforce the authorized number of Guests permitted at each Amenity Facility. A Patron must always accompany its Guests during its Guests' use of the Amenities and are responsible for all actions, omissions and negligence of such Guests, including Guests' adherence to the Amenity Policies. Violation of these Amenity Policies by a Guest may result in suspension or termination of the Patron's access and usage privileges. ***Exceeding the authorized number of Guests shall be grounds for suspension or termination of a Patron Household's access and usage privileges.***
- (6) **Access Cards.** Access Cards are available for \$15 each from the North Sterling Hill Clubhouse or the South Sterling Hill Clubhouse, which are open 7 days a week from 8 am till 9 pm. Proof of property ownership and/or residency, and a photo ID, are required. All Patrons must use their Access Card for entrance to the Amenities. A maximum of two (2) Access Cards will be issued per Household. All Patrons must use their Access Cards for entrance to the Amenity Facilities.

The Access Card system provides a security and safety measure for Patrons and protects the Amenities from non-Patron entry. Under no circumstances shall a Patron provide their Access Card to another person, whether Patron or non-Patron, to allow access to the Amenities, and under no circumstances shall a Patron intentionally leave doors, gates, or other entrance barriers open to allow entry by non-Patrons.

GENERAL POLICIES

The following policies apply to all use of District Amenity Facilities:

- (1) **Registration and Access Cards.** Each Patron must scan in an Access Card in order to access the Amenities and must have his or her assigned Access Card in their possession and available for inspection upon District Staff's request. Access Cards are only to be used by the Patron to whom they are issued. In the case of Guests, Guests must be accompanied by a Patron possessing a valid Access Card at all times.
- (2) **Attire.** With the exception of the pool and wet areas where bathing suits are permitted, Patrons must be properly attired with shirts and shoes to use the Amenities for each facility's intended use. Bathing suits and wet feet are not allowed indoors with the exception of the bathrooms appurtenant to the pool area.
- (3) **Food and Drink.** Food and drink will be limited to designated areas only. No glass containers of any type are permitted at any of the Amenities. All persons using any of the Amenities must keep the area clean by properly disposing of trash or debris.
- (4) **Alcohol.** No alcoholic beverages are allowed on District property at any time. This includes, but is not limited to, the park(s), clubhouse(s) and swimming pool(s).
- (5) **Parking and Vehicles.** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, pond banks, roadsides, or in any way which blocks the normal flow of traffic. During special events, alternative parking arrangements may be authorized but only as directed by District Staff. Motorized off-road bikes/vehicles (including ATVs) are prohibited on all property

owned, maintained and operated by the District or at any of the Amenities within District unless they are owned by the District. No overnight parking is permitted at any Amenity Facility unless approved by management.

- (6) **Fireworks/Flames.** Fireworks and open flames of any kind are not permitted anywhere on District-owned property or adjacent areas.
- (7) **Bicycles, Skateboards, Etc.** All bikes must be parked and locked at the bike racks. Please do not leave bikes on playground, pool deck, or other District property. Skateboards and roller blades are not permitted on the sport courts or pool deck.
- (8) **Grills.** Personal barbeque grills are not permitted at the Amenities or on any other District-owned property.
- (9) **Equipment.** All District equipment, furniture and other tangible property must be returned in good condition after use. Patrons are encouraged to notify District Staff if such items need repair, maintenance or cleaning.
- (10) **Littering.** Patrons are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
- (11) **Bounce Houses and Other Structures.** The installation and use of bounce houses and similar apparatus is prohibited on District property. NO livestock animals, air-filled amusement tents, live entertainment, or bounce houses are permitted on District property due to liability. No exceptions will be made; provided that the District may have vendors with appropriate insurance and liability insurance.
- (12) **Excessive Noise.** Excessive noise that will disturb other Patrons is not permitted, including but not limited to use of cellular phones and speakers of any kind that amplify sound.
- (13) **Lost or Stolen Property.** The District is not responsible for lost or stolen items. The Amenity Manager is not permitted to hold valuables or bags for Patrons. All found items should be turned in to the Amenity Manager for storage in the lost and found. Items will be stored in the lost and found for two weeks after which District Staff shall dispose of such items in such manner as determined in its sole discretion; provided, however, that District Staff shall not be permitted to keep such items personally or to give such items to a Patron not otherwise claiming ownership.
- (14) **Trespassing / Loitering.** There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.
- (15) **Compliance with Laws and District Rules and Policies.** All Patrons shall abide by and comply with all applicable federal, state and local laws, rules, regulations, ordinances and policies, as well as all District rules and policies, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same. Failure to abide by any of the foregoing may be a basis for suspension or termination of the Patron's privileges to use or access the Amenities. The interpretation and enforcement of all rules is solely at the discretion of club staff and management.
- (16) **Courtesy.** Patrons and all users shall treat all staff members and other Patrons and Guests with courtesy and respect. Disrespectful or abusive treatment of District Staff or District contractors may result in suspension or termination of Amenity access and usage privileges. Any unwarranted physical contact (pushing, shoving, grabbing, etc.) shall result in suspension of amenities or law enforcement contact. If District Staff requests that a Patron leave the Amenity Facilities due to failure to comply with these rules and policies, or due to a threat to the health, safety, or welfare, failure to comply may result in immediate suspension or termination of Amenity access and usage privileges.
- (17) **Profanity/Obscenity.** Loud, profane, abusive, or obscene language or behavior is prohibited.
- (18) **Emergencies.** In the event of an injury or other emergency, please contact 911 and alert District Staff immediately.

- (19) **Outside Vendors/Commercial Activity.** Outside vendors and commercial activity are prohibited on District property unless they are invited by the District as part of a District event or program or as authorized by the District in connection with a rental of the Amenity Facilities.
- (20) **Organized Activities.** Any organized activities taking place at the Amenity Center must first be approved by the District. This includes, but is not limited to, fitness instruction, special events, etc.

SMOKING, DRUGS, AND ALCOHOL

Smoking, including using any paraphernalia designed to consume tobacco or other substances such as vaping and electric and non-electronic devices, is prohibited anywhere inside the Amenity Facilities, including any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. Additionally, to the extent not prohibited by law, smoking is discouraged in all other areas of the Amenities and on District owned property. All waste must be disposed of in the appropriate receptacles. Any violation of this policy shall be reported to District Staff.

Possession, use and/or consumption of illegal drugs or alcoholic beverages is prohibited at the Amenities and on all other District owned property. Any person that appears to be under the influence of drugs or alcohol will be asked to leave the Amenities. Violation of this policy may result in suspension or termination of Amenity access and usage privileges and illegal drug use may be punished to the maximum extent allowed by law.

SERVICE ANIMAL POLICY

A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal only under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or,
- If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

CONDUCT CODE

Improper conduct, obscenities, verbal or physical threats by Patrons and/or Guests will not be tolerated anywhere on District property. Actions by any person of any nature, which may be dangerous, create a health or safety problem, create a hostile environment, or disturb others, are not permitted. This includes noise, intoxication, quarreling, threatening, fighting, offensive or abusive language or behavior. Patrons are responsible for family, guests, and invitees.

All Patrons are expected to conduct themselves properly with due consideration for each other and for fellow Patrons and District staff. Sterling Hill Managers have the authority to discipline any person for conduct, which in their discretion tends to endanger the health, safety, or welfare of District Patrons, guests, and staff, as well as for violations of the specific rules and policies of the District.

District staff has the right to ask any person(s) to cease their conduct and/or leave the premises as a result of conduct, which serves to harass or annoy other persons using or working in the District clubhouses or amenities. If the person(s) causing or participating in inappropriate behavior refuses to cease their activities and/or leave the premises promptly when directed, they will be advised that failure to do so immediately will result in law enforcement being called to have them removed, amenities suspended, and possibly trespassed.

At the discretion of the District staff dealing with the situation, the assistance of the local law enforcement agency may be sought to maintain order. If the person(s) asked to leave refuses to do so and law enforcement is called, the person will be issued a trespassing warrant from the facility. Any trespassing order issued at the request of District Staff may be appealed in person or in writing to the District's Board at a monthly district meeting.

Any person who commits a crime, verbally threatens the physical well-being of another person, or who engages in behavior that may be dangerous, create a health or safety problem, create a hostile environment, or otherwise disturbs others and causes them to fear for their physical well-being will be reported to the local law enforcement agency.

Anyone who observes a violation of the District's rules or policies shall bring the matter to the attention of any staff on duty. Patrons are discouraged from trying to enforce rules on their own.

Staff and fellow Patrons/Guests are to be treated in a courteous and considerate manner. No associate shall be disrespected or harassed in any way. All complaints regarding services rendered by and staff member must be made to the Clubhouse Manager or District Manager.

Patrons shall not engage or direct Staff on any private business, nor shall any Staff member be used for the individual benefit of the Patron, nor shall any Patron direct, supervise, or in any manner attempt to assert control over any such Staff member.

CLUBHOUSES, PARKS, AND RENTALS

- (1) Sterling Hill CDD clubhouse hours are 8:00am to 9:00pm Monday-Sunday. No loitering after park/clubhouse hours.
- (2) All children 12 years and under must be accompanied by an adult when visiting the park.
- (3) Clubhouses close for New Years Eve, Thanksgiving and Christmas. If clubhouse is closed for other reasons, notices will be posted. We are closed at 4pm on the day before and after Thanksgiving and Christmas.
- (4) Rental of activity rooms is available to Patrons only. Reservations are accepted only with approved forms, along with room payment and deposit. Please check with staff for availability and reservation forms. The rental fee is \$75 (during operating hours) and there is a \$100 refundable cleaning deposit required. All rentals must comply with the rules, requirements, and terms and conditions set forth on the rental forms. Maximum capacity is 40 persons.

BASKETBALL COURT

For all emergencies call 911. To report a problem or for any inquiries please see the North Clubhouse park attendant or call (352) 686-5161.

- (1) Basketball courts are open from 8 am - 9 pm.
- (2) Use of basketball court is at your own risk.

- (3) Basketball court is for Patrons only.
- (4) No guests after 4pm. Before 4pm each Patron may have up to (2) guests. Each Patron is responsible for their guest's behavior.
- (5) You must sign in, and provide either your Access Card or photo ID for access to the basketball courts.
- (6) Children under the age of 12 must be accompanied by an adult.
- (7) Court is for basketball use only.
- (8) No profanity, obscene language, loud noises, or loud stereos.
- (9) No bicycles, rollerblades, or skates allowed.
- (10) No food, glass containers or alcoholic beverages allowed on court.
- (11) No smoking or vaping on the basketball courts.
- (12) Proper attire and shoes must be worn at all times.
- (13) No pets are allowed on court area.
- (14) Courts are used on a first come, first serve basis.
- (15) If someone is waiting to use the court, games are limited to 30 minutes.

BILLIARDS ROOM

For all emergencies call 911. To report a problem or for any inquiries please see the North Clubhouse park attendant or call (352)686-5161.

- (1) Billiard room is open from 8am – 9pm, 7 days a week.
- (2) Access Card is required to gain entrance.
- (3) No one under the age of 10 years old may use the Billiards Room. Patrons between the ages of 10 and 16 must be supervised by an adult Patron (over 18) at all times. You must be Patrons 16 years of age or older to may use the Billiard Room independently. (ID may be requested).
- (4) Billiard room is for Patrons and guests only. Each Patron may bring in two (2) guests.
- (5) There is a 30-minute time limit if another Patron is waiting to play.
- (6) No food or drink is allowed. Only bottled water is permitted.
- (7) Do not place anything on the billiard table.
- (8) No sitting on the billiard table.
- (9) No sitting or lying on the floor.
- (10) Music can only be played through device ear buds or headphones.
- (11) There will be no removal of, or addition to, any existing equipment in the billiard room.
- (12) You are permitted to bring your own cue stick.
- (13) When you are done playing please clean off the chalk from the billiard table with brush provided, and return cue sticks to their proper location.
- (14) Should any Patron encounter a problem with the pool table or other equipment, please notify the staff immediately.
- (15) Patrons will be held responsible for any property damage caused by themselves or their guest.
- (16) Profanity or foul language is prohibited.
- (17) Gambling is prohibited at the facility.
- (18) NO smoking, vaping or electronic cigarettes.

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TENNIS COURT

For all emergencies, call 911. To report a problem or for any inquiries please see the North Clubhouse park attendant or call (352) 686-5161.

- (1) The courts are designated for Patrons only.
- (2) The tennis courts are open from 8 am to 9 pm, 7 days a week.
- (3) There is to be NO offensive or foul language.
- (4) There are NO reservations; the courts are first come, first serve.
- (5) If there are people waiting for a tennis court, there is a 90-minute maximum playing time.
- (6) Tennis court are to be used for tennis playing only. Roller blades, skate boards, bikes, etc. are prohibited.
- (7) You must have your driver's license or Access Card available for staff if necessary.
- (8) If a Patron brings a guest, the Patron must be present the entire time.
- (9) Guests are required to adhere to the same policies and regulations as the Patron.
- (10) Proper footwear is required.

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VOLLEYBALL COURT

For all emergencies, call 911. To report a problem or for any inquiries please see the South Clubhouse park attendant or call (352) 684-0160.

- (1) Volleyball court hours of Operation 8 am – Dusk
- (2) Volleyball court is for Patrons and guests only.
- (3) All guests must be accompanied by a Patron at all times. The Patron is fully responsible for their guests' behavior.
- (4) Children under the age of 12 must be supervised by someone 18 years of age or older.
- (5) Sand court is for volleyball play only.
- (6) Pets are prohibited on sand court.
- (7) No picking up and throwing sand.
- (8) Do not pull or hang on volleyball net.
- (9) The use of profanity or disruptive behavior is prohibited.
- (10) Please clean up any trash brought to the volleyball court. Glass containers are prohibited.
- (11) If anything is wrong with the sand court or the volleyball net please report to clubhouse staff immediately.
- (12) In case of an emergency call 911 and report to club staff immediately.

DOG PARK

For all emergencies, call 911. To report a problem or for any inquiries please see the South Clubhouse park attendant or call (352) 684-0160.

- (1) Dog Park Hours of Operation: 8 am – Dusk
- (2) No children under the age of 16 are permitted unless accompanied by an adult 18 years of age or older.
- (3) The Sterling Hill dog park is available for use by Patrons and their guests.

- (4) All persons entering the dog park assume any and all risk to their own safety and that of their dogs.
- (5) Dog owners are responsible for the actions and behavior of their dogs at all times.
- (6) All dogs must be properly licensed and have their current vaccinations to enter dog park.
- (7) All dogs must have owner ID tags on at all times.
- (8) No dog may be left unattended at any time.
- (9) Female dogs in heat and puppies younger than 4 months old are prohibited at all times.
- (10) Limit of 3 dogs per person.
- (11) All dogs must be on a leash when entering and leaving the park.
- (12) No spiked, pronged, or choke collars allowed.
- (13) Dogs must be removed from the park at the first sign of aggression.
- (14) Dogs that have attacked or bitten any person or another person's pet shall be prohibited.
- (15) Dog owner / handler is responsible for picking up and disposing of their dog's waste in an appropriate outdoor receptacles.
- (16) No dog or human food allowed, and no glass containers permitted.
- (17) Dog owners must immediately stop their dog from digging, and fill in any holes dug by their dog, immediately.
- (18) Dogs are the only animals permitted within the dog park.
- (19) Dogs must be under voice command at all times.
- (20) Smoking is prohibited.

PLAYGROUND

For all emergencies, call 911.

- (1) Playground Hours of Operation: 8 am - 9 pm
- (2) Patrons and their guests may utilize the Playground at their own risk.
- (3) For the safety of all children and adults, only children between the age of 2 years old and 12 years of age may use the equipment.
- (4) Children under the age of 12 must be supervised by someone age 18 or older.
- (5) Patrons and their guests are responsible for the behavior of their children.
- (6) Proper footwear is required. NO loose clothing, especially with strings, should be worn.
- (7) Pets are prohibited in the playground area (with the exception of service animals).
- (8) Roughhousing is prohibited.
- (9) Throwing sand, mulch, sticks, or any other like item is prohibited.
- (10) Hard balls (baseball, basketball, tennis, etc.) are prohibited on the playground.
- (11) Playground equipment is for all children. They shall take turns and share the equipment.
- (12) All children are expected to play cooperatively with others.
- (13) No jumping off from any high climbing bars, platforms, or playground equipment.
- (14) Improper use of the equipment will not be tolerated. Use traditional methods when going up and down slides.
- (15) Persons using the playground must clean up any trash brought to the playground. Glass containers are prohibited.
- (16) The use of profanity, horseplay, or disruptive behavior is prohibited.
- (17) Please call 911 for all emergencies. If anything is wrong with the equipment or someone gets hurt, notify clubhouse staff immediately.

SWIMMING POOL

For all emergencies, call 911.

- (1) The swimming pool facilities are open from 10:00am to dusk (dusk time is set by staff's discretion). If the pool or deck is closed for maintenance, signs will be posted.
- (2) There is no lifeguard on duty, and all swimmers must enter through the building. Pool and splash pad rules are posted on pool and splash pad deck.
- (3) You must shower before entering pool.
- (4) You must have an Access Card to gain access to the pool. Proof of residency and ID must be verified if you do not have your Access Card.
- (5) Each household may bring up to five (5) guests for use of the pool facilities but must accompany their guests at all times.
- (6) No Lifeguard on Duty! Persons using the pool or clubhouse facilities do so at their own risk.
- (7) Children under the age of 16 must be accompanied by an adult 18 years of age or older at all times while using the pool facilities.
- (8) Infants and toddlers who are still in diapers MUST wear an approved swim diaper or rubber swim pants. Diapers are not permitted in the pool.
- (9) All persons using the pool facilities shall obey the capacity requirements as defined by Hernando County.
- (10) Proper swimming attire must be worn while using the pool facilities. (Bathing suits only, no sagging basketball/athletic shorts, ~~or~~ jeans, sports bras, Brazil-French cut, thong style, and/or translucent swimwear). Attire must be suitable for a family environment. Thong bathing suits are prohibited.
- (11) No running or horseplay is allowed in the pool facilities.
- (12) No diving or flipping is allowed.
- (13) Flotation devices are allowed in the pool; however they must not interfere with the enjoyment of other guests using the pool.
- (14) No balls allowed, and toys should not be thrown within the pool or pool area.
- (15) No rough housing or chicken fighting is allowed in the swimming pool.
- (16) No smoking, vaping, or electronic cigarettes are permitted.
- (17) No animals are allowed in the pool facilities.
- (18) No food or drinks are allowed within 6 feet of the pool.
- (19) Coolers will be checked by staff. No glass containers or alcohol are allowed in pool area.
- (20) Radios and other music devices are prohibited; unless they are used with personal headphones.
- (21) Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.
- (22) No cursing, offensive language or offensive gestures are allowed.
- (23) The swimming pool and pool deck will be cleared by staff if lightning is within an 8-mile radius (determined by lightning detection device). The pool will re-open no sooner than 30 minutes after the last sound of thunder (determined by staff).
- (24) If the pool is contaminated it will be shut down and cleaned as per Center of Disease Control and Prevention (Chapter 64E-9 Florida Admin Code).
- (25) Belongings left in the pool facilities after dusk shall be placed in the clubhouse's "Lost & Found" for a period of one week. If the item(s) are not claimed, they will be discarded.

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SPLASH PAD

For all emergencies, call 911. To report a problem or for any inquiries please see the South Clubhouse park attendant or call (352) 684-0160.

- (1) Hours of operation are 10:00 AM to Dusk (varies by time of year).
- (2) All persons using the splash pad do so at their own risk. No lifeguard on duty.
- (3) You must have an Access Card to gain access to the splash pad. Proof of residency and/or ID will be required if you do not have your Access Card.
- (4) Each household may bring up to five (5) guests for use of the splash pad facilities but must accompany their guests at all times.
- (5) Facility staff has the authority to deny access and/or usage of Splash Pad at any time if maximum bathing load is reached, as defined by Hernando County. (Max bathing load 11)
- (6) Splash pad may be closed at any time due to inclement weather, unforeseen circumstances, certain seasons of the year, or for maintenance.
- (7) The splash pad area cannot be reserved, as it is not a rentable area. Splash Pad use is on a first-come, first serve basis until facility reaches maximum bathing load (11), as defined by Hernando County.
- (8) Children under the age of 12 must be accompanied by an adult eighteen (18) years or older. Proof of age may be required.
- (9) Children who are not toilet trained must wear approved swim diapers, regular diapers are not permitted. No changing of diapers at splash pad.
- (10) Proper swim attire is required.
- (11) Persons experiencing diarrhea must not use the splash pad.
- (12) Persons with open cuts, sores, blisters, infections or diseases that may be transmitted by water are prohibited.
- (13) If splash pad is contaminated it will be shut down and cleaned as per Center of Disease Control and Prevention (Chapter 64E-9 Florida Admin Code).
- (14) No alcoholic beverages allowed.
- (15) No smoking, vaping, or tobacco products permitted.
- (16) Patrons are responsible for their guests and their behavior. Parents are responsible for their children's behavior.
- (17) No running, flipping, rough housing, or hanging on any of the equipment.
- (18) Do not drink or swallow the water, it is re-circulated chlorinated water system.
- (19) All participants should conduct themselves in a courteous, safe, and family-oriented manner. No cursing, offensive language, or offensive gestures are allowed.
- (20) Do not place any pool furniture on the splash pad.
- (21) No food or drink is permitted within 12' of splash pad, paver area only. No glass. No gum.
- (22) No one is permitted to play music which is audible to others, headphones or earbuds only.
- (23) Do not cover any water fixtures or drains.
- (24) The District and/or facility staff are not responsible for any lost or stolen items.

FITNESS CENTER

For all emergencies, call 911.

- (1) Fitness Center Hours are 5:00 AM – 10:00 PM; 7 days a week. Interior lights will shut off automatically at 10pm, and alarm will activate. Staff will post when closed for holidays and maintenance.
- (2) Fitness center is for Patrons only, unless special permission is granted for guests.
- (3) Age Requirements:
 - o Users must be 16 years of age or older to use fitness center without parent or legal guardian.
 - o Children ages 13-15 must be accompanied by a parent or legal guardian who remains present at all times.
 - o No one under the age of 13 is permitted in the fitness center. No exceptions!
 - o Patrons age 18 or older may request one-day approval for guests from manager.
 - o Age verification in the form of picture ID or birth certificate may be required any time by staff.
- (4) The facilities are under video surveillance. All activities are being recorded 24 hours a day.
- (5) In case of an emergency dial 911
- (6) You must have your Access Card to gain access.
- (7) No Tailgating - You may not open the fitness center doors for someone without an Access Card. If you do so you may be asked to leave, have your access suspended, or access terminated completely.
- (8) There is a 25-minute time limit on the fitness equipment when others are waiting.
- (9) All concerns, equipment malfunctions, damaged equipment and/or maintenance should be reported to clubhouse staff.
- (10) Use of the facility is at your own risk. Please use caution when exercising.
- (11) No dropping weights, emotional outbursts, or loud grunting while working out. Respect others.
- (12) No loud or offensive language or behavior.
- (13) No radio or music from cell phones or other devices. Headphones or ear buds are permitted.
- (14) All personal items must be kept off the workout floor.
- (15) Keep the facility clean. Put weights back where they belong, and pick up after yourself.
- (16) Fitness machines and equipment must be wiped down after each use with wipes or spray provided.
- (17) No loitering, drug use, smoking, electronic smoking devices, or alcohol of any kind is permitted in the fitness center facility.
- (18) Do not deface or destroy any property within the fitness center to include walls, floors, equipment, and restrooms. You will be responsible for the cost of repair.
- (19) Proper workout attire is mandatory. Closed toe athletic shoes, athletic shorts or pants, and shirt required. No sandals, flip-flops, boots, dress shoes, jeans or street clothes permitted.
- (20) Proper hygiene is required. You must wear clean clothes and avoid inappropriate body odor, strong perfumes, or cologne.
- (21) Please use all fitness equipment properly and in a safe manner.
- (22) Water or other sports drinks must be contained in non-breakable spill proof containers.
- (23) No outside food is permitted.

SUSPENSION AND TERMINATION OF PRIVILEGES

General Policy. All persons using the Amenities and entering District property shall comply with the Amenity Policies established for the safe operations and maintenance of the District's Amenities. To protect the rights and privileges of rule-abiding Patrons, inappropriate behavior by Patrons will not be tolerated.

(1) Suspension of Access and Use Privileges. The District, through its Board, District Manager, Amenity Manager and District Counsel shall have the right to restrict, suspend or terminate the Amenity privileges of any person to use the Amenities for any of the following behavior:

- (a)** Submits false information on any application for use of the Amenities;
- (b)** Permits the unauthorized use of an Access Card;
- (c)** Exhibits unsatisfactory behavior, deportment or appearance;
- (d)** Fails to pay amounts owed to the District in a proper and timely manner;
- (e)** Fails to abide by any District rules or policies (e.g., Amenity Policies);
- (f)** Treats the District's supervisors, staff, general/amenity management, contractors or other representatives, or other Patrons, in an unreasonable or abusive manner;
- (g)** Damages or destroys District property; or
- (h)** Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors or other representatives, or other residents or guests.

(2) Authority of District Staff.

- (a)** District Staff or their designee(s) may immediately remove any person from one or all Amenities if any of the above-referenced behaviors are exhibited or actions committed or if in his/her reasonable discretion it is the District's best interests to do so. District Staff may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Amenities.
- (b)** Anyone asked to leave by clubhouse staff for continued violations must gather their belongings and leave property in a timely manner. Refusal to leave the property may result in a further suspension of amenity privileges or possible trespass warrant if law enforcement is called for noncompliance.
- (c)** Fighting, physical or verbal abuse of staff or other users of the Amenities, intentionally damage of District property, or illegal drugs or paraphernalia will be grounds for immediate removal, suspension, and/or trespass warrant.

(3) Process for Suspension or Termination of Access and Use Privileges. Subject to the rights of District Staff set forth in Paragraph (3) above, the following process shall govern suspension and termination of privileges:

(a) Offenses:

(a) First Offense: Verbal warning by District Staff.

(b) Second Offense: Depending on the severity of the offense, Staff may issue a second warning or ask the individual to leave immediately for the remainder of that day.

(c) Third Offense: Suspension of all Amenity privileges for up to one (1) year, in the discretion of District staff. Such suspension shall run to the next regular meeting of the Board of Supervisors. At said meeting, the record of all previous offenses will be presented to the Board for recommendation of termination of the offender(s') privileges for up to one (1) calendar year. The length of the suspension is in the discretion of the Board and may be for less than one (1) year.

(b) Notwithstanding the foregoing, any time a user of the Amenity is arrested for an act committed, or allegedly committed, while on the premises of the Amenity, or violates these Policies in a manner that, in the discretion of the District Staff upon consultation with one Board member, justifies suspension beyond the guidelines set forth above, such offender shall have all amenity privileges immediately suspended.

(c) Any suspension or termination of Amenity privileges may be appealed to the Board of Supervisors for reversal or reduction. The Board's decision on appeal shall be final and binding.

(4) **Legal Action; Criminal Prosecution.** If any person is found to have committed any of the infractions noted herein, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

USE AT OWN RISK; INDEMNIFICATION

Any Patron, Guest, or other person who participates in the Activities (as defined below), shall do so at his or her own risk, and shall indemnify, defend, release, hold harmless, and forever discharge the District and its contractors, and the present, former, and future supervisors, staff, officers, employees, representatives, agents, and contractors of each (together, "Indemnitees"), for any and all liability, claims, lawsuits, actions, suits or demands, whether known or unknown, in law or equity, by any individual of any age, or any corporation or other entity, for any and all loss, injury, damage, theft, real or personal property damage, expenses (including attorney's fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings), and harm of any kind or nature arising out of, or in connection with, the participation in the Activities, by said Patron, Guest, or other person, and any of his or her Guests and any members of his or her Household.

Should any Patron, Guest, or other person bring suit against the Indemnitees in connection with the Activities or relating in any way to the Amenities, and fail to obtain judgment therein against the Indemnitees, said Patron, Guest, or other person shall be liable to the District for all attorney's fees,

costs, and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings.

The waiver of liability contained herein does not apply to any act of intentional, willful or wanton misconduct by the Indemnitees.

For purposes of this section, the term “Activities” shall mean the use of or acceptance of the use of the Amenities, or engagement in any contest, game, function, exercise, competition, sport, event, or other activity operated, organized, arranged or sponsored by the District, its contractors or third parties authorized by the District.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the District’s sovereign immunity or limitations on liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these policies shall not affect the validity or enforceability of the remaining provisions, or any part of the policies not held to be invalid or unenforceable.

AMENDMENTS AND WAIVERS

The Board in its sole discretion may amend these Amenity Policies from time to time. The Board by vote at a public meeting or the District Manager may elect in its/their sole discretion at any time to grant waivers to any of the provisions of these Amenity Policies, provided however that the Board is informed within a reasonable time of any such waivers.

Exhibit A: Rates, Fees, and Charges

EXHIBIT A

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

Rates, Fees, and Charges

As Amended October 19, 2023

Item	Rate
Activity/Party Room Rental (Patron) (6 hours)	\$75
Activity/Party Room Rental (Non-Patron) (6 hours)	\$150
Cleaning Deposit – Activity/Party Room Rental <u>(Refundable)</u>	\$100
Boat/RV Storage	\$62.50/month (\$750/year)
Access Card Fee	\$15
Annual Non-Resident Membership Fee	The average of the combined debt service and operations and maintenance assessments levied on each property owner for the applicable fiscal year + 15%

Tab 7

MINUTES OF MEETING

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

**STERLING HILL
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Sterling Hill Community Development District was held on **Thursday, November 16, 2023, at 9:33 a.m.** at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

Christina Miller	Board Supervisor, Chairman
Sandra Manuele	Board Supervisor, Vice Chairman
Nancy Feliu	Board Supervisor, Assistant Secretary
Michael Gebala	Board Supervisor, Assistant Secretary
Darrin Bagnuolo	Board Supervisor, Assistant Secretary

Also present were:

Jillian Minichino	District Manager, Rizzetta & Company, Inc.
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Matt Davis	District Counsel, Kilinski/Van Wyk (via phone)
Stephen Brletic	DE, JMT Engineering
Jason Pond	Clubhouse Manager
Angel Rivera	Representative, Juniper Landscaping (via phone)

Audience **Present**

FIRST ORDER OF BUSINESS**Call to Order**

Ms. Minichino called the meeting to order at 9:33 a.m. and noted that there were audience members present.

SECOND ORDER OF BUSINESS**Audience Comments on Agenda Items**

Audience comments were entertained regarding students walking to school and the desire to have beacon signals/flashing lights for safety reasons, the Edgemere block party restricting traffic, and a missing garbage can.

It was noted that the HOA would be the entity to address the block party concerns.

THIRD ORDER OF BUSINESS**Update on HA-5 Issue**

Mr. Davis stated that he provided 558 notice to Whitaker and they had 30 days to respond. Whitaker did not respond, but previously mentioned scheduling an inspection at Sterling Hill. The Board needs to consider how it wants to proceed. Mr. Davis reviewed options including declaring Whitaker in default (quick letter to surety), hiring a construction law firm, and/or pursuing litigation with Liberty. Ms. Gentry reviewed possible costs and Mr. Davis recommended that the Board decide on the matter as the 90-day limitation is Christmas Day. A brief discussion ensued.

On a motion from Ms. Miller, seconded by Mr. Gebala, with all in favor, the Board of Supervisors authorized Ms. Gentry to draft a Contractual Default Letter to include Statute 558 as an exhibit with a copy to the surety, for the Sterling Hill Community Development District.

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors appointed Adam King as new Special Counsel for HA-5 issues, for the Sterling Hill Community Development District.

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors authorized Adam King to commence drafting complaint and filing it between now and the next meeting, for the Sterling Hill Community Development District.

On a motion from Ms. Feliu, seconded by Ms. Miller, with four in favor and one against (Mr. Bagnuolo), the Board of Supervisors authorized Ms. Manuele to continue to act as liaison for HA-5 matters, for the Sterling Hill Community Development District.

Ms. Gentry will set up a call with Mr. King and Mr. Davis will email him all the documentation related to the HA-5 issue at no charge.

FOURTH ORDER OF BUSINESS**Staff Reports****A. Landscape Inspection Services Manager**

The Board reviewed the November 6th report, and a discussion was held regarding why the tips of Sterling Hill Boulevard and Elgin are failing.

1. Review of Juniper's response to the Landscape Inspection Report

Discussion was held regarding irrigation issues relative to all the construction going on, and a possible drip line break by the Amersham exit monument.

2. Consideration of Juniper Landscape's Proposals

The Board asked that Juniper work with Mr. Toborg on other plant material options and the need for additional proposals for the palms. Mr. Rivera will do a soil test before the Board decides.

3. Ratification of Renewal Agreement with Juniper Landscaping

Ms. Gentry stated that she received the form of the agreement from the former attorney and updated it based on already approved requirements.

On a motion from Ms. Manuele, seconded by Mr. Gebala, with all in favor, the Board of Supervisors ratified the execution of the renewal agreement with Juniper Landscaping, for the Sterling Hill Community Development District.

B. District Engineer Report

Mr. Brletic updated the Board regarding the dog park, courts, and clubhouse parking. The Board indicated that they were pleased with the layout but did have some questions regarding the buffer between the dog park and courts and the number of trees being removed.

Mr. Brletic informed the Board that according to zoning regulations they will need to add two parking spots per court or 8 spaces. He reviewed the options and costs of placement of the spaces. A brief discussion ensued.

On a motion from Ms. Feliu, seconded by Ms. Manuele, with all in favor, the Board of Supervisors authorized District Engineer to have a Geotechnical survey of parking lot completed with a not-to-exceed amount of \$3,000, for the Sterling Hill Community Development District.

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors authorized District Engineer to proceed with a survey for 8 parking spaces with a not-to-exceed amount of \$4,500 if there are no findings on the Geotechnical survey, for the Sterling Hill Community Development District.

C. District Counsel

Nothing new to report.

D. Amenity Management**1. Review of Amenity Report**

Mr. Pond reviewed his monthly report, and discussed pool cracks and areas that are not bonded. He presented a proposal from Pool Pros of Pasco in the amount of \$16,100.

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved the proposal from Pool Pros of Pasco to repair the pool, as discussed, for the Sterling Hill Community Development District.

Mr. Pond presented a proposal to install the sidewalk at the South Clubhouse starting at \$15,000. Mr. Brletic stated that no permit is needed for under \$4,000 per square foot. Mr. Brletic will provide Mr. Pond with additional companies to obtain at least two more bids as requested by the Board.

E. District Manager

Ms. Minichino reminded the Board that the next meeting is scheduled for December 21, 2023, at 9:30 a.m. She reviewed the 3rd quarter Website Audit Report, noting that the district is complying.

FIFTH ORDER OF BUSINESS**Presentation Regarding Bank Account Information (District Chairman)**

Ms. Miller inquired about the possibility of obtaining additional tax IDs as she feels like it would provide the Board with more flexibility. Ms. Minichino will investigate it and report back to the Chairman. Ms. Miller asked about the average balance in the operating account. Discussion was held with the Board deciding to table the matter until next month.

SIXTH ORDER OF BUSINESS**Consideration of Resolution 2023-02, Setting Public Hearing for Proposes Reules**

Discussion was held regarding possible changes to the existing rules. Ms. Gentry asked that the Board email her with their suggestions and she will present them at the next meeting. No action was taken on the Resolution,

SEVENTH ORDER OF BUSINESS**Ratification of Fiscal Year 2023/2024 Insurance Renewal**

Ms. Minichino presented the Egis Proposal totaling \$60,748 to meet all the district's insurance needs. She stated that due to timing constraints, the proposal was executed outside of a meeting and would therefore need to be ratified.

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of ratified the Egis proposal for fiscal year 2023/2024 insurance coverage in the amount of \$60,748, for the Sterling Hill Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of Minutes of the Board of Supervisors Meeting Held on October 19, 2023**

The Board asked that line 143 be updated.

On a motion from Mr. Bagnuolo, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on October 19, 2023, as amended, for the Sterling Hill Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Operation &
Maintenance Expenditures for
September 2023**

Discussion was held regarding the invoice from FHP.

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2023 in the amount of \$155,825.24, for the Sterling Hill Community Development District.

TENTH ORDER OF BUSINESS**Audience Comments**

Audience comments were entertained regarding communication with the HOA.

ELEVENTH ORDER OF BUSINESS**Supervisor Requests**

Ms. Miller had written a response letter as follow up to another Board member's letter from the previous meeting. Ms. Miller read her letter to the Board and a brief discussion ensued.

TWELFTH ORDER OF BUSINESS**Adjournment**

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors adjourned the meeting at 12:15 p.m. for the Sterling Hill Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 8

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · 813-994-1001

Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa Florida 33614

www.sterlinghillcdd.org

Operation and Maintenance Expenditures October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 159,956.57**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Abhinva Sharma	100693	78040	Off Duty Patrol 09/03/23	\$ 90.00
APD Advanced Stabilization, LLC	100724	1255	Sidewalk Repairs 07/23	\$ 28,974.38
APD Advanced Stabilization, LLC	100724	1307	Sidewalk Additional Repairs 09/23	\$ 500.00
APD Advanced Stabilization, LLC	100724	1308	Sidewalk Additional Repairs 09/23	\$ 4,500.00
Apex Floor & Furniture Care	100725	5998	North & South Clubhouse Carpet/ Tile Cleaning 10/23	\$ 180.00
Brandon Cox	100711	78344	Off Duty Patrol 09/25/23	\$ 90.00
Brletic Dvorak, Inc.	100723	1231	Engineering Services 09/23	\$ 2,750.00
Chelsea Eccles	100712	78317	Off Duty Patrol 09/23/23	\$ 90.00
Christina Miller	100694	CM092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Christopher J Ash	100695	78022	Off Duty Patrol 09/02/23	\$ 90.00
Corey D Hauenstein	100696	78007	Off Duty Patrol 09/01/23	\$ 90.00
Darrin Bagnuolo	100697	DB092123	Board of Supervisors Meeting 09/21/23	\$ 200.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	100698	31207	Camera/DVR Service Call 09/23	\$ 375.00
DCSI, Inc.	100713	31233	Camera/DVR Service Call 09/23	\$ 125.00
DCSI, Inc.	100713	31240	Camera/DVR Service Call 09/23	\$ 125.00
DCSI, Inc.	100713	31252	Quarterly Monitoring South Clubhouse 10/23	\$ 128.97
DCSI, Inc.	100713	31255	Quarterly Monitoring North Clubhouse 10/23	\$ 128.97
DCSI, Inc.	100726	31309	Camera/DVR Service Call 10/23	\$ 449.00
Derik G Deso	100699	78215	Off Duty Patrol 09/16/23	\$ 90.00
Derik G Deso	100699	78217	Off Duty Patrol 09/17/23	\$ 90.00
FitRev, Inc.	100700	29417	Repairs 09/23	\$ 281.00
Florida Department of Revenue	101623-3	37-8015579013-3 09/23 EFT	Sales & Use Tax 09/23	\$ 81.18
Hernando County Utilities	101623-4	SS00013-00 09/23 ACH	South Clubhouse Water Bill 09/23	\$ 213.87
Hernando County Utilities	101623-5	SS00001-00 09/23 ACH	North Clubhouse Water Bill 09/23	\$ 464.18

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hunter Matthew Reid	100701	78028	Off Duty Patrol 09/03/23	\$ 90.00
In Line Fencing LLC	100727	INV0596	Gate Installation 07/23	\$ 6,110.00
Innersync Studio, Ltd	100714	21674	CDD Website Services Annual Services 10/23 to 09/24	\$ 1,537.50
Jesse Fletcher	100715	78339	Off Duty Patrol 09/24/23	\$ 90.00
Juan Perez	100716	78301	Off Duty Patrol 09/22/23	\$ 90.00
Juniper Landscaping of Florida, LLC	100702	228921	General Landscape Maintenance 09/23	\$ 19,345.83
Juniper Landscaping of Florida, LLC	100702	230626	Median Excavate - Brackenwood 09/23	\$ 844.97
Juniper Landscaping of Florida, LLC	100702	230867	Control Components 09/26/23	\$ 639.19
Juniper Landscaping of Florida, LLC	100717	232269	Insect and Disease Control 09/23	\$ 300.00
Juniper Landscaping of Florida, LLC	100721	232235	General Landscape Maintenance 10/23	\$ 19,345.83
Juniper Landscaping of Florida, LLC	100728	233893	Irrigation Repairs 10/23	\$ 2,833.79
Kilinski / Van Wyk, PLLC	100729	7720	General Legal Services 09/23	\$ 1,574.50

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
LLS Tax Solutions, Inc.	100730	003162	Arbitrage Rebate Calculation Series 2003A/2003B 10/23	\$ 500.00
Michael Renczkowski	100703	78012	Off Duty Patrol 09/02/23	\$ 90.00
Michael William Gebala	100704	MG092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Nancy E Feliu	100705	NF092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Outsmart Pest Management, Inc.	100731	39076	Pest Control Treatment North Clubhouse 10/23	\$ 75.00
Outsmart Pest Management, Inc.	100731	39078	Bi-Annual Fire Ant Treatment South Clubhouse 10/23	\$ 285.00
Panzner's Tree Service, Inc.	100706	1655	Tree Removal Services 09/23	\$ 1,450.00
Panzner's Tree Service, Inc.	100706	1657	Tree Removal Services 09/23	\$ 1,300.00
Paskert Divers Thompson P.A.	100732	81621	Litigation Services Rendered Through September 30, 2023	\$ 980.00
Rizzetta & Company, Inc.	100690	INV0000084185	District Management Fees 10/23	\$ 5,370.17
Rizzetta & Company, Inc.	100691	INV0000084083	Assessment Roll Preparation FY 23/24	\$ 5,093.00
Rizzetta & Company, Inc.	100692	INV0000084225	Personnel Reimbursement 09/29/23	\$ 13,388.48

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100720	INV0000084252	Out of Pocket Expenses 09/23	\$ 50.00
Rizzetta & Company, Inc.	100722	INV0000084313	Amenity Management & Oversight & Personnel Reimbursement 10/23	\$ 15,790.23
Sandra Manuele	100707	SM092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Southern Automated Access Services, LLC	100708	13506	Gate Repairs - Arborglade 09/23	\$ 105.00
Southern Automated Access Services, LLC	100708	13507	Gate Repairs - Windance 09/23	\$ 105.00
Southern Automated Access Services, LLC	100710	Southern Phone Summary 09/23	Southern Phone Summary 09/23	\$ 610.35
Southern Automated Access Services, LLC	100718	13516	Gate Maintenance - Brightstone 09/23	\$ 451.80
Southern Automated Access Services, LLC	100718	13557	Gate Maintenance - Brightstone Place 09/23	\$ 219.86
Spectrum	101023-1	0030100092023 Auto Pay	4411 Sterling Hill Blvd. AHMS 10/23	\$ 398.56
Sterling Hill CDD			Debit Card Replenishment 10/06/23	\$ 5,030.09
Sterling Hill CDD			Debit Card Replenishment 10/16/23	\$ 2,526.42
Times Publishing Company	100709	0000298329 09/20/23	Acct # 107011 Legal Advertising 09/20/23	\$ 68.60

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Times Publishing Company	100719	0000298323 09/24/23	Acct # 107011 Legal Advertising 09/24/23	\$ 178.00
Waste Management Inc. of Florida	102023-1	0887810-1568-5 ACH	Waste Disposal Services South Clubhouse	\$ 372.12
Waste Management Inc. of Florida	102023-2	0887921-1568-0 ACH	Waste Disposal Services North Clubhouse 1	\$ 340.76
Withlacoochee River Electric Cooperative, Inc.	100623-1	Sterling Hill Summary of Sterling Hill Summary of WREC 09/23 ACH		<u>\$ 11,469.97</u>
Report Total				<u>\$ 159,956.57</u>

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78040
Date:	09/03/2023
Customer #:	
Due Date:	09/17/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #98077 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 9/3/2023 6:00 PM to 9/3/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

RECEIVED
09/26/23

APD Advanced Stabilization

13049 Spring Hill Dr.
Spring Hill, FL 34609
Main (352) 200-9740

INVOICE

INVOICE #	DATE
1255	July 20, 2023

Bid #: 2366

Description: Sterling Hill Sidewalks (Copy)

BILL TO	PROPERTY
Jason Pond 4411 Sterling Hill Blvd Spring Hill, FL 34609 sterlinghillclub@live.com	4411 Sterling Hill Blvd Spring Hill, FL 34609

DESCRIPTION	AMOUNT
Final Payment	\$28,974.38
<i>Thank you for your business!</i>	TOTAL: \$28,974.38

RECEIVED
09/19/23

APD Advanced Stabilization

13049 Spring Hill Dr.
Spring Hill, FL 34609
Main (352) 200-9740

INVOICE

INVOICE #	DATE
1307	September 19, 2023

Bid #: 2598

Description: Sterling Hill Sidewalks Additions

BILL TO	PROPERTY
Jason Pond 4411 Sterling Hill Blvd Spring Hill, FL 34609 sterlinghillclub@live.com	4411 Sterling Hill Blvd Spring Hill, FL 34609

DESCRIPTION	AMOUNT
Deposit	\$500.00
<i>Thank you for your business!</i>	TOTAL: \$500.00

RECEIVED
09/19/23

INVOICE

APD Advanced Stabilization

13049 Spring Hill Dr.
Spring Hill, FL 34609
Main (352) 200-9740

INVOICE #	DATE
1308	September 19, 2023

Bid #: 2598

Description: Sterling Hill Sidewalks Additions

BILL TO	PROPERTY
Jason Pond 4411 Sterling Hill Blvd Spring Hill, FL 34609 sterlinghillclub@live.com	4411 Sterling Hill Blvd Spring Hill, FL 34609

DESCRIPTION	AMOUNT
Final Payment	\$4,500.00
<i>Thank you for your business!</i>	TOTAL: \$4,500.00

RECEIVED
09/19/23

Apex Floor & Furniture Care
 2392 Commercial Way #185
 Spring Hill, FL 34606 US
 (352) 556-4012
 jackie@apexffc.com
 http://www.ApexFFC.com

Invoice



BILL TO
Sterling Hills CDD Rizzetta & Company 5844 Old Pasco Rd., Suite 100 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5998	10/09/2023	\$180.00	10/09/2023	Due on receipt	

ACTIVITY	DESCRIPTION	AMOUNT
	Services below are for 4411 & 4250 Sterling Hills Blvd, Spring Hill, FL 34609	0.00
Carpet Maintenance Cleaning	Carpet Maintenance Bonnet Cng (Monthly) for North & South clubhouses	60.00
Vinyl Tile Buffing	for North clubhouse (Monthly)	60.00
Vinyl Tile Buffing	for South clubhouse (Monthly)	60.00

We also do UPHOLSTERY CLEANING? We are IICRC CERTIFIED & are a WoolSafe(R) Approved Service Provider.

BALANCE DUE

\$180.00

RECEIVED
 10/09/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78344
Date:	09/25/2023
Customer #:	
Due Date:	10/09/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #98106 - Brandon Cox at Sterling Hill Subdivision from 9/24/2023 9:00 PM to 9/25/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

RECEIVED
09/28/23

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Sterling Hill CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1231
DATE 09/29/2023
TERMS Net 30
DUE DATE 10/29/2023

PROJECT NAME
Sterling Hill CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Sept 11 – Sept 28]	10:00	115.00	1,150.00
Project Manager	[Sept 13 – Sept 29]	8:00	200.00	1,600.00

BALANCE DUE \$2,750.00

RECEIVED
10/04/23



Sterling Hill COMMUNITY DEVELOPMENT DISTRICT
Sep-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	4.50	\$200	S. Brletic	\$900.00
South Clubhouse Dog Park Redevelopment -	2.00	\$200	S. Brletic	\$400.00
Hernando County Permitting Meeting, Survey Coordination	1.00	\$115	K. Wagner	\$115.00
SWFWMD Statement of Inspection	1.50	\$200	S. Brletic	\$300.00
ERP No: 29530.000	5.00	\$115	K. Wagner	\$575.00
Inspection, Reporting, Certification				
Hernando County TIP Research per board request	4.00	\$200 \$115	S. Brletic K. Wagner	\$0.00 \$460.00
<hr/>				
INVOICE TOTAL	18.00			\$2,750.00

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78317
Date:	09/23/2023
Customer #:	
Due Date:	10/07/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94982 - CHELESEA ECCLES at Sterling Hill Subdivision from 9/23/2023 6:00 PM to 9/23/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

RECEIVED
09/28/23

Sterling Hill CDD Regular MeetingMeeting Date: September 21, 2023**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Christina Miller	X	CM092123
Sandra Manuele	X	SM092123
Nancy Feliu	X	NF092123
Michael Gebala	X	MG092123
Darrin Bagnuolo	X	DB092123

*NOTE: Supervisors are only paid if checked.***EXTENDED MEETING TIMECARD****RECEIVED**
09/22/23

Meeting Start Time:	9:33
Meeting End Time:	11:56
Total Meeting Time:	2 hr. 23 min.

Time Over <u>3</u> Hours:	/
---------------------------	---

Total at \$175 per Hour:	/
--------------------------	---

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

Julian Minichino

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78022
Date:	09/02/2023
Customer #:	
Due Date:	09/16/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94976 - CHRISTOPHER ASH at Sterling Hill Subdivision from 9/2/2023 6:00 PM to 9/2/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

RECEIVED
09/26/23

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78007
Date:	09/01/2023
Customer #:	
Due Date:	09/15/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94975 - Corey HAUENSTEIN at Sterling Hill Subdivision from 9/1/2023 6:00 PM to 9/1/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
09/26/23

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31207	09/22/2023	\$375.00	10/07/2023	Net 15	

P.O. NUMBER
10641

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/06/2023	Service:Reg. Reason for call: 1. Check reader to splash pad. 2. Network new internet service. Tech notes: 1. Checked reader - pulled re-spliced wires - unlocked gate & tested - OK. 2. Re-networked WiFi, cameras, and access systems - OK.	3	125.00	375.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$375.00

RECEIVED
09/22/23



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31233	09/29/2023	\$125.00	10/14/2023	Net 15	

P.O. NUMBER
10654

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill North

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/15/2023	Access/ Gate:Service Reason for call: Network access panel for access from the south clubhouse. Tech notes: 1. Networked new router for remote programming to access system - OK.	1	125.00	125.00

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**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$125.00

RECEIVED
09/29/23



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31240	09/29/2023	\$125.00	10/14/2023	Net 15	

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/22/2023	Camera/DVR Service Reason for call: Playground cameras not online - please check. Tech notes: Tested internet at playground pole - no network. Reset cameras & network. Tested - OK.	1	125.00	125.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

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**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$125.00

RECEIVED
09/29/23



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Sterling Hill CDD
South Clubhouse
4250 Sterling Hill Blvd.
Spring Hill, FL 34609

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31252	10/02/2023	\$128.97	10/17/2023	Net 15	

P.O. NUMBER
01/11/22-XX-03i

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46226 - South Clubhouse

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Alarm Monitoring Service:RR-C-429903i 24 HR ALARM MONITORING AND CELLULAR BACKUP SERVICE QUARTERLY INVOICING	1	128.97	128.97

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$128.97

RECEIVED
10/02/23



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Sterling Hill CDD
North Clubhouse
4411 Sterling Hill Blvd.
Spring Hill, FL 34609

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31255	10/02/2023	\$128.97	10/17/2023	Net 15	

P.O. NUMBER
01/11/21-XX-03i

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46224 - North Clubhouse

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Alarm Monitoring Service:RR-C-429903i 24 HR ALARM MONITORING AND CELLULAR BACKUP SERVICE QUARTERLY INVOICING	1	128.97	128.97

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$128.97

RECEIVED
10/02/23



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Sterling Hill CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31309	10/17/2023	\$449.00	11/01/2023	Net 15	

P.O. NUMBER
10696

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill North

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/13/2023	Camera installation This invoice is for installing (1) IP camera and PoE power supply to the boat storage entrance to view and record on the main clubhouse monitor. Included: IP5BF 5MP IP camera with 3.6mm lens and IR PoEInj single camera PoE power supply Installation, wire, and programming included.			
		1	399.00	399.00
		1	50.00	50.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$449.00

RECEIVED
10/17/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78215
Date:	09/16/2023
Customer #:	
Due Date:	09/30/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94980 - DERIK DESO at Sterling Hill Subdivision from 9/16/2023 6:00 PM to 9/16/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

RECEIVED
09/21/23

Amount Paid:	\$0.00
Balance Due:	\$90.00

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78217
Date:	09/17/2023
Customer #:	
Due Date:	10/01/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95084 - DERIK DESO at Sterling Hill Subdivision from 9/16/2023 9:00 PM to 9/17/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

RECEIVED
09/21/23

Amount Paid:	\$0.00
Balance Due:	\$90.00

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.



7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
9/27/2023	29417

Bill To
Sterling Hills Jason Pond 3434 Colwell Ave STE 200 Tampa, FL 33614 813-514-0400

Ship To
Sterling Hills Jason Pond 4411 Sterling Hill Blvd. Spring Hill, FL 34609 352-686-5161

S.O. No.	P.O. No.	Terms	Rep
29357		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR EFX			2	88.00	176.00
Labor	GRIPS			1	80.00	80.00
Freight Sales (INV)	Labor				25.00	25.00
	Freight Charges are subject to change					

				Subtotal	\$281.00
				Sales Tax (0.0%)	\$0.00
				Total	\$281.00
				Payments/Credits	\$0.00
				Balance Due	\$281.00

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

RECEIVED
09/27/23



State of Florida Department of Revenue

[DOR Home](#)
[e-Services Home](#)
[Print Page](#)
[Contacts](#)
[Logout](#)
[Sales Tax - Click for Help](#)

NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 37-8015579013-3

Confirmation Number: 231010469224

[Click Here for Survey](#)

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
37-8015579013-3	09/2023	10/10/2023 4:33:58 PM ET

Surtax Rate: 0.0050

Location Address

5241 STERLING HILL BLVD
SPRING HILL, FL 34609-0000

STERLING HILL COMMUNITY
DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Contact Information	
Name	Jill Minichino
Phone	(813) 994 - 1001
Email	jminichino@rizzetta.com

Debit Date:	10/16/2023
Amount for Check:	\$81.18
Bank Routing Number:	063102152
Bank Account Number:	1000154612435

Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	STERLING HILL COMMUNITY DEVELOPMENT DIST

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Jill Minichino
Phone Number:	813-994-1001
EMail Address:	jminichino@rizzetta.com

- | | |
|---|------------|
| 1. Gross Sales
(Do not include tax) | \$ 1509.23 |
| 2. Exempt Sales
(Include these in Gross Sales, Line 1) | \$ 0.00 |
| 3. Taxable Sales/Purchases
(Include Internet/Out-of-State Purchases) | \$ 1509.23 |

Discretionary Sales Surtax Information

- | | | |
|---|----|-------|
| A. Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax | \$ | 0.00 |
| B. Total Discretionary Sales Surtax Due | \$ | 15.09 |

You have chosen not to donate your collection allowance to education.

- | | | |
|--|----|-------|
| 4. Total Tax Due
(Include Discretionary Sales Surtax from Line B) | \$ | 98.10 |
| 5. Less Lawful Deductions | \$ | 0.00 |
| 6. Less DOR Credit Memo | \$ | 16.92 |
| 7. Net Tax Due | \$ | 81.18 |
| 8. a. Less (-) Collection Allowance; or if Late, | \$ | 0.00 |
| 8. b. Plus (+) Penalty and Interest | \$ | 0.00 |
| 9. Amount Due With Return | \$ | 81.18 |

Payment you have authorized

Back to Menu

Print Confirmation

Save as PDF

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[[Privacy](#)]

[[Disclaimer](#)]





MAIL PAYMENT TO:
HERNANDO COUNTY UTILITIES
P.O. BOX 30384
TAMPA, FL 33630-3384
(352) 754-4037 "AT YOUR SERVICE"

www.hernandocounty.us

Statement Date
Account Number

09/25/23
SS00013-00

STERLING HILL COMM DEV COMM
3434 COLWELL AVE STE 200
TAMPA FL 33614

Current Charges 213.87
Current Charges Due Date 10/15/23
Total Due 213.87

SS0001300 6 000021387 9 0



PLEASE FOLD AND TEAR THE TOP PORTION OF STATEMENT & RETURN WITH YOUR PAYMENT MADE PAYABLE TO HERNANDO COUNTY UTILITIES DEPARTMENT IN US FUNDS.
PLEASE DO NOT FOLD, CLIP OR STAPLE PAYMENT STUB. INCLUDE ACCOUNT NUMBER ON PAYMENT.

IMPORTANT MESSAGES

ACCOUNT NUMBER

SS00013-00

ACCOUNT NAME

STERLING HILL COMM DEV COMM

SERVICE ADDRESS

4250 STERLING HILL BLVD

TRANSPONDER ID

1564795098

Credit card payments and eCheck payments
can be made by phone 7 days a week, 24 hours a day by calling
352/754-4037, option 3 or visit www.invoicecloud.com/hernandocounty

***** SAVE TIME WITH EFT AUTOPAY. IT'S FREE *****
Sign up for Electronic Fund Transfer AUTOPAY
Visit www.invoicecloud.com/hernandocounty

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1" 2.5000	09/14/2023	08/15/2023	08/24/2023	09/25/2023	30
AVG MONTHLY USAGE	AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR	3 YR RESIDENTIAL AVERAGE			
39000	39000	28200				
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
1021400	1003500	17900				

Water Account			
1	\$1.86	0 - 25,000	33.29
2	\$2.78	25,001 - 50,000	N/A
3	\$3.70	50,001 - 75,000	N/A
4	\$5.56	75,001 - 125,000	N/A
5	\$9.26	125,001 - 187,500	N/A
6	\$12.97	187,501 - and up	N/A

PREVIOUS BALANCE 339.52
PAYMENTS RECEIVED 339.52 CR
BALANCE FORWARD 0.00

Any Past Due Balance Must Be Paid Immediately to Avoid Interruption in Service

CURRENT ACTIVITY

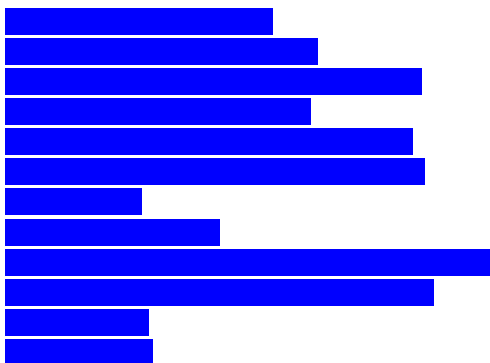
WATER USAGE 33.29
WATER BASE CHG 22.43

SEWER USAGE 97.20
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 60.95

TOTAL CURRENT CHARGES 213.87

TOTAL DUE 213.87

HISTORY (GAL)	
AUG	34000
JUL	39700
JUN	52900
MAY	38900
APR	51800
MAR	53300
FEB	17300
JAN	27300
DEC	62300
NOV	54500
OCT	18200
SEP	18700



SS00013-00

PAYMENT OPTIONS:

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- Enroll in AutoPay with credit or debit card– additional fees apply
- Online Payments via website www.invoicecloud.com/hernandocounty - additional fees apply
- Pay by Phone by calling (352) 754-4037 option 3 for **24 hours a day and 7 days** a week access to our automated option – additional fees apply
- Drive-thru drop box conveniently located at 15365 Cortez Blvd., Brooksville, FL 34613 – no additional fees
- Payment centers located throughout the area. Visit www.hernandocounty.us and find us under “Departments”

Credit cards accepted: VISA, MasterCard, Discover, American Express.

If you choose to pay through a third-party vendor, you could risk a delay in delivery of your payment. Such delays may result in additional fees and/or disconnection of service. Customers who use their online banking service should allow enough time for the payment to reach HCUD in order to prevent additional fees and/or disconnection of service.

PAYMENT AND DISCONNECT POLICY:

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OVERTIME CHARGES apply to ANY services scheduled after 2PM, Weekends or Holidays.

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PLEASE NOTE:

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PLEASE MAIL CORRESPONDENCE TO OUR LOCAL OFFICE
15365 Cortez Blvd, Brooksville FL 34613

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Home Owners Associations please check with your organization or property manager.

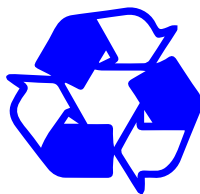
Are you pumping and irrigating from a private well? A lake? A pond?
A river or stream?

Watering
Restrictions Still
Apply!

PREVENT DAMAGE
TO YOUR
WASTE WATER
SYSTEM!

**PLEASE FLUSH
ONLY TOILET
PAPER AND WHAT
NATURE PROVIDES**

Reduce, Reuse, Recycle



Curbside recycling is available at no additional charge to ALL Hernando County trash customers!

CALL 352-540-6457 to start recycling now!

Hernando County Mosquito Control

352-540-6552



See us on **FACEBOOK** or under “Departments” at www.hernandocounty.us

Understanding Water Restrictions in Hernando County

What Day May I Water?

Monday for addresses ending with 0 or 1
Tuesday for addresses ending with 2 or 3
Wednesday for addresses ending with 4 or 5
Thursday for addresses ending with 6 or 7
Friday for addresses ending with 8 or 9

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What About Watering New Plant Material?

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QUICK TIPS!



Watch the Weather, Wait to Water

Adapt your watering schedule to the weather and the season. Water only when needed. Saturate root zones and let the soil dry. Watering too much and too frequently results in shallow roots, weed growth, disease and fungus.

Familiarize yourself with the settings on your irrigation controller and find the "off" button.

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Inspect your Irrigation System Monthly

Check for leaks, broken or clogged heads, and other problems, or engage an irrigation professional to regularly check your system.

Only run each irrigation zone five (5) minutes or less when you perform this irrigation check.

Clear any plant material or other items that may be in the way of the irrigation head. Keep water off pavement and structures.



Install a Rain Sensor

Install a rain sensor—it is inexpensive and effective. These money-saving sensors turn off your irrigation system in rainy weather and won't allow watering when there has been adequate rainfall.

If your home was built before 2010 and you are a HCUD customer, you can participate in our rain sensor replacement program. Please call the water conservation division (352) 754-4705 to see if you qualify.

WATER IS WORTH SAVING!



Hernando County Utilities Dept
15365 Cortez Boulevard
Brooksville, Florida 34613
352-754-4705





MAIL PAYMENT TO:
HERNANDO COUNTY UTILITIES
P.O. BOX 30384
TAMPA, FL 33630-3384
(352) 754-4037 "AT YOUR SERVICE"

www.hernandocounty.us

Statement Date
Account Number

09/25/23
SS00001-00

SHCDD NORTH PARK REC CTR
3434 COLWELL AVE STE 200
TAMPA FL 33614

Current Charges **464.18**
Current Charges Due Date **10/15/23**
Total Due **464.18**

SS0000100 9 000046418 7 0



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ACCOUNT NUMBER
SS00001-00
ACCOUNT NAME
SHCDD NORTH PARK REC CTR
SERVICE ADDRESS
4411 STERLING HILL BLVD
TRANSPONDER ID
1830522390

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2"	5.0000	09/13/2023	08/14/2023	08/24/2023	09/25/2023 30
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
41100		41000		34500		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
4814700	4773900	40800				

Water Account			
1	\$1.86	0 - 50,000	75.89
2	\$2.78	50,001 - 100,000	N/A
3	\$3.70	100,001 - 150,000	N/A
4	\$5.56	150,001 - 250,000	N/A
5	\$9.26	250,001 - 375,000	N/A
6	\$12.97	375,001 - and up	N/A

PREVIOUS BALANCE 451.79
PAYMENTS RECEIVED 451.79 CR
BALANCE FORWARD 0.00

Any Past Due Balance Must Be Paid Immediately to Avoid Interruption in Service

CURRENT ACTIVITY
WATER USAGE 75.89
WATER BASE CHG 44.85

SEWER USAGE 221.54
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 121.90

TOTAL CURRENT CHARGES 464.18

TOTAL DUE 464.18

HISTORY (GAL)	
AUG	39100
JUL	43400
JUN	35000
MAY	49200
APR	27400
MAR	32000
FEB	46000
JAN	34000
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SS00001-00

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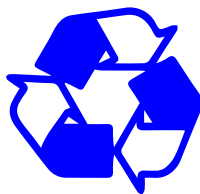
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Hernando County Utilities Dept
15365 Cortez Boulevard
Brooksville, Florida 34613
352-754-4705



**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78028
Date:	09/03/2023
Customer #:	
Due Date:	09/17/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95080 - HUNTER REID at Sterling Hill Subdivision from 9/2/2023 9:00 PM to 9/3/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Payments

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
09/03/2023			Due 90.00	\$0.00

Amount Paid: \$0.00**Balance Due:** \$90.00**Notes****RECEIVED**
09/26/23

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.



In Line Fencing LLC

Lic#CBC1262852
254 Garfield Ave
Brooksville, FL
8133821510
www.inlinefencingllc.com
inlinefencing727@gmail.com

INVOICE

INV0596

DATE

Jul 31, 2023

DUE

On Receipt

BALANCE DUE

USD \$6,110.00

BILL TO

Sterling Hills

sterlinghillclub@live.com

DESCRIPTION	RATE	QTY	AMOUNT
6' aluminum material	\$30.00	130	\$3,900.00
6'x5' aluminum gate	\$550.00	2	\$1,100.00
Install labor	\$7.00	130	\$910.00
Permit	\$200.00	1	\$200.00

Payment Info

BY CHECK

In Line Fencing LLC

SUBTOTAL \$6,110.00

TAX (6.5%) \$0.00

TOTAL \$6,110.00

BALANCE DUE USD \$6,110.00

This invoice is for the material and installation of aluminum fencing around the north and south clubhouse pool pump areas.

Please sign and return to lock-in install date.

RECEIVED
10/12/23

Install date subject to change due to material shortages. Customer will be updated of any changes within 48hrs of install date.

If deposit is required for special order material it will be collected at time of invoice signing.

Invoice total due within 24hrs of job completion after final walkthrough.

5 year labor warranty, covers and defects cause by improper installation.

Limited lifetime material warranty, covers material defects by manufacturer.



INVOICE

BILL TO

Sterling Hill CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

INVOICE # 21674**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50

Annual service - Oct 1st to Sept 30th

BALANCE DUE**\$1,537.50**

RECEIVED
10/02/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78339
Date:	09/25/2023
Customer #:	
Due Date:	10/09/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95086 - Jesse Fletcher at Sterling Hill Subdivision from 9/23/2023 9:00 PM to 9/24/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
09/28/23

Notes

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All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78301
Date:	09/22/2023
Customer #:	
Due Date:	10/06/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94981 - Juan Perez at Sterling Hill Subdivision from 9/22/2023 6:00 PM to 9/22/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
09/28/23

Notes

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Thank you for the opportunity to assist you with your security needs.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 228921

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
09/01/23	9/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract September 2023	\$19,345.83

Grand Total \$19,345.83

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,359.83	\$3,600.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 230626

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#217580 - Bracken wood median change	\$844.97

Plant Material - 09/18/2023

Fuel Surcharge 3.0% - 08/18/2023

Irrigation Enhancement - 09/18/2023

Juniper will excavate the tip of the median of Brackenwood in front of where the newly planted Azaleas stop, removing all excess mulch (reserve it for use later).

Install 3 Gal., FULL Dwarf Firebush "firefly compacta" on 24" centers maintaining a 2' separation between the Azaleas and DFB. Keep plants at least 18" away from curb line.



Juniper will also do the same thing on the Amersham rear tip. Excavate the rear tip of the Amersham Isles median in the same manner as instructed in Proposal Request. Install 3 Gal., FULL Dwarf Firebush "firefly compacta" on 24" centers maintaining a 2' separation between the Star Jasmine

RECEIVED
09/20/23

Grand Total \$844.97

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,594.97	\$19,345.83	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 230867

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/26/23	10/11/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#231279 - Main line Break (Elgin wall)				\$639.19

Control Components - 09/25/2023

Hunter Globe Valve ICV Glass Filled Nylon 2 in. w/ Flow Control FIPT x FIPT	1.00EA	\$353.28	\$353.28	
Irrigation Tech Labor	3.00HR	\$75.00	\$225.00	
PVC Pipe 2 in. x 20 ft. SDR-26 (CL 160) Bell End (Sold per ft.)	1.00FT	\$2.31	\$2.31	
Spears PVC Expansion Repair Coupling 2 in. Spigot x Socket SLIP FIX	1.00EA	\$58.60	\$58.60	

RECEIVED
 09/26/23

Grand Total \$639.19

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$2,234.16	\$19,345.83	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
 863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 232269

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/01/23	10/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract	
<i>Insect and Disease Control - 09/28/2023</i>	<i>\$300.00</i>

Grand Total \$300.00

RECEIVED
10/02/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,879.99	\$19,345.83	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 232235

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/01/23	10/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract October 2023	\$19,345.83

RECEIVED
10/02/23

Grand Total \$19,345.83

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,579.99	\$19,345.83	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 233893

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/10/23	11/9/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#238915 - Repaired Mainline Broken by Construction Company along Sterling Hill Blvd				\$2,833.79

Irrigation Repair - 10/04/2023

Irrigation Tech Labor	30.00HR	\$75.00	\$2,250.00	
NDS Pro-Span PVC Expansion Repair	2.00EA	\$86.23	\$172.45	
Coupling 3 in. Socket x Spigot SLIP FIX				
PVC Pipe 3 in. x 20 ft. SDR-21 (CL 200)	40.00FT	\$5.43	\$217.14	
Bell End (Sold per ft.)				
PVC Pipe 3/4 in. x 20 ft. SDR-21 (CL 200)	40.00FT	\$0.60	\$24.00	
Bell End (Sold per ft.)				
Sch 40 PVC 90 Degree Elbow 3 in. Socket	8.00EA	\$16.49	\$131.88	
Sch 40 PVC 90 Degree Elbow 3/4 in. Socket	6.00EA	\$0.94	\$5.66	
Sch 40 PVC Coupling 3 in. Socket	3.00EA	\$9.34	\$28.03	
Sch 40 PVC Coupling 3/4 in. Socket	6.00EA	\$0.77	\$4.63	

RECEIVED
10/10/23

Grand Total \$2,833.79

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$23,118.81	\$20,190.80	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
 863-327-2063



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Sterling Hill CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

STHCDD-01 General

Sterling Hill CDD -01 General

INVOICE

Invoice # 7720
Date: 10/08/2023
Due On: 11/07/2023

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MEC	09/07/2023	Review and respond to email from Dawn Valley re September Board of Supervisors meeting. Review draft meeting agenda and analyze legal issues related to same.	0.30	\$335.00	\$100.50
Service	LG	09/11/2023	Receive returned mail regarding cease and desist; update file relating to same.	0.10	\$350.00	\$35.00
Service	LG	09/21/2023	Prepare for and attend Board meeting.	2.70	\$350.00	\$945.00
Service	CR	09/25/2023	Drafting of tennis license agreement for community; Drafting of work authorization for landscape proposals; Draft of work authorization for engineering firm regarding pickleball courts.	1.60	\$265.00	\$424.00
Service	LG	09/25/2023	Respond to inquiry regarding right of way maintenance.	0.20	\$350.00	\$70.00
Non-billable entries						
Service	CR	09/11/2023	Review and analysis of returned mail regarding use of CDD property as personal property.	0.20	\$265.00	\$53.00
Service	CR	09/14/2023	Review and analysis of various resolutions, proposals, and other documents in preparation of upcoming board meeting.	0.80	\$265.00	\$212.00
Service	LG	09/18/2023	Prepare for Board meeting.	0.30	\$350.00	\$105.00
Service	CR	09/21/2023	Prepare for and attend board meeting.	3.50	\$265.00	\$927.50

Service	CR	09/28/2023	Revise, supplement and finalize engineer work authorization; Revise, supplement and finalize landscape work authorizations.	0.60	\$265.00	\$159.00
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Total \$1,574.50

RECEIVED
10/09/23

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7720	11/07/2023	\$1,574.50	\$0.00	\$1,574.50
Outstanding Balance				\$1,574.50
Total Amount Outstanding				\$1,574.50

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

LLS Tax Solutions Inc.
2172 W Nine Mile Rd., #352
Pensacola, FL 32534
850-754-0311
liscott@llstax.com



INVOICE

BILL TO

Sterling Hill Community
Development District
c/o Rizzetta & Company,
Inc.
3434 Colwell Avenue,
Suite 200
Tampa, FL 33614

INVOICE # 003162

DATE 10/05/2023

DUE DATE 11/04/2023

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$39,000,000 Sterling Hill Community Development District Capital Improvement Revenue Bonds, Series 2003A and Series 2003B – Rebate Amount Calculation for the period ended September 30, 2023.	500.00
<hr/>	
BALANCE DUE	\$500.00

RECEIVED
10/05/23

Thank You For Your Business

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78012
Date:	09/02/2023
Customer #:	
Due Date:	09/16/2023
Reference:	

Bill To:

Sterling Hill CDD
Attention: Accounts Payable
3434 Colwell ave.
Tampa, FL 33614
CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95079 - Michael Renczkowski at Sterling Hill Subdivision from 9/1/2023 9:00 PM to 9/2/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
09/26/23

Notes

Please submit payments within two (2) weeks.

All payments must be made payable to the above DEPUTY'S NAME and sent in care of the Hernando County Sheriff's Office, ATTN: CINDY JOST, P.O. Box 10070, Brooksville, FL 34603-0070

Thank you for the opportunity to assist you with your security needs.



Outsmart Pest Management
4814 Parkway Blvd
Land O Lakes, FL 34639
813-973-1814

Service Slip/Invoice

INVOICE: 39076
DATE: 10/5/2023
ORDER: 39076

Bill To: [1178]
Sterling Hill, C.D.D.
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Work Location: [1178] 352-686-5161
Sterling Hill, C.D.D. North
4411 Sterling Hill Blvd
Springhill, FL 34609-0750

Work Date	Time	Target Pest	Technician	Time In
10/5/2023	03:29 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/5/2023		

Service	Description	Price
MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
Treated interior,entry points for Pest Control service. serviced All rodent boxes Thank you for letting us serve you		
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$0.00
		AMOUNT DUE \$75.00

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Outsmart Pest Management
4814 Parkway Blvd
Land O Lakes, FL 34639
813-973-1814

Service Slip/Invoice

INVOICE: 39078
DATE: 10/5/2023
ORDER: 39078

Bill To: [1314]
Sterling Hill, C.D.D.
5844 Old Pasc3434 Colwell Ave
Suite 200
Tampa, FL 33614

Work Location: [1314] 352-684-0160
Sterling Hill, C.D.D. South
4250 Sterling Hill Blvd
Springhill, FL 34609-0745

Work Date	Time	Target Pest	Technician	Time In
10/5/2023	03:27 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/5/2023		

Service	Description	Price
6 MONTH ANT	6 Month Fire Ant Control	\$285.00
Treated exterior for ant control service		
		SUBTOTAL \$285.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$285.00
		PRIOR BAL \$75.00
		AMOUNT DUE \$360.00

RECEIVED
10/06/23

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

RECEIVED
09/22/23



100 North Tampa Street
Suite 3700
Tampa, Florida 33602

Telephone: 813-229-3500
Facsimile: 813-229-3502
www.pdtlegal.com

October 18, 2023

Via E-Mail

Sterling Hill CDD
c/o Matthew Huber, District Manager
Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, F: 33614
CDDinvoice@rizzetta.com
MHuber@rizzetta.com

Re: Invoice – Service rendered through September 30, 2023

Dear Matt:

Attached is an invoice for services rendered and costs incurred through September 30, 2023 for the following matter:

Matter Name	Sterling Hill CDD / Whitaker & Holbrook
Matter No.	123102
PDT Invoice No. (<i>Reference this number on your payment.</i>)	81621
This Month's Charges	\$980.00
Total Currently Due as of the Date of this Letter (<i>Note: These charges include past due amounts, if applicable. If you have already sent payment for the past due amounts, please only pay this month's charges so that you can avoid making duplicate payment.</i>)	\$1,610.00 RECEIVED 10/18/23

I trust that you will find the invoice in order and would appreciate your making arrangements to pay the invoice at your earliest convenience. If you have any questions, please do not hesitate to call me.

Best regards,

PASKERT DIVERS THOMPSON

Matthew G. Davis

MGD/jd

Attachment

cc: Jillian Minichino (JMinichino@rizzetta.com)
Sandra Manuele, DPFG (Sandramanuele@aol.com)



Phone: (813) 229-3500

100 North Tampa Street, Suite 3700
Tampa, FL 33602
www.pdtlegal.com

Fax: (813) 229-3502

Sterling Hill Community Development District
Rizzetta & Company, Inc.
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544
Attention: Matthew Huber, District Manager

October 18, 2023
Client: 002425
Matter: 123102
Invoice #: 81621
Resp. Atty: MGD

RE: Sterling Hill/Whitaker & Holbrook

COVER SHEET

For Professional Services Rendered Through September 30, 2023

Federal Tax I.D. No.: 74-3029197

Total Services	\$980.00
TOTAL THIS INVOICE	\$980.00
Previous Balance	\$2,800.00
<i>Less Payments</i>	<i>(\$2,170.00)</i>
Total Due To Date	\$1,610.00

Remittance Advice

Payment is due within 30 days of the invoice date.

Check Payable To:

Paskert Divers Thompson
Attn.: Accounts Receivable
100 North Tampa Street
Suite 3700
Tampa, FL 33602

ACH & Wire Transfers:

We accept ACH & Wire Transfers. Please contact our Accounts Receivable Department for details.

Please return this remittance page with your payment. Thank you.



Phone: (813) 229-3500

100 North Tampa Street, Suite 3700
Tampa, FL 33602
www.pdtlegal.com

Fax: (813) 229-3502

Sterling Hill Community Development District
Rizzetta & Company, Inc.
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544
Attention: Matthew Huber, District Manager

October 18, 2023
Client: 002425
Matter: 123102
Invoice #: 81621
Resp. Atty: MGD
Page: 1

RE: Sterling Hill/Whitaker & Holbrook

For Professional Services Rendered Through September 30, 2023

Federal Tax I.D. No.: 74-3029197

SERVICES

Date	Person	Description of Services	Hours	Amount
09/08/2023	CAM	Analysis of correspondence, attorney notes, etc. (approx. 10 pages) in preparation for drafting correspondence to client to follow up on document request.	0.20	\$70.00
09/08/2023	CAM	Preparation of correspondence to client to follow up on document request.	0.10	\$35.00
09/14/2023	CAM	Analysis of correspondence from client requesting update on 558 notice and the purpose of the same.	0.10	\$35.00
09/14/2023	CAM	Analysis of correspondence, attorney notes, etc. (approx. 10 pages) in preparation for drafting response to client email providing update on 558 notice and the purpose of the same.	0.20	\$70.00
09/14/2023	CAM	Preparation of correspondence to client email providing update on 558 notice and the purpose of the same.	0.10	\$35.00
09/15/2023	CAM	Analysis of correspondence from client discussing photographs to use as evidence to 558 notice.	0.10	\$35.00
09/19/2023	CAM	Analysis of correspondence from project engineer inquiring about photographs as evidence for 558 Notice.	0.10	\$35.00
09/19/2023	CAM	Analysis of correspondence from client discussing 558 Notice and photographs included as evidence for the same.	0.10	\$35.00
09/19/2023	CAM	Preparation of correspondence to project engineer discussing 558 Notice and photographs included as evidence for the same.	0.10	\$35.00
09/19/2023	CAM	Analysis of correspondence from project engineer discussing 558 Notice and photographs included as evidence for the same.	0.10	\$35.00
09/19/2023	CAM	Analysis of photographs and evidence provided by client to include with 558 Notice in preparation for finalizing same.	0.40	\$140.00
09/19/2023	CAM	Strategy conference with Attorney MGD discussing photographs and evidence provided by client to include with 558 Notice in preparation for finalizing same.	0.30	\$105.00
09/20/2023	CAM	Analysis of correspondence from Board discussing evidence for 558 Notice.	0.10	\$35.00



October 18, 2023
Client: 002425
Matter: 123102
Invoice #: 81621
Resp. Atty: MGD
Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
09/20/2023	CAM	Investigation into strategy for evidence included with 558 Notice to avoid potential statute of limitations defense.	0.40	\$140.00
09/25/2023	CAM	Finalize 558 Letter and Exhibits for service to Whitaker and Holbrook.	0.40	\$140.00
Total Professional Services			2.80	\$980.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CAM Collin A Mixon	Associates	2.80	\$350.00	\$980.00
Total Services				\$980.00

TOTAL THIS INVOICE	\$980.00
---------------------------	-----------------

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2023	INV0000084185

Bill To:

STERLING HILL CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00655

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2023	INV0000084083

Bill To:

STERLING HILL CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00655

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,093.00	\$5,093.00
		Subtotal	\$5,093.00
		Total	\$5,093.00

RECEIVED
09/21/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/29/2023	INV0000084225

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00009

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$13,388.48	\$13,388.48
Subtotal			\$13,388.48
Total			\$13,388.48

RECEIVED
09/29/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/30/2023	INV0000084252

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00009

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

RECEIVED
10/06/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/13/2023	INV0000084313

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00009

[illegible]



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/27/2023	13506

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			Arborglades	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Reported that the exit curb side gate was not opening. Gates were locked open upon arrival. Curb side operator was showing a photo eye error code. Cycled powered unit, resumed normal operation. While on-site, witnessed the call box making a lot of noise when someone tried to call resident. Corrected the noise issue by correcting the feedback. Discovered the mic was bad. Replaced the mic and called Jason to confirm that he could hear, he said he could but not loudly. Had the mic at full volume. If this level of is not acceptable, the entire circuit board will need to be replaced. Hourly Tech Charge	105.00		105.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$105.00

RECEIVED
09/27/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/27/2023	13507

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			Windance	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that the curb side exit gate was not closing. Upon arrival the gates were locked open. Gave closed command from circuit board on both operators. Gates resumed normal operation. Tested many cycles and all performing properly at this time. Noticed the kant slam on the exit side pedestrian gate is damaged and needs to be replaced. I can return with one if so desired. Hourly Tech Charge	105.00		105.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$105.00

RECEIVED
09/27/23

Southern Automated Access Services						
for Sterling Hill CDD						
Summary Gate Phones 09/23						
Inv #	Amount	Bill Date	Location	Phone	GL Code	Object Code
13443	\$43.95	09/20/23	Windance	352-606-8291	54100	4103
13444	\$43.95	09/20/23	Glenburne	352-293-5649	54100	4103
13448	\$53.95	09/20/23	Barrington	352-200-0045	54100	4103
13456	\$53.95	09/20/23	Brightstone	352-200-9243	54100	4103
13458	\$53.95	09/20/23	Amersham Isles	352-515-8644	54100	4103
13459	\$43.95	09/20/23	Mandalay	352-200-0606	54100	4103
13460	\$53.95	09/20/23	Dunwoody	352-200-9285	54100	4103
13468	\$43.95	09/20/23	Covey Run	352-403-6824	54100	4103
13461	\$43.95	09/20/23	Haverhill	352-488-8717	54100	4103
13462	\$53.95	09/20/23	Arborglades	352-403-6878	54100	4103
13481	\$32.95	09/20/23	Storage Lot	352-238-5488	54100	4103
13482	\$43.95	09/20/23	Edgemere	813-503-0957	54100	4103
13476	\$43.95	09/20/23	Brackenwood	813-527-1521	54100	4103
Total	\$610.35					

Grand Total \$610.35



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13443

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
WINDANCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 606-8291	43.95	9/16/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13444

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
GLENBURNE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 293-5649	43.95	9/16/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13448

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
BARRINGTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 0045	53.95	9/16/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$53.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13456

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
BRIGHTSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 9243	53.95	9/16/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$53.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13458

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
AMERSHAM ISLES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 515 8644	53.95	9/16/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$53.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13459

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
MANDALAY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 0606	43.95	9/16/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13460

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 9285	53.95	9/16/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$53.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13468

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
COVEY RUN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6824	43.95	9/16/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13461

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			HAVERHILL	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 352 488 8717	43.95	9/16/2023	43.95
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$43.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13481

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			STORAGE LOT	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Phone number 352-238-5488	32.95	9/16/2023	32.95
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$32.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$32.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13482

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
EDGEMERE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813-503-0957	43.95	9/16/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/28/2023	13516

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			BRIGHTSTONE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that the # button is not working. Replaced keypad and AZ buttons with new. All performing properly at this time.			
1	1830 series keypad retro fit kit with A Z buttons.	346.80		346.80
1	Hourly Tech Charge	105.00		105.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$451.80
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$451.80

RECEIVED
09/29/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/3/2023	13557

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			Brightstone Place	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that the remotes and codes were not working at the call box. Upon arrival closed gates, received and sent data to program my remote. My remote worked as well as witnessed multiple residents entering the gate with remotes. Tested several codes successfully. Had to replace microphone because clubhouse was unable to hear me. After replaced, made a test call to my phone and was able to hear. At this time all working properly. Would recommend replacing the Plexiglass on the call box to allow the residents to see the screen better.			
1	Door King microphone for tele entry.	114.86		114.86
1	Hourly Tech Charge	105.00		105.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$219.86
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$219.86

RECEIVED
10/03/23



September 20, 2023

Invoice Number: 0030100092023

Account: Number: 8337 10 699 0030100

Security Code:

Service At: 4411 STERLING HILL BLVD
CTRL ACCT
SPRING HILL FL 34609-0866

RECEIVED

SEP 29 2023

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or call us at 855-252-0675

Summary

Details on following pages

Previous Balance	639.67
Payments Received -Thank You!	-639.67
Remaining Balance	\$0.00
Spectrum Business™ Services	398.56
Total To Be Deducted	\$398.56

Your Auto Pay Will Be Processed 10/06/23



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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8622 4800 NO RP 20 09212023 NNNNNNNN 01 000036 0001

STERLING HILL CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

September 20, 2023

Sterling Hill Cdd

Invoice Number: 0030100092023

Account: Number: 8337 10 699 0030100

Service At: 4411 STERLING HILL BLVD
CTRL ACCT
SPRING HILL FL 34609-0866

Total To Be Deducted \$398.56

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833710699003010000398560

September 20, 2023

Invoice Number: 0030100092023
 Account Number: 8337 10 699 0030100
 Hierarchy ID: STERLING
 Security Code:

Spectrum
BUSINESS

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

8622 4800 NO RP 20 09212023 NNNNNNNN 01 000036 0001

Charge Details

Previous Balance	\$639.67
Sep 06 EFT Payment	-639.67
Remaining Balance	\$0.00

Sub Account Charges by Group**STERLING**

Aug 31	STERLING HILLS CDD 8337130121182499	0.00
Sep 02	STERLING HILLS CDD 8337130121182499	-13.92
Sep 01	STERLING HILL CDD SOUTH PK 8337130121182531	99.00
Sep 03	STERLING HILL CDD SOUTH PK 8337130121182531	-20.88
Sep 20	STERLING HILL CDD SOUTH PK 8337130121182531	149.97
Sep 13	STERLING HILLS CDD 8337130121195418	-6.00
Sep 20	STERLING HILLS CDD 8337130121195418	174.53

\$382.70**Sub Account Taxes by Group****STERLING**

Sep 20	STERLING HILLS CDD 8337130121195418	15.86
--------	-------------------------------------	-------

\$15.86Sub Account Charges Total **\$398.56**Total To Be Deducted **\$398.56****Sub Account Details by Group****STERLING**

STERLING HILLS CDD
 4411 STERLING HILL BLVD
 SPRING HILL, FL 34609-0866
 Account Number: 8337130121182499
 Security Code: 5042

Adjustments

Date	Description	Amount
Sep 01	Equipment Prorate Credit	-6.96
Sep 01	Equipment Prorate Credit	-6.96
Adjustments Subtotal		-\$13.92

Total For Account 8337130121182499 **-\$13.92**

STERLING HILL CDD SOUTH PK
 4250 STERLING HILL BLVD
 BROOKSVILLE, FL 34609-0745
 Account Number: 8337130121182531
 Security Code: 3685

Monthly Charges

Date	Description	Quantity	Amount
Sep 20 - Oct 19	Spectrum Business Internet Ultra	2	199.99
Sep 20 - Oct 19	Promotional Discount	2	-90.00
Sep 20 - Oct 19	Spectrum Business Voice	1	49.99
Sep 20 - Oct 19	Bret19.99vc24m	1	-30.00
Sep 20 - Oct 19	Spectrum Business Voice	1	49.99
Sep 20 - Oct 19	Bret19.99vc24m	1	-30.00
Sep 20 - Oct 19	Security Suite	1	0.00
Sep 20 - Oct 19	Domain Name	1	0.00
Sep 20 - Oct 19	Vanity Email	1	0.00
Monthly Charges Subtotal			\$149.97

One-time Charges

Date	Description	Quantity	Amount
Sep 01	B Ultra Change Of	1	49.50
Sep 01	Change Of Service	1	49.50
One-Time Charges Subtotal			\$99.00

Continued on the next page...

Spectrum
BUSINESS

For questions or concerns, please call 1-877-823-8091.



Invoice Number: 0030100092023
 Account Number: 8337 10 699 0030100
 Hierarchy ID: STERLING
 Security Code: -----



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

8822 4800 NO RP 20 09212023 NNNNNNNN 01 000036 0001

Adjustments

Date	Description	Amount
Sep 02	Equipment Prorate Credit	-6.96
Sep 02	Equipment Prorate Credit	-13.92
Adjustments Subtotal		-\$20.88

Total For Account 8337130121182531 **\$228.09**

STERLING HILLS CDD
 4411 STERLING HILL BLVD
 OFC
 SPRING HILL, FL 34609-0866
 Account Number: 8337130121195418
 Security Code: 7586

Monthly Charges

Date	Description	Quantity	Amount
Sep 20 - Oct 19	Regional Sports Network	1	0.35
Sep 20 - Oct 19	Spectrum Business TV	1	39.49
Sep 20 - Oct 19	Spectrum Receiver	1	9.99
Sep 20 - Oct 19	Spectrum Receiver	2	19.00
Sep 20 - Oct 19	Standard Video-public	1	83.50
Monthly Charges Subtotal			\$152.33

Taxes And Fees

Description	Amount
Communications Services Tax	3.68
State And Local Sales Tax	1.74
State And Local Sales Tax	0.15
Communications Services Tax	3.13
Communications Services Tax	7.16
Broadcast TV Surcharge	22.20
Taxes and Fees Subtotal	\$38.06

Adjustments

Date	Description	Amount
Sep 12	TV Credit	-6.00
Adjustments Subtotal		-\$6.00

Total For Account 8337130121195418 **\$184.39**

Sterling Subtotal 3 Account(s) **\$398.56**

Total For Control Account: Sterling **\$398.56**
Total Accounts: 3

Total To Be Deducted **\$398.56**

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

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

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.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



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.

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

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

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

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.

Sterling Hill CDD
Debit Card-Jason Pond

Limit \$5,000

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Entry & Walls Maintenance	Maintenance & Repairs	Fitness Equipment Maintenance & Repair	Vehicle Maintenance	Playground Equipment & Maintenance	Special Events	Clubhouse Misc. Expenses	Athletic Park/ Court/ Field Repair
				53900-4603	57200-4647	57200-4914	57200-4660	57200-4638	57400-4775	57200-4733	57200-4764
Date	Vendor Name	Reason for Expenditure	Amount								
9/25/2023	1st Choice Plumbing	Repair inside north clubhouse water fountain	\$ (305.33)		\$ (305.33)						
9/26/2023	Kennedy Electric	Replaced bad entry lights @ Windcare & Glenburne Villages	\$ (265.34)	\$ (265.34)							
9/26/2023	Circle K	Gas for work truck	\$ (90.50)				\$ (90.50)				
9/27/2023	Amazon	Boxes of gym wipes	\$ (350.16)			\$ (350.16)					
9/27/2023	Kennedy Electric	Install outlets in north and south entrance poks	\$ (264.98)		\$ (264.98)						
9/28/2023	Love Motorsports	Replaced windshield, labor, ATV-UTV 500 hour service	\$ (952.09)				\$ (952.09)				
9/29/2023	Love Motorsports	New battery, bad cell, bearings, bushings, rings	\$ (835.76)				\$ (835.76)				
9/29/2023	In Line Fence LLC	Repairs to basketball court perimeter fencing	\$ (800.00)								\$ (800.00)
10/2/2023	Site One	6" 20' pipe sleeves (2), 3" pvc main line pipe 40", 1" pipe (40), glue	\$ (670.46)		\$ (670.46)						
10/3/2023	1st Choice Plumbing	Replaced water fountain head at outside playground water fountain	\$ (232.88)					\$ (232.88)			
10/3/2023	Amazon	Box of 6 Airfilters 20x22x1	\$ (49.13)							\$ (49.13)	
10/3/2023	Circle K	Gas for mules, blowers, and pressure washer	\$ (103.00)				\$ (103.00)				
10/4/2023	Circle K	Gas for work truck	\$ (85.50)				\$ (85.50)				
10/4/2023	Amazon	Elemental Blu-Ray fo SH movie night	\$ (24.96)						\$ (24.96)		
			(5,030.09)	(265.34)	(1,240.77)	(350.16)	(2,066.85)	(232.88)	(24.96)	(49.13)	(800.00)

DM Approval

Jillian Minichino

Date

10/6/2023

Sterling Hill CDD Credit Card Log

All expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Reason For Expenditure	Amount
9/25/23	1st Choice Plumbing	Repair inside north clubhouse water fountain	305.33
9/26/23	Kennedy Electric	Replaced bad entry light @ Windance & Glenburne villages	265.34
9/26/23	Circle K	Gas for work truck	90.50
9/27/23	Amazon.com	(2) boxes of gym wipes	350.16
9/27/23	Kennedy Electric	Installation of outlets at north and south entrance poks	264.98
9/28/23	Love Motorsports	Replaced windshield, labor, ATV-UTV 500 hour service,	952.09
9/29/23	Love Motorsports	new battery, bad call, bearings, bushings, rings	835.76
9/29/23	In Line Fence LLC	Repairs to basketball court perimeter fencing	800.00
10/2/23	Site One	6" 20' pipe sleeve (2), 3" pvc man line ppe 40', 1" pipe (40'), glue	670.46
10/3/23	1st Choice Plumbing	Replaced water fountain head at outside playground water fountain	232.88
10/3/23	Amazon.com	Box of 6 Airfilters 20x22x1	49.13
10/3/23	Circle K	Gas for mules, blowers, and pressure washer	103.00
10/4/23	Circle K	Gas for work truck	85.50
10/4/23	Amazon.com	Elemental Blu-Ray for SH movie night	24.96

Submitted By: _____

Date: 10/4/23

Total Amount:

5,030.09

Approved By: _____

Date: _____



1st Choice Plumbing

Family Owned and Operated

352.596.4201 | 727.364.6920

4142 Mariner Blvd. Box 506 Spring Hill FL, 34609

www.1stChoicePlumbingIncFL.com

Name Sterling hills		Date 9/25/23	
Address 4411 Sterling Hill Blvd SH. 34609			
Phone No.			
CHECK	CASH	CHARGE	TECH NAME Hunter + John
QUANTITY	DESCRIPTION		AMOUNT
	Fix water fountain with a 1/4" tee and regulator		
	Call for payment		
	TOTAL		309.23

ALL claims and returned goods MUST be accompanied by this bill.

Payment: Payment is due at time services are rendered. Failure to the full amount of the charges herein within 30 days of such invoice, the unpaid amounts of such invoice shall accrue interest at a rate of 1.5% per month. Additionally, purchaser agrees to pay all of Contractor's cost of collection, including reasonable attorney's fees, including appellate and bankruptcy fees and costs.

Customer Signature

THANK YOU

VISA 4745



KENNEDY ELECTRIC
"You'll be Shocked... We Show Up"

Kennedy Electric

STERLING HILL CDD
STERLING HILL CDD
4411 Sterling Hills Blvd
SPRING HILL, FL 34609

(352) 650-7402
STERLINGHILLCLUB@LIVE.COM

INVOICE	#53138246-3
SERVICE DATE	Sep 26, 2023
INVOICE DATE	Sep 26, 2023
DUE	Upon receipt

AMOUNT DUE	\$0.00
------------	---------------

CONTACT US

1160 Ponce De Leon Blvd
Brooksville, FL 34601

(352) 592-9866
office@kennedyelectricfl.com

INVOICE

Services	qty	amount
Service Call	1.0	\$95.00
1. REPLACE ENTRYWAY LIGHTS AT WINDANCE VILLAGE & GLENBURN VILLAGE. 2. NORTH & SOUTH CLUBHOUSE (CAMERA INSTALLATION AREA): INSTALL OUTLET INSIDE BOX ON POLE WHERE POWER WAS INSTALLED. OUTLET AT EACH LOCATION PLEASE.		
Replaced two landscape lights.		
120v landscape lights	2.0	\$170.34
Services subtotal:		\$265.34
Subtotal		\$265.34
Total Tax		\$0.00
no tax (0%)		\$0.00
Total		\$265.34

Payment History

Sep 26	Tue 11:23am	Credit Card	\$265.34
--------	-------------	-------------	----------

9/26/2023 12:11:1
Order Number:
Circle K 2705992
14195 Elgin Blvd
Spring Hill FL 34609
(352) 684-8057
Term: 102
Appr : 020907
Trace: 00711819
UNL-REG
PUMP No. 05
Gallons 25.864
PRICE/G \$3.499
TOTAL FUEL \$90.50
TOTAL SALE \$90.50
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX4745
Chip Read

USD\$ 90.50

US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARDC:
B2509EB7B07716A7

09/26/2023 12:03:59
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK-YOU
HAVE A NICE DAY

Details for Order #113-0910687-0926638[Print this page for your records.](#)**Order Placed:** September 27, 2023**Amazon.com order number:** 113-0910687-0926638**Order Total:** \$350.16**Not Yet Shipped****Items Ordered****Price**

2 of: *Zogics Wellness Center Cleaning Wipes – Gym Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Saturated Wet Wipes (4,600 Count, 4 Rolls of 1150 Wipes)* \$149.95

Sold by: Zogics, LLC ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Amazon Basics Weighted Medicine Ball for Workouts Exercise Balance Training, 10 Pounds, Blue/Black* \$25.13

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD
4411 STERLING HILL BLVD
SPRING HILL, FL 34609-0866
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$350.16

Shipping & Handling: \$0.00

Billing address

Jason Pond
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$350.16

Estimated tax to be collected: \$0.00

Grand Total:\$350.16To view the status of your order, return to [Order Summary](#).



KENNEDY ELECTRIC
"You'll be Shocked... We Show Up"

Kennedy Electric

STERLING HILL CDD
STERLING HILL CDD
4411 Sterling Hills Blvd
SPRING HILL, FL 34609

(352) 650-7402
STERLINGHILLCLUB@LIVE.COM

INVOICE	#53138246-4
SERVICE DATE	Sep 27, 2023
INVOICE DATE	Sep 27, 2023
DUE	Upon receipt

AMOUNT DUE	\$0.00
------------	---------------

CONTACT US

1160 Ponce De Leon Blvd
Brooksville, FL 34601

(352) 592-9866
office@kennedyelectricfl.com

INVOICE

Services	qty	amount
Service Call	1.5	\$142.50
NORTH & SOUTH CLUBHOUSE (CAMERA INSTALLATION AREA): INSTALL OUTLET INSIDE BOX ON POLE WHERE POWER WAS INSTALLED. OUTLET AT EACH LOCATION PLEASE.		
Install receptacles inside weatherproof boxes for camera power.		
P60007 1G FS BOX	2.0	\$33.00
P61111 GFI 15A TR WHT/IVORY	2.0	\$63.00
Ridged threaded connector 1/2"	2.0	\$16.00
P6621 1/2' CARFLEX	2.0	\$2.02
P6623 1/2' CARFLEX 90	2.0	\$4.28
P6624 1/2' CARFLEX STR	2.0	\$3.50
P23940 SCREWS	4.0	\$0.68

Services subtotal: \$264.98

Subtotal	\$264.98
Total Tax	\$0.00
no tax (0%)	\$0.00
Total	\$264.98

Payment History

Oct 04	Wed 1:14pm	Credit Card	\$264.98
--------	------------	-------------	----------

Thank you for choosing Kennedy Electric! Please leave us a Google Review and tell us about your experience!!

Estimates/Jobs over \$1,000 require a 50% Deposit and the balance of the job is due upon completion. All Deposits are subject to a 50% Cancellation fee. In the event we need to move household materials, appliances, or furniture, Kennedy Electric is not responsible for any damage done to flooring, walls, furniture, personal belongings, Etc. It is up to the Owner/Agent to make sure the area is clear for us to have access to the job site. Any attic access required to complete the agreed upon electrical work is at the Owner/Agent's risk. If any damage is done it will be the Owner/Agent's responsibility to make any repairs. If any trenching is necessary to complete the stated work, it will be the Owner/Agent's responsibility to mark any underground or concealed utilities. If any damage is sustained to said unmarked utilities by Kennedy Electric, it will be the responsibility of the Owner/Agent to make any repairs. In regard to panel changes or service upgrades, Kennedy Electric is not reliable for any drywall damage that may occur during the installation, it will be the responsibility of the Owner/Agent to make any repairs.



2081 S. Suncoast Blvd., Homosassa, FL
352-621-3678 • LoveMotorsportsFL.com



Repair Order Deposit Receipt

R/O Number 65980

Cashier Rick Rizzitello

Date 09/28/2023

Invoice Number 9870033

Repair Order For:

COUNTY RD 572

SPRING HILL, FL 34606

352-650-7402

352-650-7402 STERLINGHILLCLUB@LIVE.COM

Units for this Repair Order

Year	Make	Model	VIN/Serial No.	Plate	Key Board	Odom/Hrs
2022	POLARIS	R22CCA57A7	3NSCCA577NE307534			3,553.00
Job Title						

DIAGNOSE, DRIVETRAIN, ABNORMAL NOISE OR VIBRATION

REPLACE WINDSHIELD

ATV-UTV, 500 HOUR SERVICE

BATTERY

REPLACE ALL WHEEL BEARINGS AND FRONT BUSHINGS

Method Of Payment: Credit Card

Description:

Notes:

Payment Amount: \$952.09

09/28/2023 11:10 AM



2081 S. Suncoast Blvd., Homosassa, FL
352-621-3678 • LoveMotorsportsFL.com



Repair Order Deposit Receipt

R/O Number 65980

Cashier Tyler Schwefringhaus

Date 09/29/2023

Invoice Number 9871510

Repair Order For:

COUNTY RD 572
SPRING HILL, FL 34606
352-650-7402
352-650-7402 STERLINGHILLCLUB@LIVE.COM

Units for this Repair Order

Year	Make	Model	VIN/Serial No	Plate	Key Board	Odom/Hrs
2022	POLARIS	R22CCA57A7	3NSCCA577NE307534			3,553.00
Job Title						

DIAGNOSE, DRIVETRAIN, ABNORMAL NOISE OR VIBRATION
REPLACE WINDSHIELD
ATV-UTV, 500 HOUR SERVICE
BATTERY
REPLACE ALL WHEEL BEARINGS AND FRONT BUSHINGS

Method Of Payment: Credit Card

Description:

Notes:

Payment Amount: \$835.78

09/29/2023 12:57 PM

Receipt from In Line Fencing LLC

In Line Fencing LLC <messenger@messaging.squareup.com>

Fri 9/29/2023 12:51 PM

To:sterlinghillclub@live.com <sterlinghillclub@live.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



In Line Fencing LLC



Let In Line Fencing LLC know how your
experience was

\$800.00

Custom Amount \$800.00

Total \$800.00



In Line Fencing LLC
254 Garfield Ave
Brooksville, FL 34604
813-382-1510



Visa 4745 (Keyed)

Sep 29 2023 at 9:46 AM

VISA

#9UHQ

Auth code: 003061



Sales Invoice



Stronger Together

Brooksville FL #770
15380 Aviation Loop Dr
Brooksville, FL 34604-6828
W: (352)799-3119

Sold To:

#770 Cash Wholesale (#877029)
15380 Aviation Loop Dr
Brooksville, FL 34604-6828
W: (352)799-3119

Ship To:

#770 Cash Wholesale (#877029)
15380 Aviation Loop Dr
Brooksville, FL 34604-6828
W: (352)799-3119

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
10/02/2023	135111181-001		10/02/2023	135111181-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
10/02/2023		Customer Pick up	A Wholesale	Kate Foster



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	600-35-PVC-20	PVC Sewer and Drain Pipe 6 in. x 20 ft. SDR-35 Bell End (Priced per ft.)	40	40	0	0	11.360 / FT	454.40
2	3PVC200BE	PVC Pipe 3 in. x 20 ft. SDR-21 (CL 200) Bell End (Priced per ft.)	40	40	0	0	3.153 / FT	126.12
3	1PVC200BE	PVC Pipe 1 in. x 20 ft. SDR-21 (CL 200) Bell End (Priced per ft.)	40	40	0	0	0.431 / FT	17.24
4	10165-IPS	Weld-On 725 Wet Or Dry Aqua Blue PVC Cement Low VOC Medium Body 1 qt.	1	1	0	0	31.783 / EA	31.78

PAYMENT: Visa \$670.46
Acct#: *****4745
Auth# 016040
Aid: A0000000980840
Application Label: US DEBIT
Pin Statement: PIN Bypassed

Subtotal: \$629.54
Sales Tax: \$40.92
Freight: \$0.00
Total: \$670.46
Total Payment: \$670.46
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

RYAN HILL | Area Business Manager
813-621-2075 | RHill2@SiteOne.com

1st Choice Plumbing

Family Owned and Operated

352.596.4201 | 727.364.6920

4142 Mariner Blvd. Box 506 Spring Hill FL, 34609

www.1stChoicePlumbingIncFL.com

[illegible]

ALL claims and returned goods MUST be accompanied by this bill.

Payment: Payment is due at time services are rendered. Failure to the full amount of the charges herein within 30 days of such invoice, the unpaid amounts of such invoice shall accrue interest at a rate of 1.5% per month. Additionally, purchaser agrees to pay all of Contractor's cost of collection, including reasonable attorney's fees, including appellate and bankruptcy fees and costs.

Customer Signature

THANK YOU

Details for Order #113-5261660-1070608

[Print this page for your records.](#)

Order Placed: October 3, 2023

Amazon.com order number: 113-5261660-1070608

Order Total: \$49.13

Not Yet Shipped

Items Ordered

Price

1 of: Aerostar 20x22x1 MERV 8 Pleated Air Filter, AC Furnace Air Filter, Pack of 6 (Actual \$49.13
Size: 19 3/4"x21 3/4"x3/4")

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD

4411 STERLING HILL BLVD

SPRING HILL, FL 34609-0866

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4745

Item(s) Subtotal: \$49.13

Shipping & Handling: \$0.00

Total before tax: \$49.13

Estimated tax to be collected: \$0.00

Grand Total: \$49.13

Billing address

Jason Pond

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

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

10/3/2023 14:38:5
Order Number:
Circle K 2705992
14195 Elgin Blvd
Spring Hill FL 34609
(352) 684-8057

Term: 102
Appr : 059633
UNL-REG
PUMP No. 16
Gallons 29.436
PRICE/G \$3.499
TOTAL FUEL \$103.00
TOTAL SALE \$103.00
SALE
Visa
Card Num : (C)
XXXXXXXXXXXX4745
Chip Read

USD\$ 103.00

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
F118F52B877A5ABF

10/03/2023 14:32:22
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

10/4/2023 9:30:33 AM
Order Number: 900414
Circle K 2705992
14195 Elgin Blvd
Spring Hill, FL 34609
(352) 684-8057

Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 13 UNL-REG
24.436 Gallons @ \$3.499/Gal \$85.50
Sub. Total: \$85.50
Tax: \$0.00
Total: \$85.50
Discount Total: \$0.00
Debit: \$85.50
Change \$0.00

SALE
Debit
Card Num : (C)
XXXXXXXXXXXX4745
Chip Read

USD\$ 85.50

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
1EBCA3DB2C1005C5

10/04/2023 09:30:16
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

Details for Order #113-2718776-9313066[Print this page for your records.](#)**Order Placed:** October 4, 2023**Amazon.com order number:** 113-2718776-9313066**Order Total: \$24.96****Not Yet Shipped****Items Ordered**

1 of: *Elemental*, Leah Lewis
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Price

\$24.96

Shipping Address:

Sterling Hill CDD
4411 STERLING HILL BLVD
SPRING HILL, FL 34609-0866
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$24.96

Shipping & Handling: \$0.00

Total before tax: \$24.96

Estimated tax to be collected: \$0.00

Billing address

Jason Pond
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Grand Total:\$24.96To view the status of your order, return to [Order Summary](#).

Sterling Hill CDD
Debit Card-Jason Pond

Limit \$5,000

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Dues, Licenses, and Fees	Security Sytem Monitoring	Special Events	Clubhouse Misc. Expenses	Telephone, Internet, Cable
				51300-4902	52900-4712	57400-4775	57200-4733	57200-4103
Date	Vendor Name	Reason for Expenditure	Amount					
9/8/2023	Direct TV	Set up equipment, and monthly bill (South club)	\$ (161.24)					\$ (161.24)
9/8/2023	Direct TV	Set up equipment, and monthly bill (North club)	\$ (209.28)					\$ (209.28)
10/5/2023	Direct TV	October bill (South Club)	\$ (74.09)					\$ (74.09)
10/5/2023	Direct TV	October bill (North Club)	\$ (98.13)					\$ (98.13)
9/26/2023	Amazon	Yearly Amazon Prime Subscription	\$ (139.00)				\$ (139.00)	
10/3/2023	Best Cleaners	Wash, fold, dry rags	\$ (51.03)			\$ (51.03)		
10/10/2023	Amazon	(12) boxes of L & XL latex gloves	\$ (110.88)				\$ (110.88)	
10/10/2023	Sam's Club	TP, paper towels, lysol toilet, soap, lysol, swiffers, trash bag, floor cleaners	\$ (481.84)				\$ (481.84)	
10/10/2023	The UPS Store	Pay for Notary (Pool Commencement Paper)	\$ (10.00)	\$ (10.00)				
10/11/2023	Inflatable Party Express	??? Throwers, bounce house, obstacle course, (Fall Festival)	\$ (630.41)			\$ (630.41)		
10/11/2023	Amazon	(2) Stainless trash cans for N & S Kiteless	\$ (204.20)				\$ (204.20)	
10/12/2023	AT&T	Fiber Optic Internet (N. Club), phone	\$ (196.36)					\$ (196.36)
9/13/2023	Ring	Security monitoring services	\$ (159.96)		\$ (159.96)			
			(2,526.42)	(10.00)	(159.96)	(681.44)	(935.92)	(739.10)

DM Approval

Jillian Minichino

Date

10/13/2023

Sterling Hill CDD Credit Card Log

All expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Reason For Expenditure	Amount
9/8/23	Direct TV	Setup, equipment, and monthly bill for Direct TV (South club)	161.24
9/8/23	Direct TV	Setup, equipment, and monthly bill for Direct TV (North club)	209.28
9/26/23	Amazon.com	Yearly Amazon Prime subscription	139.00
10/3/23	Best Cleaners	Wash, fold, dry bags	51.03
10/5/23	Direct TV	Direct TV October Bill (South club)	74.09
10/5/23	Direct TV	Direct TV October Bill (North club)	98.13
10/10/23	Amazon.com	(2) boxes of 2 1/2 XL latex gloves	110.88
10/10/23	Sam's Club	TP, paper towels, lysol toilet, soap, lysol, swiffers, trash bag, floor cleaner	481.84
10/10/23	The UPS store	Pay for Notary (Pool Commencement Paper)	10.00
10/11/23	Inflatable Party Express	Axe Throwing, bovine horse obstacle course (Fall Festival)	630.41
10/11/23	Amazon.com	(2) stainless trash cans for NJSS kitchen	204.20
10/12/23	AT&T	Fiber optic Internet (N. club), phone	196.36
09/13/23	Ring	Security monitoring services	159.96

Submitted By: _____

Date: 10/12/23

Total Amount:

2,366.46
2,526.42

Approved By: _____

Date: _____

INVOICE NUMBER
014481891X231005

To contact us call 1-888-388-4249

Summary

Statement Date: 10/05/23

Page 1 of 1 for:

STERLING HILL CDD 2

For Service at:

JASON POND
4250 STERLING HILL BLVD
BROOKSVILLE, FL 34609-0745

Previous Balance	203.03
Payments	-307.41
Current Charges & Fees	103.99
Adjustments & Credits	-6.75
Taxes	7.14
Amount Due	\$0.00

Activity

Start	End	Description	Amount
		Previous Balance	203.03
09/08		Payment- Thank You - VISA	-209.28
10/05		Payment- Thank You - VISA	-98.13

Current Charges for Service Period 10/04/23 - 11/03/23

10/04	11/03	Business Select Pack 1of2 Monthly	61.99
10/04	11/03	2of2 Monthly	18.00
10/04	11/03	TV Access Fee Quantity 3	24.00

Adjustments & Credits

10/04	11/03	Business Select Pack 1of2 You Save \$5 for 12 Mos (3 of 12)	-5.00 Credit
08/04	08/03	TV Access Fee Credit \$8 off TV Access Fee for 24 Mo (3 of 24)	-8.00 Credit
09/08		Late Fee	6.25

Sales Tax	-0.52
Communications Service Tax	7.66
AMOUNT DUE	\$0.00



Call to order

1.888.928.4468

DIRECTV Programming Commitment

Programming commitment ends

08/03/25

No payment is due at this time.

This statement is for your information only.

--- no inserts ---

PLEASE FOLD ALONG PERFORATION. DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



INVOICE NUMBER
014481891X231005

DATE DUE
No Payment Due

ACCOUNT NUMBER
014481891

AMOUNT DUE
No Payment Due

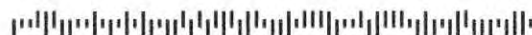
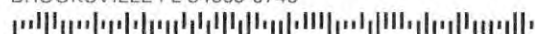
PAYMENT ENCLOSED

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

CONFIRMATION of Auto Bill Pay Enrollment by CREDIT CARD.
Payment was charged on bill statement date. See
above.

----- manifest line -----
STERLING HILL CDD 2
JASON POND
4250 STERLING HILL BLVD
BROOKSVILLE FL 34609-0745

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



00000000000000000000000014481891 1 0028 000000000 000000000 7

0006884 1/



Details for Order # D01-4522360-3971455

[Print this page for your records.](#)

Amazon.com order number: D01-4522360-3971455

Order Total: \$139.00


Digital Order: September 25, 2023

Items Ordered	Price
Prime Membership Fee	\$139.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
Item(s) Subtotal: \$139.00	

Total Before Tax: \$139.00	
Tax Collected: \$0.00	

Total for this Order: \$139.00	

Payment Information

Payment method	Item(s) Subtotal:	\$139.00
 ending in 4745	Total Before Tax:	\$139.00
	Tax Collected:	\$0.00

Billing address	Grand Total:	\$139.00
Jason Pond		
3434		
COLWELL AVE		
STE 200		
TAMPA, FL		
33614-8390		
United States		
3526865161		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

R-2 - 5

2

Best Cleaners
4315 Lamson Avenue
Spring Hill FL 34608
(352) 666-2378

Open 7:30 am - 9:00 pm Monday to
Sunday

Please return your hangers, we would be
happy to take them

82031

119476

Commercial Laundry

A C

Oct 3 23 4 02p

Hills, Sterling



4411 Sterling Hills Blvd
Spring Hill FL 34609

352-686-5161

Acct: 203653

Hang

1 Wash Dry Fold Over 11 lbs Fold 51.03
All Items

1 Pcs

Subtotal 51.03

1 Bag

Charged \$51.03



Ready Thu Oct 5, 23 5:00p

Details for Order #113-1350692-2123445[Print this page for your records.](#)**Order Placed:** October 10, 2023**Amazon.com order number:** 113-1350692-2123445**Order Total:** \$110.88**Not Yet Shipped****Items Ordered****Price**

6 of: *PEIPU Nitrile Disposable Cleaning Gloves,(Large, 100-Count)Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves for Cooking, Cleaning & More.* \$8.49

Sold by: FEIFAN KE ([seller profile](#))

Supplied by: Other

Condition: New

6 of: *PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(X-Large, 100-Count)Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves for Cooking, Cleaning & More.* \$9.99

Sold by: FEIFAN KE ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD
4411 STERLING HILL BLVD
SPRING HILL, FL 34609-0866
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$110.88

Shipping & Handling: \$0.00

Billing address

Jason Pond
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$110.88

Estimated tax to be collected: \$0.00

Grand Total:\$110.88To view the status of your order, return to [Order Summary](#).



sam's club

Self Checkout

(352) 592 - 4797
BROOKSVILLE, FL

10/10/23 11:45 8243 04816 093 9093

STERLING

662368 POM TISSUE	27.98	E
662368 POM TISSUE	27.98	E
46974 TQVEL	33.98	E
46974 TQVEL	33.98	E
46974 TQVEL	33.98	E
980238935 LYSOL TOILE	11.98	E
980238935 LYSOL TOILE	11.98	E
980238935 LYSOL TOILE	11.98	E
980238935 LYSOL TOILE	11.98	E
980238935 LYSOL TOILE	11.98	E
980238935 LYSOL TOILE	11.98	E
980178931 HAND SOAP	10.78	E
980178931 HAND SOAP	10.78	E
25782 ODOBAN COMB	9.98	E
25782 ODOBAN COMB	9.98	E
980308124 LYSOLSP3PK	15.98	E
980308124 LYSOLSP3PK	15.98	E
980075438 SUIFFER DUS	17.88	E
980075438 SUIFFER DUS	17.88	E
440955 DRUM LINER	24.98	E
440955 DRUM LINER	24.98	E
440955 DRUM LINER	24.98	E
980143632 13GAL TRSH	16.98	E
980143632 13GAL TRSH	16.98	E
915111 HM ANTIBAC	9.98	E
915111 HM ANTIBAC	9.98	E
106385 NO RINSE	6.98	E
106385 NO RINSE	6.98	E
SUBTOTAL	481.84	
TOTAL	481.84	
DEBIT TEND	481.84	
CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
481.84 TOTAL PURCHASE
US DEBIT **** * 4745 I O
NETWORK ID. 0056 APPR CODE 294477

US DEBIT
AID A0000000980840
AAC 217E267E525AD93A
*Pin Verified
TERMINAL # 22291179

Visit [samsclub.com](https://www.samsclub.com) to see your savings

ITEMS SOLD 28

FC# 0220 9409 4497 9206 9206 9



The UPS Store #5519
14391 Spring Hill DR
SPRING HILL, FL 34609-8159
352 683 9636

Terminal # 5519A Date: 10/10/2023
Employee # 179430 Time: 10:50 AM

ITEM NAME	QTY	PRICE	TOTAL
Notary			\$10.00
	1.0	\$10.00	
Tax			\$0.00
Subtotal			\$10.00
Shipping/Other Charges			\$0.00
Total Tax			\$0.00
Total			\$10.00
Cash			\$10.00

Items designated HK are not eligible
for Returns, Refunds or Exchanges

US Postal Rates are subject to Surcharges.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win
a \$250 gift card. Scan the QR code or visit
the URL below to take the survey



<https://bit.ly/theupsstoreNIP>

NO PURCHASE NECESSARY. Void where prohibited.
Ends 12/31/24. Must be US resident 18 years or older.
To enter, visit (1) entry per person per month.
For Official Rules visit
www.theupsstore.com/surveyrules2023

Need Package Help?

(lost/damaged)

Provide details so we can help:

<https://online.ups.com/help>

015A *****4745 06697

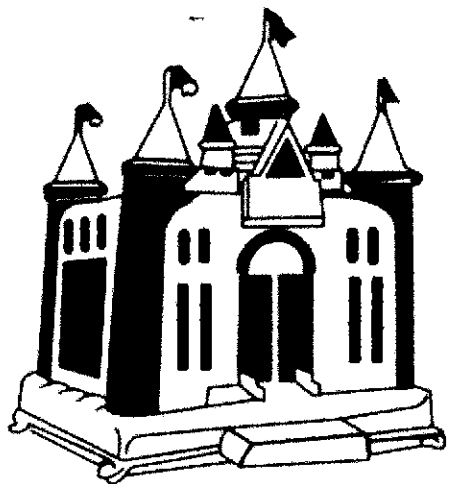
Your Updated Receipt from Inflatable Party Express inc. - Order #34225

Inflatable Party Express inc <receipt@ers-mail.com>

Wed 10/11/2023 2:27 PM

To:sterlinghillclub@live.com <sterlinghillclub@live.com>

Invoice/Receipt #34225



**INFLATABLE PARTY
EXPRESS INC**

"ADD SOME BOUNCE TO YOUR PARTY"

Inflatable Party Express inc.

4117 Lamson ave

Spring Hill, FL 34608

352-442-1631

www.inflatablepartyexpress.com

Important Information - Please Read Below!

10/21/2023 11:00am, 10/21/2023 04:00pm

Sterling Hill CDD

Jason Pond

4411 Sterling Hill Boulevard

Spring Hill, FL 34609

sterlinghillclub@live.com

352-650-7402/352-686-5161

Order Created by: Customer

Customer Comments:Tax Exempt/ sand bags needed. 830-930

Sat, Oct 21 11:00 am - 4:00 pm



Axe Throwing

\$175.00 x 1 = \$175.00



Crab shack Toddler Unit 3

\$165.00 x 1 = \$165.00



Boot Camp obstacle course

\$265.00 x 1 = \$265.00

SubTotal		\$605.00
Convenience Fee - Yes	\$25.41	\$630.41
Tax: exempt%	\$0.00	\$630.41

Total \$630.41

admin - 10/11/2023 12:26pm Credit Card (Visa, MC, Disc) Payment (4745) \$630.41

Due \$0.00

[Click here to view contract](#)

[Click here to Read and Sign your Contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept money orders made out to Inflatable Party Express and most credit cards including AmEx. **We no longer accept cash at time of delivery for our drivers safety.** Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but **not rocks or sticker patches of any kind**. If this type of topography is all you have, Please call us if you are unsure.
- 4) All inflatable units **MUST** be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on atleast 3 corners. Sandbags are additional if you need them..

Details for Order #113-3549286-2968208[Print this page for your records.](#)**Order Placed:** October 11, 2023**Amazon.com order number:** 113-3549286-2968208**Order Total:** \$204.20**Not Yet Shipped****Items Ordered****Price**

2 of: *Amazon Basics Smudge Resistant Rectangular Trash Can With Soft-Close Foot Pedal, Brushed Stainless Steel, 50 Liter/13.2 Gallon, Satin Nickel Finish* \$102.10

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD
4411 STERLING HILL BLVD
SPRING HILL, FL 34609-0866
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$204.20

Shipping & Handling: \$0.00

Total before tax: \$204.20

Estimated tax to be collected: \$0.00

Grand Total: \$204.20**Billing address**

Jason Pond
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

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

AT&T payment update

AT&T Account Management <update@emailff.att-mail.com>

Thu 10/12/2023 11:20 AM

To:sterlinghillclub@live.com <sterlinghillclub@live.com>



AT&T payment confirmation

Hi Jason,

We've received your payment.

Account number: ending in 6901

Amount: \$196.36

Payment date: 10/12/23

Payment method: Visa

Confirmation: 7WT7MYW9F02N3TH

Sign in to view this payment arrangement.

Sign In

Thanks for choosing us,
AT&T

Popular support topics

[Manage wireless data use](#)

[Optimize your internet speed](#)

[Set up a mobile hotspot](#)



Go Paperless
Reduce clutter with
online billing.



Set up AutoPay
Save time and pay your
bill automatically!



Understand your bill
Get info about your bill
and payment options.

Invoice



Invoice number 8D7FD684-0018
Date of issue September 13, 2023
Date due September 13, 2023

Ring LLC
1523 26th Street
Santa Monica, California 90404
United States
+1 800-656-1918
help@cs.ring.com

Bill to
Jason Pond
weekiwachee@hotmail.com

\$159.96 USD due September 13, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Ring Yearly Plan Sep 13, 2023 – Sep 13, 2024	4	\$39.99	\$159.96
Subtotal			\$159.96
Total			\$159.96
Amount due			\$159.96 USD

If you have any questions, contact Ring LLC at support.ring.com

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

RECEIVED

SEP 25 2023

Advertising Run Dates	Advertiser Name	
09/20/23	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
09/20/2023	Deirdre Bonett	107011
Total Amount Due		Ad Number
\$68.60		0000298329

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/20/23	09/20/23	0000298329	Times	Legals CLS	Rule Development	1	2x39 L	\$64.60
09/20/23	09/20/23	0000298329	Tampabay.com	Legals CLS	Rule Development AffidavitMaterial	1	2x39 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
09/20/23	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
09/20/2023	Deirdre Bonett	107011
Total Amount Due		Ad Number
\$68.60		0000298329

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

STERLING HILL CDD
ATTN: C/O RIZZETTA & COMPANY
3434 COLWELL AVE #200
TAMPA, FL 33614

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

Tampa Bay Times
Published Daily

RECEIVED
SEP 15 2023

STATE OF FLORIDA
COUNTY OF Hernando, Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Rule Development** was published in said newspaper by print in the issues of 9/20/23 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hernando, Citrus** County, Florida and that the said newspaper has heretofore been continuously published in said **Hernando, Citrus** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hernando, Citrus** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

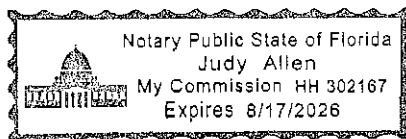
Sworn to and subscribed before me this 09/20/2023

Judy Allen

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF RULE DEVELOPMENT FOR AMENITY RATES BY THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

In connection with its anticipated ownership and operation of certain recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), and in accordance with Chapters 120 and 190, Florida Statutes, the Sterling Hill Community Development District (the "District") hereby gives notice of its intention to establish rates, fees, and charges imposed on residents and non-residents utilizing the District's Amenity facilities (collectively, the "Amenity Rates").

The purpose and effect of the Amenity Rates is to provide for efficient and effective District operations of the District's Amenities and other properties by setting policies and fees relevant to implementation of the provisions of Section 190.035, Florida Statutes. General legal authority for the District to adopt the proposed Amenity Rates include Chapters 120 and 190, Florida Statutes (2022), as amended, and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes (2022), as amended.

A public hearing on the adoption of the proposed Amenity Rates will be conducted by the District on October 19, 2023 at 6:00 p.m. at North Sterling Hill Clubhouse, 4411 Sterling Hill Blvd. Spring Hill, FL 34609. A preliminary copy of the proposed Amenity Rates may be obtained, without cost, by contacting the District Manager at Rizzetta & Company, Inc., 3434 Colwell Ave., Suite 200, Tampa, FL 33614; Ph: 813-994-1001.

Jillian Minichino
District Manager

PUBLISH: 9-20-23

0000298329

RECEIVED

Tampa Bay Times
Published Daily

SEP 25 2023

STATE OF FLORIDA
 COUNTY OF Hernando, Citrus

} ss

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DB
 Signature Affiant

Sworn to and subscribed before me this **09/20/2023**

Judy Allen
 Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced _____

**NOTICE OF RULE DEVELOPMENT FOR AMENITY RATES BY
 THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

In connection with its anticipated ownership and operation of certain recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), and in accordance with Chapters 120 and 190, Florida Statutes, the Sterling Hill Community Development District (the "District") hereby gives notice of its intention to establish rates, fees, and charges imposed on residents and non-residents utilizing the District's Amenity facilities (collectively, the "Amenity Rates").

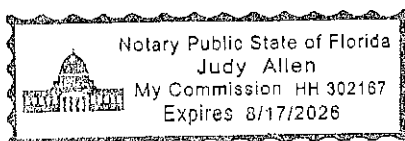
The purpose and effect of the Amenity Rates is to provide for efficient and effective District operations of the District's Amenities and other properties by setting policies and fees relevant to implementation of the provisions of Section 190.035, Florida Statutes. General legal authority for the District to adopt the proposed Amenity Rates include Chapters 120 and 190, Florida Statutes (2022), as amended, and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes (2022), as amended.

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Jillian Minichino
 District Manager

PUBLISH: 9-20-23

0000298329



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

NOT RECEIVED

Advertising Run Dates		Advertiser Name	
09/24/23		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
09/24/2023	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$178.00		0000298323	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/24/23	09/24/23	0000298323	Times	Legals CLS	RULEMAKING	1	2x87 L	\$174.00
09/24/23	09/24/23	0000298323	Tampabay.com	Legals CLS	RULEMAKING AffidavitMaterial	1	2x87 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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Advertising Run Dates		Advertiser Name	
09/24/23		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
09/24/2023	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$178.00		0000298323	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

STERLING HILL CDD

ATTN: C/O RIZZETTA & COMPANY

3434 COLWELL AVE #200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hernando, Citrus

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DB

Signature Affiant

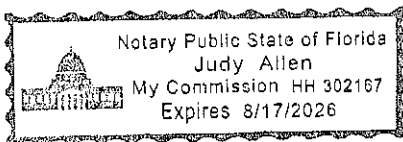
Sworn to and subscribed before me this **09/24/2023**

Judy Allen

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**NOTICE OF RULEMAKING FOR AMENITY RATES BY
 THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors ("Board") of the Sterling Hill Community Development District (the "District") on October 19, 2023 at 6:00 p.m. at North Sterling Hill Clubhouse, 4411 Sterling Hill Blvd. Spring Hill, FL 34609. Prior Notice of Rule Development was published in Tampa Bay Times on September 20, 2023.

In connection with its anticipated ownership and operation of certain recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), and in accordance with Chapters 120 and 190, Florida Statutes, the Sterling Hill Community Development District (the "District") hereby gives notice of its intention to establish rates, fees, and charges imposed on residents and non-residents utilizing the District's Amenity facilities (collectively, the "Amenity Rates").

The purpose and effect of the Amenity Rates is to provide for efficient and effective District operations of the District's Amenities and other properties by setting policies and fees relevant to implementation of the provisions of Section 190.035, Florida Statutes. General legal authority for the District to adopt the proposed Amenity Rates include Chapters 120 and 190, Florida Statutes (2022), as amended, and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes (2022), as amended. The proposed Amenity Rates include:

Rate	Current	Proposed
Activity/Party Room Rental (Patron)	\$60	\$100
Activity/Party Room Rental (Non-Patron)	\$120	\$200
Cleaning Deposit - Activity/Party Room Rental	\$100	No change
Boat/RV Storage	\$50/month (\$600/year)	\$75/month (\$900/year)

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice. Any affected person may request a public hearing by submitting a written request within twenty-one (21) days after the date of publication of the notice.

The public hearing to be held at the date, time and location stated above may be continued to a date, time and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

One or more Supervisors or District staff may participate in the public hearing by telephone. At the above location, if a public hearing is requested, there will be present a speaker telephone so that any interested party can attend the public hearing at the above location and be fully informed of the discussions taking place either in person or by speaker telephone device.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office at least forty-eight (48) business hours before the hearing by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed Amenity Rates may be obtained by contacting the District Manager at Rizzetta & Company, Inc., 3434 Colwell Ave., Suite 200, Tampa, FL 33614; Ph: (813) 994-1001.

PUBLISH: 9-24-23

0000298323

OCT - 2 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hernando, Citrus

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DB

Signature Affiant

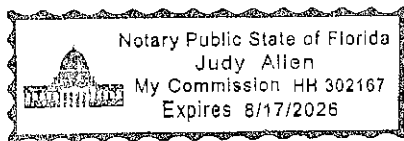
Sworn to and subscribed before me this **09/24/2023**

Judy Allen

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



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 THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

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PUBLISH: 9-24-23

0000298323



INVOICE

Customer ID:**14-49138-12001**

Customer Name:

STERLING HILL CDD

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

0887810-1568-5

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (800) 255-7172**Your Payment is Due****Oct 29, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$372.12**

If payment is received after
10/29/2023: **\$ 381.42**

Previous Balance

368.94

+

Payments

(368.94)

+

Adjustments

0.00

+

**Current Invoice
Charges**

372.12

=

**Total Account
Balance Due****372.12****DETAILS OF SERVICE****Details for Service Location:**

Sterling Hill Cdd, 4250 Sterling Hill Blvd, Spring Hill FL 34609-0745

Customer ID: 14-49138-12001

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster 1X Week	10/01/23		1.00	311.79
Energy Surcharge				60.33
Total Current Charges				372.12



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM OF PASCO COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 255-7172
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/29/2023	0887810-1568-5	14-49138-12001
Payment Terms	Total Due	Amount
Total Due by 10/29/2023	\$372.12	
If Received after 10/29/2023	\$381.42	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$372.12.

1568000144913812001008878100000003721200000037212 3

10290C45

STERLING HILL CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on
recycled paper.

383-0176716-1568-4

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO
- Propane tanks

• BBQ coals

• Lithium-ion batteries

• Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here

If I enroll in Automatic Deducting money from my bank account, I understand that my bank could take 1-2 billing cycles to process the payment until payment is received.

Email
Date
Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**15-19762-63003**

Customer Name:

STERLING HILL CDD

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

0887921-1568-0

How to Contact Us**Visit wm.com/MyWM**

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Customer Service: (800) 255-7172**Your Payment is Due****Oct 29, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$340.76**

If payment is received after
10/29/2023: **\$ 349.28**

Previous Balance

337.84

+

Payments

(337.84)

+

Adjustments

0.00

+

**Current Invoice
Charges**

340.76

=

**Total Account
Balance Due****340.76****DETAILS OF SERVICE****Details for Service Location:**

Sterling Hill Cdd, 4411 Sterling Hill Blvd, Spring Hill FL 34609-0866

Customer ID: 15-19762-63003

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster 1X Week	10/01/23		1.00	285.51
Energy Surcharge				55.25
Total Current Charges				340.76



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM OF PASCO COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 255-7172
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/29/2023	0887921-1568-0	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 10/29/2023	\$340.76	
If Received after 10/29/2023	\$349.28	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$340.76.

1568000151976263003008879210000003407600000034076 9

10290C45

STERLING HILL CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



383-0281521-1568-0

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO
- Propane tanks

• BBQ coals

• Lithium-ion batteries

• Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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☐ Check Here

If I enroll in Automatic Deducting money from my bank account, I understand that my bank could take 1-2 billing cycles to process the payment until payment is received.

Email
Date
Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

WREC

for Sterling Hill CDD

Summary Electric 09/23

Acct#	Amount	Bill Date	Address	GL Code	Object Code
1415069	\$534.75	09/25/23	4200 STERLING HILL BLVD	53100	4301
1415070	\$205.52	09/25/23	4500 STERLING HILL BLVD	53100	4301
1415071	\$325.00	09/25/23	4341 STERLING HILL BLVD	53100	4301
1415072	\$623.07	09/25/23	4360 STERLING HILL BLVD	53100	4301
1415073	\$5,678.84	09/25/23	Street Lights	53100	4307
1415074	\$1,111.71	09/25/23	4411 STERLING HILL BLVD	53100	4301
1415075	\$51.45	09/25/23	BRACKENWOOD DR	53100	4301
1415076	\$48.58	09/25/23	GLENBURNE DR	53100	4301
1415077	\$53.57	09/25/23	13700 MANDALAY PL	53100	4301
1415078	\$55.89	09/25/23	AMERSHAM WAY	53100	4301
1415079	\$40.63	09/25/23	4405 STERLING HILL BLVD	53100	4301
1415080	\$40.72	09/25/23	4244 STERLING HILL BLVD	53100	4301
1415081	\$53.75	09/25/23	13370 DUNWOODY DR	53100	4301
1415082	\$54.23	09/25/23	14304 ARBORGLADES DR	53100	4301
1415083	\$54.23	09/25/23	4084 BRIGHTSTONE PL	53100	4301
1415084	\$53.38	09/25/23	13584 COVEY RUN PL	53100	4301
1415085	\$52.65	09/25/23	14504 EDGEMERE DR	53100	4301
1415086	\$56.72	09/25/23	13574 HAVERHILL DR	53100	4301
1415087	\$48.49	09/25/23	4595 STERLING HILL BLVD	53100	4301
1415088	\$48.02	09/25/23	4594 STERLING HILL BLVD	53100	4301
1415089	\$54.41	09/25/23	3920 STERLING HILL BLVD	53100	4301
1415090	\$47.84	09/25/23	8335 WINDANCE AVE	53100	4301
1415091	\$1,002.67	09/25/23	4250 STERLING HILL BLVD	53100	4301
1415092	\$208.57	09/25/23	4411 STERLING HILL BLVD	53100	4301
2118959	\$696.11	09/25/23	Public Ligthting	53100	4307
2161145	\$220.87	09/25/23	3750 STERLING HILL BLVD	53100	4301
2161146	\$48.30	09/25/23	13043 GOLDEN LINE AVE	53100	4301
Total	\$11,469.97		*Auto Drafted on 10/06/23		

Total By Code	4301	\$	5,095.02
	4307	\$	6,374.95

Grand Total **11,469.97** ACH Amount



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415069** Cycle **15**
Meter Number **57151971**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **534.75**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address **4200 STERLING HILL BLVD**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	7705	09/20	13053				5348

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	162
Aug 2023	30	157
Sep 2022	33	148

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **475.29**
Payment **475.29CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 5,348 KWH @ 0.05017 **268.31**
Fuel Adjustment 5,348 KWH @ 0.04000 **213.92**
FL Gross Receipts Tax **13.36**

Total Current Charges **534.75**
Total Due **E.F.T. 534.75**

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415069 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 534.75
DO NOT PAY

000141506900005347500005347508



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415070** Cycle 15
Meter Number 59783786
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **205.52**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 4500 STERLING HILL BLVD
Service Description LIFT STATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	69803	09/20	71591				1788

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	54
Aug 2023	30	56
Sep 2022	33	56

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 194.14
Payment 194.14 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,788 KWH @ 0.05017 89.70
Fuel Adjustment 1,788 KWH @ 0.04000 71.52
FL Gross Receipts Tax 5.14

Total Current Charges 205.52
Total Due E.F.T. 205.52

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415070 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 205.52
DO NOT PAY

000141507000002055200002055209



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415071** Cycle **15**
Meter Number **59783763**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **325.00**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 4341 STERLING HILL BLVD
Service Description WELL#1
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	34464	09/20	37544				3080

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	93
Aug 2023	30	66
Sep 2022	33	155

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 223.46
Payment 223.46 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,080 KWH @ 0.05017 154.52
Fuel Adjustment 3,080 KWH @ 0.04000 123.20
FL Gross Receipts Tax 8.12

Total Current Charges 325.00
Total Due E.F.T. 325.00

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415071 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 325.00
DO NOT PAY

000141507100003250000003250000



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415072** Cycle **15**
Meter Number **59783732**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **623.07**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 4360 STERLING HILL BLVD
Service Description WELL#2
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	191
Aug 2023	30	169
Sep 2022	33	116

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	09/20		38323				6303

Previous Balance 508.58
Payment 508.58CR
Balance Forward 0.00

Customer Charge	39.16
Energy Charge 6,303 KWH @ 0.05017	316.22
Fuel Adjustment 6,303 KWH @ 0.04000	252.12
FL Gross Receipts Tax	15.57

Total Current Charges 623.07
Total Due E.F.T. 623.07

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415072 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/06/2023
TOTAL CHARGES DUE	623.07
DO NOT PAY	

000141507200006230700006230700



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415073** Cycle **15**
Meter Number
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **5,678.84**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Average kWh

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance	5,678.84
Payment	5,678.84CR
Balance Forward	0.00

Light Energy Charge	616.53
Light Support Charge	411.09
Light Maintenance Charge	759.24
Light Fixture Charge	902.37
Light Fuel Adj 21,006 KWH @ 0.04000	840.24
Poles (QTY 467)	2,101.50
FL Gross Receipts Tax	47.87

Total Current Charges	5,678.84
Total Due	E.F.T. 5,678.84

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 432	205 39	910 467

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415073 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/06/2023
TOTAL CHARGES DUE	5,678.84
DO NOT PAY	

000141507300056788400056788400



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415074** Cycle 15
Meter Number 60682106
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **1,111.71**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 4411 STERLING HILL BLVD
Service Classification General Service Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	62808	09/20	75752		27.33	27	12944

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	392
Aug 2023	30	411
Sep 2022	33	358

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 1,082.38
Payment 1,082.38CR
Balance Forward 0.00

Customer Charge 44.16
Demand Charge 27 KW @ 6.15000 166.05
Energy Charge 12,944 KWH @ 0.02750 355.96
Fuel Adjustment 12,944 KWH @ 0.04000 517.76
FL Gross Receipts Tax 27.78

Total Current Charges 1,111.71
Total Due E.F.T. 1,111.71

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415074 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 1,111.71
DO NOT PAY

000141507400011117100011117109



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415075** Cycle 15
Meter Number 40578962
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **51.45**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address BRACKENWOOD DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	35813	09/20	35935				122

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	4
Aug 2023	30	4
Sep 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 50.52
Payment 50.52CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 122 KWH @ 0.05017 6.12
Fuel Adjustment 122 KWH @ 0.04000 4.88
FL Gross Receipts Tax 1.29

Total Current Charges 51.45
Total Due E.F.T. 51.45

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415075 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 51.45
DO NOT PAY

000141507500000514500000514503



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415076** Cycle 15
Meter Number 40571791
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **48.58**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address GLENBURNE DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	45523	09/20	45614				91

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	3
Aug 2023	30	3
Sep 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 47.56
Payment 47.56CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 91 KWH @ 0.05017 4.57
Fuel Adjustment 91 KWH @ 0.04000 3.64
FL Gross Receipts Tax 1.21

Total Current Charges 48.58
Total Due E.F.T. 48.58

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415076 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 48.58
DO NOT PAY

000141507600000485800000485801



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415077** Cycle **15**
Meter Number **40555214**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **53.57**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 13700 MANDALAY PL
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/18	37038	09/20	37183				145

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	4
Aug 2023	30	4
Sep 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 52.46
Payment 52.46 CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 145 KWH @ 0.05017 7.27
Fuel Adjustment 145 KWH @ 0.04000 5.80
FL Gross Receipts Tax 1.34

Total Current Charges 53.57
Total Due E.F.T. 53.57

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415077 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 53.57
DO NOT PAY

000141507700000535700000535708



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415078** Cycle 15
Meter Number 40580781
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **55.89**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address AMERSHAM WAY
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	40301	09/20	40471				170

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	5
Aug 2023	30	5
Sep 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 55.24
Payment 55.24CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 170 KWH @ 0.05017 8.53
Fuel Adjustment 170 KWH @ 0.04000 6.80
FL Gross Receipts Tax 1.40

Total Current Charges 55.89
Total Due E.F.T. 55.89

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415078 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 55.89
DO NOT PAY

000141507800000558900000558902



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415079** Cycle **15**
Meter Number **59783761**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **40.63**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address **4405 STERLING HILL BLVD**
Service Description **PUMP#3**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	68833	09/20	68838				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	0
Aug 2023	30	0
Sep 2022	33	105

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **40.53**
Payment **40.53 CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 5 KWH @ 0.05017 **0.25**
Fuel Adjustment 5 KWH @ 0.04000 **0.20**
FL Gross Receipts Tax **1.02**

Total Current Charges **40.63**
Total Due **E.F.T. 40.63**

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415079 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 40.63
DO NOT PAY

000141507900000406300000406308



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415080** Cycle **15**
Meter Number **59783762**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **40.72**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 4244 STERLING HILL BLVD
Service Description WELL
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	0
Aug 2023	30	0
Sep 2022	33	37

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
08/18	14226	09/20	14232				6

Previous Balance 40.44
Payment 40.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6 KWH @ 0.05017 0.30
Fuel Adjustment 6 KWH @ 0.04000 0.24
FL Gross Receipts Tax 1.02

Total Current Charges 40.72
Total Due E.F.T. 40.72

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 09/25/2023

District: WH15

1415080 WH15
STERLING HILL COMMUNITY DEVELOPMENT
PUMP & WELL 4
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 40.72
DO NOT PAY

000141508000000407200000407204



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415081** Cycle 15
Meter Number 40574906
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **53.75**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 13370 DUNWOODY DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	46705	09/20	46852				147

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	4
Aug 2023	30	4
Sep 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 52.55
Payment 52.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 147 KWH @ 0.05017 7.37
Fuel Adjustment 147 KWH @ 0.04000 5.88
FL Gross Receipts Tax 1.34

Total Current Charges 53.75
Total Due E.F.T. 53.75

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415081 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 53.75
DO NOT PAY

000141508100000537500000537509



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415082** Cycle 15
Meter Number 40571369
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **54.23**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 14304 ARBORGLADES DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	31955	09/20	32107				152

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	5
Aug 2023	30	5
Sep 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 52.92
Payment 52.92CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 152 KWH @ 0.05017 7.63
Fuel Adjustment 152 KWH @ 0.04000 6.08
FL Gross Receipts Tax 1.36

Total Current Charges 54.23
Total Due E.F.T. 54.23

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415082 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 54.23
DO NOT PAY

000141508200000542300000542305



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415083** Cycle 15
Meter Number 40571368
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **54.23**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 4084 BRIGHTSTONE PL
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	24657	09/20	24809				152

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	5
Aug 2023	30	5
Sep 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 52.74
Payment 52.74CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 152 KWH @ 0.05017 7.63
Fuel Adjustment 152 KWH @ 0.04000 6.08
FL Gross Receipts Tax 1.36

Total Current Charges 54.23
Total Due E.F.T. 54.23

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415083 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 54.23
DO NOT PAY

000141508300000542300000542303



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415084** Cycle **15**
Meter Number **40571458**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **53.38**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address **13584 COVEY RUN PL**
Service Description **GATE**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/18	24800	09/20	24943				143

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	4
Aug 2023	30	4
Sep 2022	33	6

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **52.00**
Payment **52.00CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 143 KWH @ 0.05017 **7.17**
Fuel Adjustment 143 KWH @ 0.04000 **5.72**
FL Gross Receipts Tax **1.33**

Total Current Charges **53.38**
Total Due **E.F.T. 53.38**

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415084 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 53.38
DO NOT PAY

000141508400000533800000533800



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415085** Cycle 15
Meter Number 40571367
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **52.65**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 14504 EDGEMERE DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	27544	09/20	27679				135

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	4
Aug 2023	30	4
Sep 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 51.26
Payment 51.26CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 135 KWH @ 0.05017 6.77
Fuel Adjustment 135 KWH @ 0.04000 5.40
FL Gross Receipts Tax 1.32

Total Current Charges 52.65
Total Due E.F.T. 52.65

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415085 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 52.65
DO NOT PAY

000141508500000526500000526500



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415086** Cycle 15
Meter Number 40571459
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **56.72**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 13574 HAVERHILL DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	25858	09/20	26037				179

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	5
Aug 2023	30	5
Sep 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 53.75
Payment 53.75CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 179 KWH @ 0.05017 8.98
Fuel Adjustment 179 KWH @ 0.04000 7.16
FL Gross Receipts Tax 1.42

Total Current Charges 56.72
Total Due E.F.T. 56.72

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415086 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 56.72
DO NOT PAY

000141508600000567200000567208



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415087** Cycle 15
Meter Number 24309402
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **48.49**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 4595 STERLING HILL BLVD
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	20745	09/20	20835				90

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	3
Aug 2023	30	2
Sep 2022	33	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarhub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 44.51
Payment 44.51CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 90 KWH @ 0.05017 4.52
Fuel Adjustment 90 KWH @ 0.04000 3.60
FL Gross Receipts Tax 1.21

Total Current Charges 48.49
Total Due E.F.T. 48.49

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415087 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 48.49
DO NOT PAY

000141508700000484900000484901



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415088** Cycle 15
Meter Number 24309403
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **48.02**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 4594 STERLING HILL BLVD
Service Description NE ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	22534	09/20	22619				85

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	3
Aug 2023	30	1
Sep 2022	33	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 44.24
Payment 44.24CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 85 KWH @ 0.05017 4.26
Fuel Adjustment 85 KWH @ 0.04000 3.40
FL Gross Receipts Tax 1.20

Total Current Charges 48.02
Total Due E.F.T. 48.02

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415088 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 48.02
DO NOT PAY

000141508800000480200000480205



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415089** Cycle **15**
Meter Number **59783733**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **09/25/2023**
Amount Due **54.41**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 3920 STERLING HILL BLVD
Service Description LIFT STATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	3553	09/20	3707				154

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	5
Aug 2023	30	5
Sep 2022	33	15

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 53.29
Payment 53.29CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 154 KWH @ 0.05017 7.73
Fuel Adjustment 154 KWH @ 0.04000 6.16
FL Gross Receipts Tax 1.36

Total Current Charges 54.41
Total Due E.F.T. 54.41

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415089 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 54.41
DO NOT PAY

000141508900000544100000544101



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415090** Cycle 15
Meter Number 40601978
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **47.84**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 8335 WINDANCE AVE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	20886	09/20	20969				83

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	3
Aug 2023	30	3
Sep 2022	33	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 47.28
Payment 47.28CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 83 KWH @ 0.05017 4.16
Fuel Adjustment 83 KWH @ 0.04000 3.32
FL Gross Receipts Tax 1.20

Total Current Charges 47.84
Total Due E.F.T. 47.84

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415090 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 47.84
DO NOT PAY

000141509000000478400000478407



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415091** Cycle 15
Meter Number 59444902
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **1,002.67**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 4250 STERLING HILL BLVD
Service Description CLUBHOUSE
Service Classification General Service Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	46680	09/20	58140		26.17	26	11460

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	347
Aug 2023	30	362
Sep 2022	33	293

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 973.95
Payment 973.95CR
Balance Forward 0.00

Customer Charge 44.16
Demand Charge 26 KW @ 6.15000 159.90
Energy Charge 11,460 KWH @ 0.02750 315.15
Fuel Adjustment 11,460 KWH @ 0.04000 458.40
FL Gross Receipts Tax 25.06

Total Current Charges 1,002.67
Total Due E.F.T. 1,002.67

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415091 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 1,002.67
DO NOT PAY

000141509100010026700010026708



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415092** Cycle 15
Meter Number 85107185
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **208.57**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 4411 STERLING HILL BLVD
Service Description LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	74883	09/20	76704				1821

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	55
Aug 2023	30	57
Sep 2022	33	73

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 199.32
Payment 199.32CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,821 KWH @ 0.05017 91.36
Fuel Adjustment 1,821 KWH @ 0.04000 72.84
FL Gross Receipts Tax 5.21

Total Current Charges 208.57
Total Due E.F.T. 208.57

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

1415092 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 208.57
DO NOT PAY

000141509200002085700002085702



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2118959** Cycle **15**
Meter Number
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **696.11**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information
Average kWh

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance	696.11
Payment	696.11CR
Balance Forward	0.00

Light Energy Charge	9.12
Light Support Charge	16.80
Light Maintenance Charge	190.08
Light Fixture Charge	228.00
Light Fuel Adj 864 KWH @ 0.04000	34.56
Poles(QTY 48)	216.00
FL Gross Receipts Tax	1.55

Total Current Charges	696.11
Total Due	E.F.T. 696.11

Lights/Poles	Type/Qty	Type/Qty
	205 48	910 48

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

2118959 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/06/2023
TOTAL CHARGES DUE	696.11
DO NOT PAY	

000211895900006961100006961102



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2161145** Cycle 15
Meter Number 85106909
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **220.87**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 3750 STERLING HILL BLVD
Service Description B WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	26225	09/20	28179				1954

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	59
Aug 2023	30	43
Sep 2022	33	20

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 159.00
Payment 159.00CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,954 KWH @ 0.05017 98.03
Fuel Adjustment 1,954 KWH @ 0.04000 78.16
FL Gross Receipts Tax 5.52

Total Current Charges 220.87
Total Due E.F.T. 220.87

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

2161145 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/06/2023**
TOTAL CHARGES DUE 220.87
DO NOT PAY

000216114500002208700002208704



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2161146** Cycle 15
Meter Number 335824005
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **09/25/2023**
Amount Due **48.30**
Current Charges Due **10/16/2023**

District Office Serving You
West Hernando

Service Address 13043 GOLDEN LINE AVE
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/18	2330	09/20	2418				88

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	33	3
Aug 2023	30	3
Sep 2022	33	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 47.56
Payment 47.56CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 88 KWH @ 0.05017 4.41
Fuel Adjustment 88 KWH @ 0.04000 3.52
FL Gross Receipts Tax 1.21

Total Current Charges 48.30
Total Due E.F.T. 48.30

DO NOT PAY

Total amount will be electronically transferred on or after 10/06/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/25/2023

District: WH15

Use above space for address change ONLY.

2161146 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/06/2023
TOTAL CHARGES DUE 48.30
DO NOT PAY

000216114600000483000000483006