



Rizzetta & Company

Sterling Hill Community Development District

Board of Supervisors' Meeting January 18, 2024

**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

January 10, 2024

**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, January 18, 2024 at 6:00 p.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. ATTORNEY CLIENT SHADE SESSION

The attorney-client session, which is closed to the public, is being held pursuant to Section 286.011(8), Florida Statutes, and is anticipated to last 30 minutes, but may last shorter or longer depending upon the needs of the District. The subject matter of the closed attorney-client session shall be confined to settlement negotiations or strategy sessions related to litigation expenditures relating to pending litigation in Case No. 2023-CA-1818, Sterling Hill Community Development District, v. Whitaker Contracting Corp. and Liberty Mutual Insurance Company. The following persons will Attend the closed session: Lauren Gentry, Esq., Jillian Minichino, Matthew Huber, Christina Miller, Sandra Manuele, Darrin Bagnuolo, Nancy Feliu, Michael Gebala, and A court reporter. The regular meeting will re-commence following the conclusion of the closed session.

5. BUSINESS ITEMS

A. Update Regarding the HA-5 Issue

6. 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
4. Discussion Regarding Center Medians

B. District Engineer

C. District Counsel

D. Amenity Management

1. Review of Amenity Report (under separate cover)
2. Consideration of Proposal for Monument Entrances (under separate cover)
3. Consideration of Sidewalk Proposals (under separate cover)

E. District Manager

7. BUSINESS ADMINISTRATION

A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on December 21, 2023..... Tab 4

B. Consideration of Operations & Maintenance Expenditures for November 2023..... Tab 5

- 8. AUDIENCE COMMENTS**
- 9. SUPERVISOR REQUESTS**
- 10. 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



January 8, 2024
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Elgin South, Turf Weeds, DRA Outflows

General Updates, Recent & Upcoming Maintenance Events

- During the month of February, all St. Augustine turf shall receive an application of 150 lbs. (3 – 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide.
- **This is the second 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. Reported last month, Juniper has said they would be treating turf weeds in December. Not all weeds were showing signs of being sprayed during the January inspection. Repeat as necessary as there are still a lot of turf weeds present.
2. **I am not sure who to contact to return and remove flags that have been placed on the ground locating utilities throughout Elgin Blvd. and other areas near Sterling Hill Blvd. south. Now some have been placed on SHBlvd. on the back side of Amersham Isles. These flags are preventing Juniper from mowing these areas. If anyone has a suggestion, I am open to assistance. (Pics 2a & b>)**
3. **How are construction vehicles for the extension of SHBlvd. to the new community to the south being allowed to park on County ROW within Sterling Hill? Aren't they required to have a construction zone on their property? (Pic 3>)**
4. In some of our DRAs in the past, a new pipe system was installed with a drop manhole installed at the top of the DRA bank and a connected “catch basin” installed at the bottom of the DRA. These were to minimize erosion at the outfall structure. These catch basins are flush to the ground and water bubbles up and out. They have become overgrown with weeds. Juniper needs to eradicate all weeds at these structures so



Brightstone Place, Arborglades, Edgemere

they are readily visible. They must be maintained in that condition at all times. Several of these catch basin lids are askew from mowers driving over them. These should be treated no differently than outfall structures that are line trimmed at every mow event. (Pics 4a & b>)



7. This irrigation break between Arborglades and Edgemere was reported last month and reportedly has been repaired. It appears to still be broken. Provide an update? (Pic 7>)
8. The dead/dying Hawthorn on the rear gate at Edgemere are to be removed December 8th – the day of this inspection.
9. Juniper to inspect and diagnose the dieback in the Anise on the outbound side of Edgemere. Diagnose and treat accordingly. (Pic 9>)

5. Is Juniper continuing to treat the Tree Ligustrum on the back side of the Arborglades gates? Leaf Spot appears to be spreading throughout now. (Pic 5>)
6. Inspect a LOT of dieback in the Walter's Viburnum along the wall leaving Arborglades heading toward Edgemere. Diagnose and treat accordingly. Is irrigation working 100% here ... meaning is water being emitted through all holes along the lines?



Brackenwood, Amersham Isles, Back Side Amersham Isles

10. On the inbound side of Brackenwood, there is an irrigation break and the bed in front of the monument is very weedy. (Pic 10>)

11. Hand pull weeds from the back side of the Brackenwood gate median.

12. Make sure Juniper is keeping up with monitoring the leaf spot and continuing treatment to the Tree Ligustrum on the outbound side of Brackenwood.



13. An update was not provided to last month's Item 14 regarding dead turf on the inbound side of Amersham Isles. Provide an update.

14. Juniper needs to lower the height of the Loropetalum in front of the Amersham Isles sign walls by approximately 1'. Wait until March.



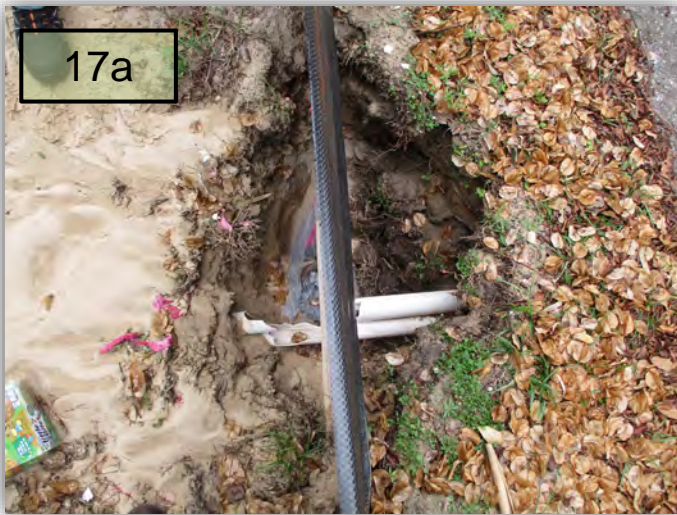
15. There is more dieback in the hedge along the wall on the back side of Amersham Isles between North Park and Edgemere. Diagnose and treat accordingly and report back actions. (Pics 15a & b)



SHBlvd. at South Intersection, Elgin Irrigation Breaks, Haverhill

16. Re-setting the newly installed Sweet Gum near the south intersection (Item 22 in December's report) should have been re-set immediately due to exposed roots. It has not been, but I was informed it would be by the end of the day December 8th.

17. Elgin continues to be under construction making maintenance a challenge. We also discovered perhaps three (3) new major irrigation breaks along the sidewalk where the construction fencing was trenched in. (Pics 17a, b & c>)



18. There may also be another break closer to the north intersection. Juniper to provide an update. (Pic 18)



19. Tret leaf spot on the Tree Ligustrum at Haverhill. Remove volunteer palm sapling in front of the inbound Haverhill signage.

20. Why is the Jatropha defoliating on the rear gate median at Windance? Diagnose and treat accordingly.

21. Make sure all fencing is being line trimmed around the perimeter of Barrington especially at the corners.

22. Juniper to provide an update regarding irrigation, vines & invasive grasses within the Barrington buffer on the south side of Barrington.



Barrington Toward Lift Station, South Park, Dunwoody

23. Remove failing Hawthorn along the 3-rail leaving Barrington and heading toward the lift station.

24. Construction vehicles also continue to park on the county ROW within Sterling Hill CDD at the new Kensington entrance. (Pic 24)



25. Dead wood still needs to be removed from the Holly behind the South Park sign monument.

26. Juniper will be removing any dead plants or plants that have been reduced to sticks in front of the South Park clubhouse. Diagnose & treat yellowing plants. (Pics 26a & b>)



27. Remove all remaining plants from the South Park parking lot islands.

28. Remove all fallen limbs on top of plants and in the beds along the driveway of South Park.

29. Check some of the Knockout Roses at Dunwoody and remove all that are dead. (Pic 29)



30. Make sure there is a clear separation of at least 10" between the Trailing Lantana and the Confederate Jasmine on the Dunwoody median. (Pic 30>)

31. Can Juniper apply some additional fertilizer to the Trailing Lantana at Dunwoody median to promote new foliage and blooms. Is it getting sufficient water?



32. Provide an update regarding an irrigation break between Dunwoody and the north intersection. (Pic 32>)



SHBlvd. Dunwoody to North Intersection



Proposals

1. I have requested a proposal from Juniper to remove all grasses, Loropetalum, Dw. India Hawthorn, Walter's Viburnum, etc. on the medians of Sterling Hill Blvd. , both north and south sides - Basically, all plant material that is not cojoined with the current beds near the tips of the medians. The plants at the tips of the medians will remain, filled in as necessary (with a future proposal) and maintained at 18" or lower. If these plants are in decent shape and not causing visibility issues, there is no need to spend money removing them and replacing them. The proposal shall break out each median, (i.e., Amersham Isles/Brackenwood to Brightstone Place; Brightstone Place to North Park; North Park to Edgemere, etc.) in case the board would like to choose which medians to re-do due to budgetary restraints. I am proposing to create large uninterrupted beds of Pine Straw mulch beneath these areas as most are combinations of Pines and Palms or groups of Oaks. I feel money will be wasted to try to grow turf in these areas. In open areas (if any), we can replace with turf and re-do the irrigation to spray heads and/or rotors.

nutrients and other soil amendments. This turf continues to decline. We have received information regarding an inspection performed by Juniper which found trash, gravel and other debris beneath the surface within the root zone of the turf. (Pic 3)



2. Juniper to provide a proposal to convert the Brackenwood median to 100% spray head irrigation and remove all drip tubing. If this median zone is tied to areas outside the median, these areas must also be converted to sprays. However, attention must be paid to pressure and that the newly converted zone is not too large as to result in low water pressure.
3. Juniper to provide a proposal to core aerate the poor looking turf along the ROW's of Barrington entrance (inside and outside the gates) as well as the triangular lawns past the gates and behind the mail kiosk area. This core aeration shall coincide with a turf enhancement program of target-specific



Tab 2

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>)



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)

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)



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 3



Proposal

Proposal No.: 247884

Proposed Date: 12/26/23

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**).



After



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$26,382.17
Demo/Installation Labor	135.00	HR	\$55.00	\$7,425.00	
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	100.00	03g	\$18.33	\$1,833.21	
Florida Anise, 03 gallon - 03G	30.00	03g	\$18.33	\$549.96	
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:	\$28,022.04

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.

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

Tab 4

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, December 21, 2023, at 9:30 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.
John Toborg	Landscape Inspection Manager
Corey Roberts	District Counsel, Kilinski/Van Wyk (via phone)
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Stephen Brletic	DE, BDI Engineering (via phone)
Jason Pond	Clubhouse Manager
Connie Mastroni	Clubhouse Manager
Angel Rivera	Representative, Juniper Landscaping (via phone)
Adam King	Special Counsel, Adam King Law Firm

Audience	None
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FIRST ORDER OF BUSINESS**Call to Order**

Ms. Minichino called the meeting to order at 9:30 a.m. and noted that there were no audience members present.

SECOND ORDER OF BUSINESS**Update Regarding the HA-5 Issue**

Mr. King reviewed the documents provided by Ms. Gentry and stated that he sent a default notice to Liberty Mutual and Whitaker. They have not responded. A brief discussion was held that included input from the District Engineer.

Mr. King stated that his office has drafted a complaint and is prepared to file it immediately. He suggested that the Board look to schedule a shade session in January. Ms. Gentry reviewed the legal requirements for publication of a notice announcing the shade session and confirmed that it would be transcribed by a court recorder. The Board requested that Mr. Huber be included in the listing of invitees.

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors authorized publication of the notice to hold a shade session on January 18, 2024, at 6:00 p.m. at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609, as discussed, for the Sterling Hill Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services Manager

Mr. Toborg reviewed the landscape inspection report.

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

Mr. Rivera stated that overall, the property looks pretty good. Mr. Pond noted that he spoke with a representative of RIPA and was informed that RIPA is going to pay for the damage on Sterling Hill Boulevard.

2. Consideration of Juniper Landscape's Proposals

Discussion was held regarding Juniper proposals 247933, 247884, 243079, and 240069. The following Board actions were taken:

Proposal 247933 was tabled until January, 247884 was tabled pending Mr. Toborg's review and will be discussed in January of February, 243079 was tabled until February. Mr. Toborg would like to see the mulch, if the Board desires, installed in April and that it should be beveled.

On a motion from Mr. Gebala, seconded by Ms. Miller, with all in favor, the Board of Supervisors approved Juniper proposal # 240069 to install Top Choice removing area along Elgin Boulevard and with a not-to Exceed amount of \$5,000, for the Sterling Hill Community Development District.

The Board asked that Mr. Toborg verify the installation of the Top Choice is done.

B. District Engineer Report

1. Consideration of Proposals for Geotechnical Survey of Parking Lot

Mr. Brletic reviewed the proposals received for the geotechnical survey of the parking lot and suggested that the Board go with UES. It was noted that the Chairman approved the proposal with a not-to-exceed amount of \$3,000.

Mr. Brletic stated that he has spoken with Mr. King regarding the HA-5 matter, noting that he will be attending the meeting with Whitaker. Ms. Manuele stated that she would be willing to attend the meeting if needed.

C. District Counsel

Ms. Gentry stated that the shade session can be cancelled if not needed.

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

Mr. Pond reviewed his monthly report, noting work on the pool has been ongoing daily and is expected to be completed in the next couple of weeks,

Mr. Pond stated that he is in the process of obtaining quotes to redo the monuments and he would like to include them on next month's agenda.

D. District Manager

Ms. Minichino reminded the Board that the next meeting is scheduled for January 18, 2024, at 6:00 p.m.

FOURTH ORDER OF BUSINESS**Discussion Regarding Amenity Rules and Rates**

A brief discussion was held regarding setting the annual non-resident user fee at \$2,500 and the need to hold another public hearing to finalize this. The Board also discussed changing the language from 18 to parent or legal guardian and combining all the documents into one package and asking all new residents to sign them. It was stated that any changes would be approved during the public hearing.

On a motion from Ms. Feliu, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved Resolution 2024-02, Setting a Public Hearing on Amended Amenity Rules and Rates for February 15, 2024, at 9:30 a.m. at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609, for the Sterling Hill Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of the Board of Supervisors Meeting Held on November 16, 2023**

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on November 16, 2023, as presented, for the Sterling Hill Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of Operation & Maintenance Expenditures for October 2023**

The Board had questions about the battery for the mule (UTV), windshield for mule, Direct TV and the Ring doorbell.

On a motion from Ms. Feliu, seconded by Mr. Gebala, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for October 2023 in the amount of \$159,956.57, for the Sterling Hill Community Development District.

SEVENTH ORDER OF BUSINESS**Audience Comments**

It was stated that the responses to the October landscaping report were missing on the website.

EIGHTH ORDER OF BUSINESS**Supervisor Requests**

Ms. Miller gave her report on the bank accounts.

Ms. Feliu asked that next month the Board get back to talking about the center medians. She would like to have Mr. Toborg and Mr. Rivera create a plan to do them in phases.

Ms. Manuele, Mr. Gebala, and Mr. Bagnuolo had no requests at this time.

NINTH ORDER OF BUSINESS**Adjournment**

On a motion from Ms. Manuele, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors adjourned the meeting at 10:51 a.m. for the Sterling Hill Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 5

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 November 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 137,066.03**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aaron Cochrane	100760	79016	Off Duty Patrol 11/5/23	\$ 120.00
Abhinva Sharma	100739	78627	Off Duty Patrol 10/14/23	\$ 90.00
Abhinva Sharma	100739	78676	Off Duty Patrol 10/15/23	\$ 90.00
Abhinva Sharma	100739	78756	Off Duty Patrol 10/22/23	\$ 90.00
Anthony Musto	100761	78875	Off Duty Patrol 10/29/23	\$ 90.00
Apex Floor & Furniture Care	100781	6006	North & South Clubhouse Carpet/ Tile Cleaning 11/23	\$ 180.00
Austin Clayton	100740	78515	Off Duty Patrol 10/07/23	\$ 90.00
Brett F. Croft	100741	78721	Off Duty Patrol 10/20/23	\$ 90.00
Brett F. Croft	100741	78744	Off Duty Patrol 10/21/23	\$ 90.00
Brett F. Croft	100762	78962	Off Duty Patrol 11/13/23	\$ 120.00
Brett F. Croft	100782	79136	Off Duty Patrol 11/17/23	\$ 120.00
Brletic Dvorak, Inc.	100742	1256	Engineering Services 10/23	\$ 1,637.30

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Chris Croft	100763	78901	Off Duty Patrol 10/30/23	\$ 90.00
Chris Croft	100783	79067	Off Duty Patrol 11/10/23	\$ 120.00
Christina Miller	100743	CM101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Christina Miller	100784	CM111623	Board of Supervisors Meeting 11/16/23	\$ 200.00
Darrin Bagnuolo	100744	DB101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Darrin Bagnuolo	100785	DB111623	Board of Supervisors Meeting 11/16/23	\$ 200.00
Dave J Vargas	100764	78938	Off Duty Patrol 10/28/23	\$ 90.00
DCSI, Inc.	100745	31332	HD Camera Installation 10/23	\$ 16,500.00
Dennis Castillo	100775	78419	Off Duty Patrol 09/30/23	\$ 90.00
Derik G Deso	100746	78575	Off Duty Patrol 10/09/23	\$ 90.00
Dominic A Pannone	100765	78916	Off Duty Patrol 10/31/23	\$ 120.00
Eric Miller	100747	78565	Off Duty Patrol 10/09/23	\$ 90.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FitRev, Inc.	100786	29905	Quarterly Preventative Maintenance 11/23	\$ 95.00
FitRev, Inc.	100786	29906	Quarterly Preventative Maintenance 11/23	\$ 235.00
Florida Department of Commerce	100748	88656	Special District Fee FY23-24	\$ 175.00
Gaetano Saverino	100766	78920	Off Duty Patrol 10/31/23	\$ 120.00
Hernando County Utilities	111523-1	SS00013-00 10/23 ACH	South Clubhouse Water Bill 10/23	\$ 559.96
Hernando County Utilities	111523-2	SS00001-00 10/23 ACH	North Clubhouse Water Bill 10/23	\$ 403.78
Jared M Arnold	100767	78915	Off Duty Patrol 10/31/23	\$ 120.00
Jared M Arnold	100767	78921	Off Duty Patrol 11/01/23	\$ 90.00
Jason Stevens	100768	78834	Off Duty Patrol 10/28/23	\$ 90.00
Jason Stevens	100768	78926	Off Duty Patrol 11/15/23	\$ 120.00
Jessica Lynn Hemley	100769	78924	Off Duty Patrol 10/31/23	\$ 120.00
Jessica Lynn Hemley	100776	78480	Off Duty Patrol 10/01/23	\$ 90.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jessica Lynn Hemley	100787	79091	Off Duty Patrol 11/12/23	\$ 120.00
Joseph Nelson	100777	78391	Off Duty Patrol 09/29/23	\$ 90.00
Joseph Nelson	100777	78392	Off Duty Patrol 09/30/23	\$ 90.00
Joshua Mitro	100788	79093	Off Duty Patrol 11/11/23	\$ 120.00
Juan Perez	100749	78510	Off Duty Patrol 10/06/23	\$ 90.00
Juniper Landscaping of Florida, LLC	100750	233896	Fertilizer and Insect and Disease Control 10/23	\$ 2,300.00
Juniper Landscaping of Florida, LLC	100750	234940	Fertilizer Application 10/23	\$ 2,800.00
Juniper Landscaping of Florida, LLC	100750	235282	Control Components 10/19/23	\$ 4,100.68
Kyle Wilson	100770	79043	Off Duty Patrol 11/05/23	\$ 120.00
Matthew G. LaPalme	100751	78776	Off Duty Patrol 10/23/23	\$ 90.00
Matthew G. LaPalme	100789	79071	Off Duty Patrol 11/12/23	\$ 120.00
Matthew J Beebe	100778	78448	Off Duty Patrol 10/02/23	\$ 90.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Matthew J Beebe	100790	79060	Off Duty Patrol 11/11/23	\$ 120.00
Michael A. Woodward	100771	78979	Off Duty Patrol 11/04/23	\$ 120.00
Michael Renczkowski	100772	78976	Off Duty Patrol 11/03/23	\$ 120.00
Michael William Gebala	100752	MG101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Michael William Gebala	100791	MG111623	Board of Supervisors Meeting 11/16/23	\$ 200.00
Nancy E Feliu	100753	NF101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Nancy E Feliu	100792	NF111623	Board of Supervisors Meeting 11/16/23	\$ 200.00
Norman E. Burburan	100779	78424	Off Duty Patrol 10/01/23	\$ 90.00
Outsmart Pest Management, Inc.	100793	39077	Pest Control Treatment South Clubhouse 10/23	\$ 75.00
Paskert Divers Thompson P.A.	100754	79605	Litigation Services Rendered Through July 31, 2023	\$ 630.00
Paskert Divers Thompson P.A.	100794	82089	Litigation Services Rendered Through October 31, 2023	\$ 945.00
Pool Pros of Pasco LLC	100795	3926	Commercial Pool Remodeling Deposit 10/23	\$ 24,694.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Precision Lawn Care	100796	00106	Erosion Repair - Barrington Village 11/23	\$ 2,250.00
Rizzetta & Company, Inc.	100733	INV0000084866	Personnel Reimbursement 10/27/23	\$ 13,121.51
Rizzetta & Company, Inc.	100734	INV0000084978	District Management Fees 11/23	\$ 5,370.17
Rizzetta & Company, Inc.	100737	INV0000085021	Out of Pocket Expenses 10/23	\$ 50.00
Rizzetta & Company, Inc.	100738	INV0000085042	Personnel Reimbursement 11/10/23	\$ 14,724.15
Rizzetta & Company, Inc.	100780	INV0000085671	Personnel Reimbursement 11/24/23	\$ 15,352.99
Robert F Knowles	100773	78918	Off Duty Patrol 10/31/23	\$ 120.00
Sandra Manuele	100755	SM101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Sandra Manuele	100797	SM111623	Board of Supervisors Meeting 11/16/23	\$ 200.00
Shore Commercial Services, Inc.	100798	230291	Pool Maintenance North Clubhouse 10/23	\$ 806.76
Southern Automated Access Services, LLC	100756	13564	Gate Maintenance - Haverhill 10/23	\$ 105.00
Southern Automated Access Services, LLC	100756	13565	Gate Repairs - Windance 10/23	\$ 198.00
Southern Automated Access Services, LLC	100756	13657	Gate Maintenance - Glenburne 10/23	\$ 125.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100756	13663	Gate Maintenance - Brackenwood 10/23	\$ 291.00
Southern Automated Access Services, LLC	100756	13686	Gate Maintenance - Brightstone Place 10/23	\$ 130.00
Southern Automated Access Services, LLC	100756	Southern Phone Summary 10/23	Southern Phone Summary 10/23	\$ 570.35
Southern Automated Access Services, LLC	100799	13730	Gate Maintenance - Haverhill 11/23	\$ 105.00
Southern Automated Access Services, LLC	100799	13733	Gate Maintenance - Haverhill 11/23	\$ 105.00
Southern Automated Access Services, LLC	100799	13735	Liftmaster Passport Lite Transmitter 11/23	\$ 2,020.00
Southern Automated Access Services, LLC	100799	13813	Gate Maintenance - Haverhill 11/23	\$ 698.00
Southern Automated Access Services, LLC	100799	13814	Gate Repairs - Arborglade 11/23	\$ 105.00
Southern Automated Access Services, LLC	100799	Southern Phone Summary 11/23	Southern Phone Summary 11/23	\$ 600.35
Spectrum	110923-1	0030100102023 ACH	4411 Sterling Hill Blvd. AHMS 11/23	\$ 340.36
Stephanie W Snoek	100800	79099	Off Duty Patrol 11/13/23	\$ 120.00
Sterling Hill CDD			Debit Card Replenishment 11/02/23	\$ 3,184.24

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Superior Sealers, LLC	100802	INV-65	North Pool Clubhouse Column Electrical Repairs 11/23	\$ 2,575.00
Thomas Castiglione	100757	103023 Castiglione	Off Duty Patrol 10/23	\$ 1,320.00
Times Publishing Company	100758	0000303128 10/11/23	Acct # 107011 Legal Advertising 10/011/23	\$ 97.50
Travis M Shields	100759	78541	Off Duty Patrol 10/08/23	\$ 90.00
Travis M Shields	100774	79011	Off Duty Patrol 11/06/23	\$ 120.00
Waste Management Inc. of Florida	112023-1	0893691-1568-1ACH	Waste Disposal Services South Clubhouse	\$ 371.65
Waste Management Inc. of Florida	112023-2	0893801-1568-6 ACH	Waste Disposal Services North Clubhouse 1	\$ 340.33
Withlacoochee River Electric Cooperative, Inc.	110623-1	Sterling Hill Summary of WREC 10/23 ACH	Sterling Hill Summary of WREC 10/23	<u>\$ 10,517.95</u>
Report Total				<u>\$ 137,066.03</u>



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79016
Date:	11/06/2023
Customer #:	
Due Date:	11/20/2023
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 #99794 - Aaron Cochrane at Sterling Hill Subdivision from 11/5/2023 6:00 PM to 11/5/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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:	78627
Date:	10/14/2023
Customer #:	
Due Date:	10/28/2023
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 #95091 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 10/13/2023 9:00 PM to 10/14/2023 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.

RECEIVED
10/19/23

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:	78676
Date:	10/16/2023
Customer #:	
Due Date:	10/30/2023
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 #98083 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 10/15/2023 6:00 PM to 10/15/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
10/19/23

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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78756
Date:	10/22/2023
Customer #:	
Due Date:	11/05/2023
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 #95094 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 10/21/2023 9:00 PM to 10/22/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78875
Date:	10/29/2023
Customer #:	
Due Date:	11/12/2023
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 #98085 - Anthony Musto at Sterling Hill Subdivision from 10/29/2023 6:00 PM to 10/29/2023 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.

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
6006	11/13/2023	\$180.00	11/13/2023	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

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78515
Date:	10/07/2023
Customer #:	
Due Date:	10/21/2023
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 #95089 - AUSTIN CLAYTON at Sterling Hill Subdivision from 10/6/2023 9:00 PM to 10/7/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
10/11/23

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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78721
Date:	10/20/2023
Customer #:	
Due Date:	11/03/2023
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 #94989 - Brett Croft at Sterling Hill Subdivision from 10/20/2023 6:00 PM to 10/20/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78744
Date:	10/21/2023
Customer #:	
Due Date:	11/04/2023
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 #94990 - Brett Croft at Sterling Hill Subdivision from 10/21/2023 6:00 PM to 10/21/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78962
Date:	11/03/2023
Customer #:	
Due Date:	11/17/2023
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 #94993 - Brett Croft at Sterling Hill Subdivision from 11/3/2023 6:00 PM to 11/3/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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:	79136
Date:	11/17/2023
Customer #:	
Due Date:	12/01/2023
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 #99798 - Brett Croft at Sterling Hill Subdivision from 11/17/2023 6:00 PM to 11/17/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

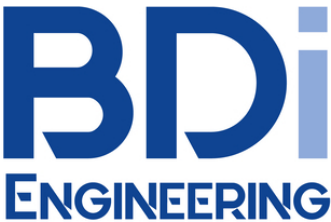
Please submit payments within two (2) weeks.

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.

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 1256
DATE 10/27/2023
TERMS Net 30
DUE DATE 11/26/2023

PROJECT NAME
Sterling Hill CDD

	DESCRIPTION	QTY	RATE	AMOUNT
	HC BUILDING DEPT			237.30
Project Manager	[Oct 19 – Oct 27]	7:00	200.00	1,400.00

BALANCE DUE **\$1,637.30**



Sterling Hill COMMUNITY DEVELOPMENT DISTRICT
Oct-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	6.00	\$200	S. Brletic	\$1,200.00
South Clubhouse Dog Park Redevelopment - Hernando County Permitting Meeting, Survey Coordination		\$200	S. Brletic	\$0.00
		\$115	K. Wagner	\$0.00
County Traffic Correspondence	1.00	\$200	S. Brletic	\$200.00
<hr/>				
INVOICE TOTAL	7.00			\$1,400.00



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78901
Date:	10/30/2023
Customer #:	
Due Date:	11/13/2023
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 #98111 - CHRIS CROFT at Sterling Hill Subdivision from 10/29/2023 9:00 PM to 10/30/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79067
Date:	11/11/2023
Customer #:	
Due Date:	11/25/2023
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 #99795 - CHRIS CROFT at Sterling Hill Subdivision from 11/10/2023 6:00 PM to 11/10/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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.

Sterling Hill CDD Regular Meeting

Meeting Date: October 19, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Christina Miller	X	CM101923
Sandra Manuele	X	SM101923
Nancy Feliu	X	NF101923
Michael Gebala	X	MG101923
Darrin Bagnuolo	X	DB101923

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
10/20/23

Meeting Start Time:	6:04
Meeting End Time:	8:15
Total Meeting Time:	2 hr. 11 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: _____

Jillian Minichien

Sterling Hill CDD Regular Meeting

Meeting Date: November 16, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Christina Miller	X	CM111623
Sandra Manuele	X	SM111623
Nancy Feliu	X	NF111623
Michael Gebala	X	MG111623
Darrin Bagnuolo	X	DB111623

NOTE: Supervisors are only paid if checked.

RECEIVED
11/17/23

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:33
Meeting End Time:	12:15
Total Meeting Time:	2 hr 42 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:

Jillian Minichino



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78938
Date:	11/01/2023
Customer #:	
Due Date:	11/15/2023
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 #94992 - Dave Vargas at Sterling Hill Subdivision from 10/28/2023 6:00 PM to 10/28/2023 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.



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
31332	10/24/2023	\$16,500.00	11/08/2023	Net 15	

P.O. NUMBER

Estimate #: 12151

SALES REP

DC

ACCT#/LOT/BLK

Bus Stop Camera System

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>This invoice is for adding HD cameras on aluminum poles to the bus stop area at the North and South Clubhouse, then will send the video to the clubhouse for Live Viewing and recording.</p> <p>Included:</p> <p>Camera System North Clubhouse: (1) IPN8 - 4K H.265 8CH NVR with 128Mbps and Advanced Analytics. Live/Playback with PC/MAC/IOS/Android (1) 8TB Surveillance Hard Drive (2) IP5BVA - 5MP AI Starlight Sony Sensor 2.8-12mm with advanced people/vehicle analytics (1) IP8BVA - 4K AI Starvis Sony Sensor 3.3-12mm with advanced LPR analytics (1) 5port POE+ Switch (1) PTP transmitter and receiver (1) 12' aluminum Pole with concrete footer (1) NEMA outdoor enclosure with lock (1) Surge Protector / Power Strip</p> <p>Installation, Networking, Setup and Training Included.</p>	1	8,250.00	8,250.00
	<p>Camera System South Clubhouse: (1) IPN8 - 4K H.265 8CH NVR with 128Mbps and Advanced Analytics. Live/Playback with PC/MAC/IOS/Android (1) 8TB Surveillance Hard Drive (2) IP5BVA - 5MP AI Starlight Sony Sensor 2.8-12mm with advanced people/vehicle analytics (1) IP8BVA - 4K AI Starvis Sony Sensor 3.3-12mm with advanced LPR analytics (1) 5port POE+ Switch (1) PTP transmitter and receiver (1) 12' aluminum Pole with concrete footer (1) NEMA outdoor enclosure with lock (1) Surge Protector / Power Strip</p> <p>Installation, Networking, Setup and Training Included.</p>	1	8,250.00	8,250.00

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

\$16,500.00



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78419
Date:	09/30/2023
Customer #:	
Due Date:	10/14/2023
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 #94984 - DENNIS CASTILLO at Sterling Hill Subdivision from 9/30/2023 6:00 PM to 9/30/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78575
Date:	10/09/2023
Customer #:	
Due Date:	10/23/2023
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 #98082 - DERIK DESO at Sterling Hill Subdivision from 10/8/2023 6:00 PM to 10/8/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

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

Notes

RECEIVED
10/11/23

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:	78916
Date:	10/31/2023
Customer #:	
Due Date:	11/14/2023
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 #99635 - Dominic Pannone at Sterling Hill Subdivision from 10/31/2023 5:00 PM to 10/31/2023 9:00 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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:** 78565**Date:** 10/09/2023**Customer #:****Due Date:** 10/23/2023**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 #98108 - Eric Miller at Sterling Hill Subdivision from 10/8/2023 9:00 PM to 10/9/2023 12:00 AM <i>Note: NOT PAID</i>	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Payments

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
10/09/2023			NOT PAID	\$0.00

Amount Paid: \$0.00**Balance Due:** \$90.00**Notes****RECEIVED**
10/11/23

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.



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

Invoice

Date	Invoice #
11/16/2023	29905

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

Ship To
Sterling Hills Jason Pond 4250 Sterling Hills Blvd Spring Hill, FL 34609

S.O. No.	P.O. No.	Terms	Rep
28975		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				95.00	95.00

	Subtotal	\$95.00
	Sales Tax (0.0%)	\$0.00
<p>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.</p>	Total	\$95.00
	Payments/Credits	\$0.00
	Balance Due	\$95.00



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

Invoice

Date	Invoice #
11/16/2023	29906

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
28969		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				235.00	235.00

	Subtotal	\$235.00
	Sales Tax (0.0%)	\$0.00
<p>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.</p>	Total	\$235.00
	Payments/Credits	\$0.00
	Balance Due	\$235.00

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 88656
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

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

001618

Sterling Hill Community Development District

Mr. William Rizzetta

3434 Colwell Ave, Suite 200

Tampa, Florida 33614

OCT - 5 2023



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: sterlinghillcdd.org
8. County(ies): Hernando
9. Special Purpose(s): Community Development
10. Boundary Map on File: 05/29/2003
11. Creation Document on File: 05/29/2003
12. Date Established: 03/12/2003
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hernando County
15. Creation Document(s): County Ordinance 2003-04
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 10/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ☐ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ☐ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78920
Date:	10/31/2023
Customer #:	
Due Date:	11/14/2023
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 #99638 - Gaetano Saverino at Sterling Hill Subdivision from 10/31/2023 6:30 PM to 10/31/2023 10:30 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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.



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

10/24/23
SS00013-00

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

Current Charges 559.96
Current Charges Due Date 11/13/23
Total Due 559.96

SS0001300 6 000055996 6 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

Effective October 1st, 2023 - New rates are in effect. Please visit
<https://www.hernandocounty.us/departments/departments-n-z/utilities/>
for more information.

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	10/16/2023	09/14/2023	09/25/2023	10/24/2023 32
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
42300		39000		27100		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
1079100	1021400	57700				

PREVIOUS BALANCE 213.87
PAYMENTS RECEIVED 213.87 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

WATER USAGE 147.42
WATER BASE CHG 22.98

SEWER USAGE 325.56
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 64.00

TOTAL CURRENT CHARGES 559.96

TOTAL DUE 559.96

HISTORY (GAL)	
SEP	17900
AUG	34000
JUL	39700
JUN	52900
MAY	38900
APR	51800
MAR	53300
FEB	17300
JAN	27300
DEC	62300
NOV	54500
OCT	18200



SS00013-00

PAYMENT OPTIONS:

- Enroll in Automatic Bill Payment (EFT) with your Checking or Savings – no additional fees apply
- 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:

Contact Customer Service department at (352) 754-4037 if your account is delinquent and in jeopardy of being disconnected.

A partial payment is not sufficient to resume service unless satisfactory arrangements have been made with Customer Service in advance.

- Utility bills become past due 20 days after the billing date
- Failure to receive a bill does not prevent service interruption or additional service charges
- Service may be disconnected for failure to pay the past due balance in full in a timely manner
- To restore service, all past due charges and fees must be paid in full
- Disconnection may result in an additional deposit being required
- Delinquent fees apply if service was interrupted **OR** scheduled for delinquent interruption

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

AFTER HOURS AND EMERGENCIES: Our Customer Service and Operations Division responds to after hour call outs for **EMERGENCY TURN OFF ONLY**. For emergencies, please call (352) 754-4037.

PLEASE NOTE: No NON-EMERGENCY re-connects after 7 pm!

PLEASE NOTE:

For questions relating to garbage pickup services, please contact Republic Services at 1-800-282-9820 or 352-540-6457.

Utilities is now offering a variety of payment options via Invoice Cloud.

Please register at www.invoicecloud.com/hernandocounty

For current rates, service charges and operating hours, please visit our webpage and find us under “Departments”.

www.hernandocounty.us

All active accounts are billed base charges regardless of consumption.

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

CURRENT WATERING RESTRICTIONS:

Address numbers ending with:

- 0 or 1 may water on **MONDAY** before 8 am or after 6 pm
 - 2 or 3 may water on **TUESDAY** before 8 am or after 6 pm
 - 4 or 5 may water on **WEDNESDAY** before 8 am or after 6 pm
 - 6 or 7 may water on **THURSDAY** before 8 am or after 6 pm
 - 8 or 9 may water on **FRIDAY** before 8 am or after 6 pm
- Areas with **no address** or **multiple addresses** (common grounds, shopping plazas etc) may water on **FRIDAY**.

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

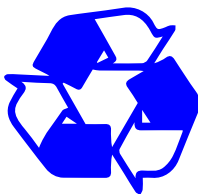
Are you pumping and irrigating from a private well? A lake? A pond?
A river or stream?

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

OVERVIEW OF HERNANDO COUNTY'S REVISED FERTILIZER ORDINANCE

By Dr. William Lester, UF/IFAS-Hernando County Extension

Expanded Seasonal Restrictions:

Prohibition of urban turf fertilizers containing nitrogen from December 15 to March 15 and from June 1 to September 30. This extension aims to further reduce nitrogen runoff during critical periods, contributing to the restoration of Weeki Wachee Springs.

Removal of Exemption for Commercial Applicators:

Previously, commercial applicators were exempt from certain provisions of the fertilizer ordinance. This exemption has been removed. This change ensures that commercial applicators are held to the same standards as other stakeholders, promoting responsible fertilizer application practices across the board.

Increased Distance for Fertilizer Use Adjacent to Wetlands and Surface Waters:

The updated amendments increased the distance from wetlands and surface waters where fertilizers can be applied from the previous 10 feet to 25 feet. This expansion aims to create a wider buffer zone, further reducing the potential for nutrient runoff and protecting water quality.

Requirements for Posting County-Provided Signage:

Businesses that sell fertilizers during the restriction period would be obligated to display signage provided by the County stating the seasonal restrictions. This provision helps raise awareness among the public and promotes compliance with the revised fertilizer ordinance.

Your University of Florida Extension Office in Hernando County is here to help answer all of your lawn and garden questions. Email wlester@ufl.edu or follow us on Facebook at www.facebook.com/HernandoExt



Hernando County Utilities Department
15365 Cortez Boulevard • Brooksville, FL 34613
352-754-4705

PLEASE HELP SAVE OUR MOST PRECIOUS RESOURCE WATER!

Follow Hernando County's Watering One Day per Week Restriction Schedule

Addresses Ending With:	May Water On:	Morning Hours:	OR	Evening Hours:
0 or 1	Mon	12:01am - 8am	or	6pm - 11:59pm
2 or 3	Tues	12:01am - 8am	or	6pm - 11:59pm
4 or 5	Wed	12:01am - 8am	or	6pm - 11:59pm
6 or 7	Thur	12:01am - 8am	or	6pm - 11:59pm
8 or 9	Fri	12:01am - 8am	or	6pm - 11:59pm
Mixed or No Address	Fri	12:01am - 8am	or	6pm - 11:59pm
No Watering Days	Sat & Sun	NONE		NONE

Reminder!

One Day Per Week Watering Restrictions apply to all sources of water in Hernando County. This includes all private wells, rivers, lakes, and streams.

If you are adding new sod, there is a different watering schedule to establish it. You can find that information at <https://www.HernandoCounty.us/HCUDConservation> or call HCUD at 352-754-4705



Hernando County Utilities Department
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

10/24/23
SS00001-00

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

Current Charges 403.78
Current Charges Due Date 11/13/23
Total Due 403.78

SS0000100 9 000040378 8 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

SS00001-00

ACCOUNT NAME

SHCDD NORTH PARK REC CTR

SERVICE ADDRESS

4411 STERLING HILL BLVD

TRANSPONDER ID

1830522390

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

Effective October 1st, 2023 - New rates are in effect. Please visit
<https://www.hernandocounty.us/departments/departments-n-z/utilities/>
for more information.

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2" 5.0000	10/13/2023	09/13/2023	09/25/2023	10/24/2023	30
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
40900		41100		35400		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
4845300	4814700	30600				

PREVIOUS BALANCE 464.18
PAYMENTS RECEIVED 464.18 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

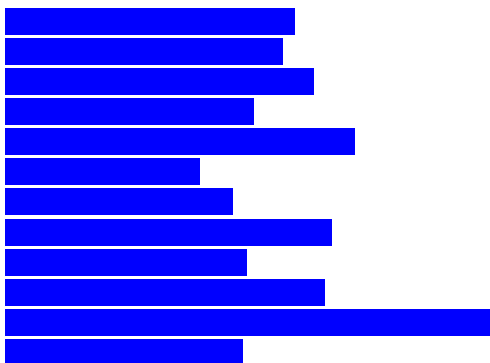
WATER USAGE 57.97
WATER BASE CHG 45.95

SEWER USAGE 171.86
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 128.00

TOTAL CURRENT CHARGES 403.78

TOTAL DUE 403.78

HISTORY (GAL)	
SEP	40800
AUG	39100
JUL	43400
JUN	35000
MAY	49200
APR	27400
MAR	32000
FEB	46000
JAN	34000
DEC	45000
NOV	69000
OCT	33400



SS00001-00

PAYMENT OPTIONS:

- Enroll in Automatic Bill Payment (EFT) with your Checking or Savings – no additional fees apply
- 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:

Contact Customer Service department at (352) 754-4037 if your account is delinquent and in jeopardy of being disconnected.

A partial payment is not sufficient to resume service unless satisfactory arrangements have been made with Customer Service in advance.

- Utility bills become past due 20 days after the billing date
- Failure to receive a bill does not prevent service interruption or additional service charges
- Service may be disconnected for failure to pay the past due balance in full in a timely manner
- To restore service, all past due charges and fees must be paid in full
- Disconnection may result in an additional deposit being required
- Delinquent fees apply if service was interrupted **OR** scheduled for delinquent interruption

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

AFTER HOURS AND EMERGENCIES: Our Customer Service and Operations Division responds to after hour call outs for **EMERGENCY TURN OFF ONLY**. For emergencies, please call (352) 754-4037.

PLEASE NOTE: No NON-EMERGENCY re-connects after 7 pm!

PLEASE NOTE:

For questions relating to garbage pickup services, please contact Republic Services at 1-800-282-9820 or 352-540-6457.

Utilities is now offering a variety of payment options via Invoice Cloud.

Please register at www.invoicecloud.com/hernandocounty

For current rates, service charges and operating hours, please visit our webpage and find us under “Departments”.

www.hernandocounty.us

All active accounts are billed base charges regardless of consumption.

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

CURRENT WATERING RESTRICTIONS:

Address numbers ending with:

- 0 or 1 may water on **MONDAY** before 8 am or after 6 pm
 - 2 or 3 may water on **TUESDAY** before 8 am or after 6 pm
 - 4 or 5 may water on **WEDNESDAY** before 8 am or after 6 pm
 - 6 or 7 may water on **THURSDAY** before 8 am or after 6 pm
 - 8 or 9 may water on **FRIDAY** before 8 am or after 6 pm
- Areas with **no address** or **multiple addresses** (common grounds, shopping plazas etc) may water on **FRIDAY**.

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

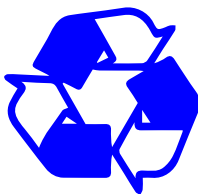
Are you pumping and irrigating from a private well? A lake? A pond?
A river or stream?

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

OVERVIEW OF HERNANDO COUNTY'S REVISED FERTILIZER ORDINANCE

By Dr. William Lester, UF/IFAS-Hernando County Extension

Expanded Seasonal Restrictions:

Prohibition of urban turf fertilizers containing nitrogen from December 15 to March 15 and from June 1 to September 30. This extension aims to further reduce nitrogen runoff during critical periods, contributing to the restoration of Weeki Wachee Springs.

Removal of Exemption for Commercial Applicators:

Previously, commercial applicators were exempt from certain provisions of the fertilizer ordinance. This exemption has been removed. This change ensures that commercial applicators are held to the same standards as other stakeholders, promoting responsible fertilizer application practices across the board.

Increased Distance for Fertilizer Use Adjacent to Wetlands and Surface Waters:

The updated amendments increased the distance from wetlands and surface waters where fertilizers can be applied from the previous 10 feet to 25 feet. This expansion aims to create a wider buffer zone, further reducing the potential for nutrient runoff and protecting water quality.

Requirements for Posting County-Provided Signage:

Businesses that sell fertilizers during the restriction period would be obligated to display signage provided by the County stating the seasonal restrictions. This provision helps raise awareness among the public and promotes compliance with the revised fertilizer ordinance.

Your University of Florida Extension Office in Hernando County is here to help answer all of your lawn and garden questions. Email wlester@ufl.edu or follow us on Facebook at www.facebook.com/HernandoExt



Hernando County Utilities Department
15365 Cortez Boulevard • Brooksville, FL 34613
352-754-4705

PLEASE HELP SAVE OUR MOST PRECIOUS RESOURCE WATER!

Follow Hernando County's Watering One Day per Week Restriction Schedule

Addresses Ending With:	May Water On:	Morning Hours:	OR	Evening Hours:
0 or 1	Mon	12:01am - 8am	or	6pm - 11:59pm
2 or 3	Tues	12:01am - 8am	or	6pm - 11:59pm
4 or 5	Wed	12:01am - 8am	or	6pm - 11:59pm
6 or 7	Thur	12:01am - 8am	or	6pm - 11:59pm
8 or 9	Fri	12:01am - 8am	or	6pm - 11:59pm
Mixed or No Address	Fri	12:01am - 8am	or	6pm - 11:59pm
No Watering Days	Sat & Sun	NONE		NONE

Reminder!

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78915
Date:	10/31/2023
Customer #:	
Due Date:	11/14/2023
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 #99634 - Jared Arnold at Sterling Hill Subdivision from 10/31/2023 5:00 PM to 10/31/2023 9:00 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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:	78921
Date:	11/01/2023
Customer #:	
Due Date:	11/14/2023
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 #99637 - Jared Arnold at Sterling Hill Subdivision from 10/31/2023 9:00 PM to 11/1/2023 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.

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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:	78834
Date:	10/28/2023
Customer #:	
Due Date:	11/11/2023
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 #95095 - Jason Stevens at Sterling Hill Subdivision from 10/27/2023 9:00 PM to 10/28/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

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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:	78926
Date:	11/01/2023
Customer #:	
Due Date:	11/15/2023
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 #99639 - Jason Stevens at Sterling Hill Subdivision from 10/31/2023 6:30 PM to 10/31/2023 10:30 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

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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:	78924
Date:	11/01/2023
Customer #:	
Due Date:	11/15/2023
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 #99635 - JESSICA HEMLEY at Sterling Hill Subdivision from 10/31/2023 5:00 PM to 10/31/2023 9:00 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

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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:	78480
Date:	10/03/2023
Customer #:	
Due Date:	10/17/2023
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 #98081 - JESSICA HEMLEY at Sterling Hill Subdivision from 10/1/2023 6:00 PM to 10/1/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

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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:	79091
Date:	11/13/2023
Customer #:	
Due Date:	11/27/2023
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 #99797 - JESSICA HEMLEY at Sterling Hill Subdivision from 11/12/2023 6:00 PM to 11/12/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

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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:	78391
Date:	09/30/2023
Customer #:	
Due Date:	10/14/2023
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 #94983 - Joseph Nelson at Sterling Hill Subdivision from 9/29/2023 6:00 PM to 9/29/2023 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

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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:	78392
Date:	09/30/2023
Customer #:	
Due Date:	10/14/2023
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 #95087 - Joseph Nelson at Sterling Hill Subdivision from 9/29/2023 9:00 PM to 9/30/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79093
Date:	11/13/2023
Customer #:	
Due Date:	11/27/2023
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 #99796 - Joshua Mitro at Sterling Hill Subdivision from 11/11/2023 6:00 PM to 11/11/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

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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:	78510
Date:	10/06/2023
Customer #:	
Due Date:	10/20/2023
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 #94985 - Juan Perez at Sterling Hill Subdivision from 10/6/2023 6:00 PM to 10/6/2023 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
10/11/23

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 233896

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	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract	
<i>Insect and Disease Control - 10/02/2023</i>	\$300.00
<i>Ornamentals Fertilization October - 10/03/2023</i>	\$1,500.00
<i>MC: Specialty Plants Fertilize Loropetalum/Ixora October - 10/02/2023</i>	\$500.00

Grand Total \$2,300.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$29,811.66	\$0.00	\$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 234940

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/23/23	11/22/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract	
<i>Bahia Fertilize Turf October - 10/10/2023</i>	<i>\$2,300.00</i>
<i>Fertilize St Aug Turf October - 10/10/2023</i>	<i>\$500.00</i>

Grand Total **\$2,800.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,933.79	\$0.00	\$0.00	\$0.00	\$0.00

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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 235282

Bill To
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
10/25/23	11/24/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#216929 - Clock A new wiring				\$4,100.68

Control Components - 10/19/2023

10 Round Valve Box No Mouse Holes - ICV	1.00EA	\$72.11	\$72.11	
Maintenance Division Labor	40.00HR	\$75.00	\$3,000.00	
UF Wire Red 14 Gauge 1 Conductor 1000 ft. (Sold per ft.)	1,500.FT 00	\$0.69	\$1,028.57	

Juniper would like to propose to run new wires on Clock A. The current wires are bad. Please see map below to review layout.



Thank you for allowing us to serve you.



RECEIVED
11/14/23

Subtotal	<u>\$4,100.68</u>
Less Payments/Credits	<u>(\$0.00)</u>
Balance Due	\$4,100.68

***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



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79043
Date:	11/08/2023
Customer #:	
Due Date:	11/22/2023
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 #95098 - Kyle Wilson at Sterling Hill Subdivision from 11/4/2023 9:00 PM to 11/5/2023 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

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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:	78776
Date:	10/23/2023
Customer #:	
Due Date:	11/05/2023
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 #98110 - Matthew Lapalme at Sterling Hill Subdivision from 10/22/2023 9:00 PM to 10/23/2023 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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79071
Date:	11/12/2023
Customer #:	
Due Date:	11/26/2023
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 #99953 - Matthew Lapalme at Sterling Hill Subdivision from 11/11/2023 9:00 PM to 11/12/2023 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid:	\$0.00
Balance Due:	\$120.00

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:	78448
Date:	10/02/2023
Customer #:	
Due Date:	10/16/2023
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 #98107 - MATTHEW BEEBE at Sterling Hill Subdivision from 10/1/2023 9:00 PM to 10/2/2023 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.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79060
Date:	11/11/2023
Customer #:	
Due Date:	11/25/2023
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 #99952 - MATTHEW BEEBE at Sterling Hill Subdivision from 11/10/2023 9:00 PM to 11/11/2023 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid:	\$0.00
Balance Due:	\$120.00

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:** 78979**Date:** 11/04/2023**Customer #:****Due Date:** 11/18/2023**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 #94994 - Michael Woodward at Sterling Hill Subdivision from 11/4/2023 6:00 PM to 11/4/2023 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00**Balance Due:** \$120.00**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:** 78976**Date:** 11/04/2023**Customer #:****Due Date:** 11/18/2023**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 #95097 - Michael Renczkowski at Sterling Hill Subdivision from 11/3/2023 9:00 PM to 11/4/2023 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00**Balance Due:** \$120.00**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:	78424
Date:	10/01/2023
Customer #:	
Due Date:	10/15/2023
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 #95088 - Norman Burburan at Sterling Hill Subdivision from 9/30/2023 9:00 PM to 10/1/2023 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.



Outsmart Pest Management
4814 Parkway Blvd
Land O Lakes, FL 34639
813-973-1814

Service Slip/Invoice

INVOICE: 39077
DATE: 10/5/2023
ORDER: 39077

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	03:25 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 and entry points for Pest Control service Thank you for letting us serve you		
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$285.00
		AMOUNT DUE \$360.00

* 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



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

August 04, 2023
Client: 002425
Matter: 123102
Invoice #: 79605
Resp. Atty: MGD

RE: Sterling Hill/Whitaker & Holbrook

COVER SHEET

For Professional Services Rendered Through July 31, 2023

Federal Tax I.D. No.: 74-3029197

Total Services	\$630.00
TOTAL THIS INVOICE	\$630.00
Total Due To Date	\$630.00

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.



Paskert
Divers
Thompson
ATTORNEYS AT LAW

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

August 04, 2023
Client: 002425
Matter: 123102
Invoice #: 79605
Resp. Atty: MGD
Page: 1

RE: Sterling Hill/Whitaker & Holbrook

For Professional Services Rendered Through July 31, 2023

Federal Tax I.D. No.: 74-3029197

SERVICES

Date	Person	Description of Services	Hours	Amount
05/26/2023	MGD	(Sterling Hill) Prepare for and attend workshop on Whitaker paving sealant issue.	1.50	\$525.00
07/18/2023	MGD	Prepare and send email briefing the supervisors on the 558 process for the July meeting.	0.30	\$105.00
Total Professional Services			1.80	\$630.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
MGD Matthew G. Davis	Partners	1.80	\$350.00	\$630.00
Total Services				\$630.00

TOTAL THIS INVOICE

\$630.00



100 North Tampa Street
Suite 3700
Tampa, Florida 33602

Telephone: 813-229-3500
Facsimile: 813-229-3502
www.pdtlegal.com

November 15, 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 October 31, 2023

Dear Matt:

Attached is an invoice for services rendered and costs incurred through October 31, 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>)	82089
This Month's Charges	\$945.00
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>)	\$1,575.00

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

November 15, 2023
Client: 002425
Matter: 123102
Invoice #: 82089
Resp. Atty: MGD

RE: Sterling Hill/Whitaker & Holbrook

COVER SHEET

For Professional Services Rendered Through October 31, 2023

Federal Tax I.D. No.: 74-3029197

Total Services	\$945.00
TOTAL THIS INVOICE	\$945.00
Previous Balance	\$1,610.00
Less Payments	(\$980.00)
Total Due To Date	\$1,575.00

RECEIVED
11/15/23

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

November 15, 2023
Client: 002425
Matter: 123102
Invoice #: 82089
Resp. Atty: MGD
Page: 1

RE: Sterling Hill/Whitaker & Holbrook

For Professional Services Rendered Through October 31, 2023

Federal Tax I.D. No.: 74-3029197

SERVICES

Date	Person	Description of Services	Hours	Amount
10/05/2023	CAM	Analysis of correspondence from Whitaker's counsel providing response to 558.	0.10	\$35.00
10/05/2023	CAM	Investigation into Whitaker's response to 558 and claims of non-compliance with statute.	0.60	\$210.00
10/16/2023	CAM	Analysis of Whitaker's response to Sterling Hill's 558 Letter and investigation into the same.	0.30	\$105.00
10/16/2023	CAM	Analysis of correspondence, attorney notes, etc. (Approx. 10 pages) in preparation for drafting correspondence to Whitaker discussing response to Sterling Hill's 558.	0.20	\$70.00
10/16/2023	CAM	Preparation of correspondence to Whitaker discussing response to Sterling Hill's 558.	0.10	\$35.00
10/19/2023	CAM	Analysis of correspondence from Whitaker discussing insurance demand and records of invoice and payments.	0.10	\$35.00
10/23/2023	CAM	Analysis of correspondence, attorney notes, etc. (approx. 10 pages) in preparation for drafting correspondence to client providing update on communications with Whitaker.	0.20	\$70.00
10/23/2023	CAM	Analysis of correspondence, 558 response, attorney notes, etc. (approx. 15 pages) in preparation for telephone conference with Whitaker's counsel discussing 558 response, repairs to HA5, and reports related to same.	0.30	\$105.00
10/23/2023	CAM	Telephone conference with Whitaker's counsel discussing 558 response, repairs to HA5, and reports related to same.	0.30	\$105.00
10/24/2023	CAM	Analysis of correspondence from client discussing availability for site inspection.	0.10	\$35.00
10/24/2023	CAM	Analysis of multiple correspondence from district engineer discussing availability for site inspection.	0.20	\$70.00
10/24/2023	CAM	Analysis of correspondence from client discussing availability for site inspection.	0.10	\$35.00
10/24/2023	CAM	Preparation of correspondence to client discussing availability for site inspection.	0.10	\$35.00



November 15, 2023
Client: 002425
Matter: 123102
Invoice #: 82089
Resp. Atty: MGD
Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	2.70	\$945.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CAM Collin A Mixon	Associates	2.70	\$350.00	\$945.00
	Total Services			\$945.00

TOTAL THIS INVOICE	\$945.00
---------------------------	-----------------



Invoice

Number 3926

Date 10/13/2023

Bill To

Sterling Hill
 4411 Sterling Hill Blvd
 Spring Hill, FL, 34609

Mail Payments To:

Pool Pros of Pasco
 4142 Mariner Blvd. #245
 Spring Hill, FL 34609

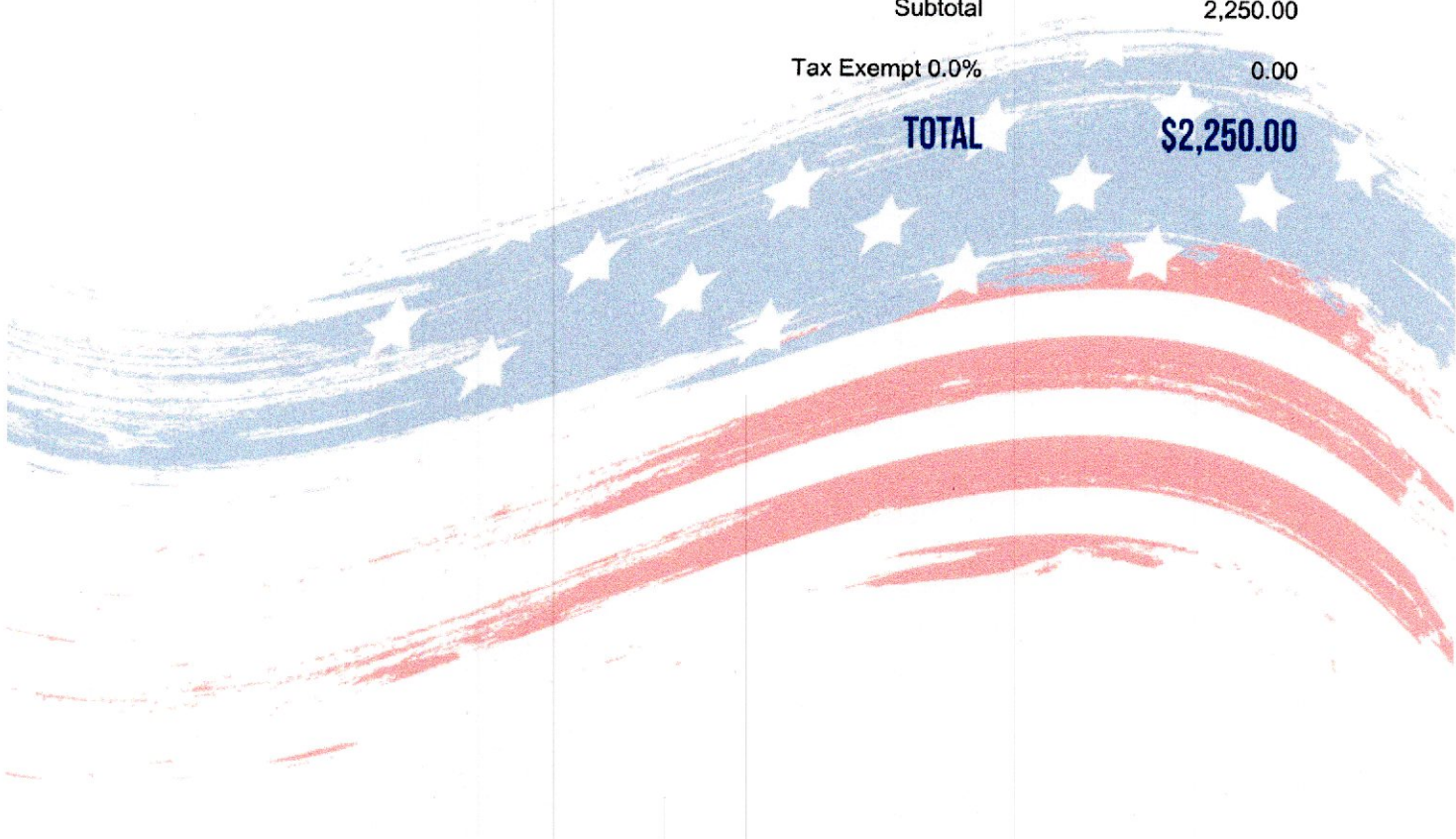
Project	Terms	Service Rep
	Currently Due	

Description	Amount
Day of Leak Detection and Pool Drain/ Tile Demo- 30%- \$24,694 Due	\$24,694.00

Amount Paid	\$0.00
Amount Due	\$24,694.00

Discount	\$0.00
Sub Total	\$24,694.00
Total	\$24,694.00

RECEIVED
 10/13/23



Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/27/2023	INV0000084866

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$13,121.51	\$13,121.51
Subtotal			\$13,121.51
Total			\$13,121.51

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2023	INV0000084978

Bill To:

STERLING HILL CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00655

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,616.67	\$1,616.67
Administrative Services	1.00	\$509.08	\$509.08
Financial & Revenue Collections	1.00	\$424.42	\$424.42
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,020.00	\$2,020.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,370.17
		Total	\$5,370.17

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/31/2023	INV0000085021

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

RECEIVED
11/08/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/10/2023	INV0000085042

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00009

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/24/2023	INV0000085671

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00009

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$15,352.99	\$15,352.99
		Subtotal	\$15,352.99
		Total	\$15,352.99

RECEIVED
11/27/23



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78918
Date:	10/31/2023
Customer #:	
Due Date:	11/14/2023
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 #99634 - Robert Knowles at Sterling Hill Subdivision from 10/31/2023 5:00 PM to 10/31/2023 9:00 PM	4.000	\$30.00	\$120.00
TOTAL:	4.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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.

Shore Commercial Services, Inc.

10105 Hudson Avenue
Hudson, FL 34669

(727) 862-7727 - (727) 869-9020 (fax)

Invoice - 230291

Date: 10/2/2023

Account ID: 50263

PO Number:

Bill to: STERLING HILL
CDDinvoice@rizzetta.com
cc to: sterlinghillclub@live.com
,

Service at: STERLING HILL
4411 STERLING HILL BLVD
NORTH CLUBHOUSE
SPRING HILL, FL 34609

Reference: Agreement - 2363

Terms:

Agreement Coverage: 5/1/2023 thru 4/30/2024

Billing Period: Agr. 2363-8, 10/1/2023 - 10/31/2024

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	POOL CLOSED AFTER 10/9	1.00	-\$1,815.2400	-\$1,815.24
Miscellaneous Subtotal:				-\$1,815.24
Agreement				
	Pool Maintenance	1.00	\$2,622.0000	\$2,622.00
Agreement Subtotal:				\$2,622.00

Subtotal:	\$806.76
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$806.76



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/9/2023	13564

Bill To
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

			Job Name	Terms
			HAVERHILL	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that the exit gates are stuck open after a thunderstorm. Island side (master) operator was locked up. Reset operator, all performing properly at this time. 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
10/09/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/9/2023	13565

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 entrance gates are stuck open after a thunderstorm.			
	Both operators were locked up. Reset operators, all performing properly at this time. Curbside operator batteries were corroded badly, replaced both batteries			
2	12 Volt 7 AH battery	46.50		93.00
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	\$198.00
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	\$198.00

RECEIVED
10/09/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/20/2023	13657

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			GLENBURNE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that the call box LED's are flickering. Replaced with new.			
1	Hourly Tech Charge	105.00		105.00
1	DKS LED LIGHTS	20.00		20.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$125.00
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	\$125.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/24/2023	13663

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			BRACKENWOOD	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Exit gate stuck open. Power cycled both boards and gates resumed normal operation. Batteries were bad in both operators. Replaced with new batteries. Checked entrance operators, they were both fine.			
1	Hourly Tech Charge	105.00		105.00
4	12 Volt 7 AH battery	46.50		186.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$291.00
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	\$291.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/31/2023	13686

Bill To
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

			Job Name	Terms
			BRIGHTSTONE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Hourly Tech Charge Miscellaneous materials.	105.00 25.00		105.00 25.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$130.00
<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	\$130.00

Southern Automated Access Services						
for Sterling Hill CDD						
Summary Gate Phones 10/23						
Inv #	Amount	Bill Date	Location	Phone	GL Code	Object Code
13612	\$33.95	10/17/23	Amersham Isles	352-515-8644	54100	4103
13616	\$43.95	10/17/23	Arborglades	352-403-6878	54100	4103
13602	\$53.95	10/17/23	Barrington	352-200-0045	54100	4103
13631	\$43.95	10/17/23	Brackenwood	813-527-1521	54100	4103
13610	\$53.95	10/17/23	Brightstone	352-200-9243	54100	4103
13623	\$43.95	10/17/23	Covey Run	352-403-6824	54100	4103
13614	\$43.95	10/17/23	Dunwoody	352-200-9285	54100	4103
13636	\$43.95	10/17/23	Edgemere	813-503-0957	54100	4103
13598	\$43.95	10/17/23	Glenburne	352-293-5649	54100	4103
13615	\$43.95	10/17/23	Haverhill	352-488-8717	54100	4103
13613	\$43.95	10/17/23	Mandalay	352-200-0606	54100	4103
13633	\$32.95	10/17/23	Storage Lot	352-238-5488	54100	4103
13597	\$43.95	10/17/23	Windance	352-606-8291	54100	4103
Total	\$570.35					

Grand Total \$570.35

Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13612

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	43.95	10/13/2023	43.95
	Credit for over payment on invoice #13310	-10.00		-10.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days		Total \$33.95		
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.		Payments/Credits \$0.00		
Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals. and/or vehicles.		Balance Due \$33.95		



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13616

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6878	43.95	10/13/2023	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 #
10/17/2023	13602

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	10/13/2023	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 #
10/17/2023	13631

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
BRACKENWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813-527-1521	43.95	10/13/2023	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 personnel 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 #
10/17/2023	13610

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	10/13/2023	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 #
10/17/2023	13623

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	10/13/2023	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 #
10/17/2023	13614

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	43.95	10/13/2023	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 #
10/17/2023	13636

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	10/13/2023	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 #
10/17/2023	13598

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	10/13/2023	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 #
10/17/2023	13615

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	10/13/2023	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 #
10/17/2023	13613

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	10/13/2023	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 #
10/17/2023	13633

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	10/13/2023	32.95
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$32.95
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	\$32.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13597

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	10/13/2023	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 #
11/7/2023	13730

Bill To
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

			Job Name	Terms
			HAVERHILL	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Entrance gate stuck open. Both operators were locked up. The curb side operator was showing an obstruction error code. Power cycled both boards and reset a locked up loop detector and gates resumed normal operation. 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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/8/2023	13733

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			HAVERHILL	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that data transfers wouldn't go through. 1040 error code. Upon arrival, I checked the modem and it was online. I received data successfully and the office was able to send successfully. 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
<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 personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/9/2023	13735

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
				Due on receipt
Quantity	Description	Rate	Serviced	Amount
100	Liftmaster passport lite transmitter.	20.00		2,000.00
	Shipping Fees	20.00		20.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$2,020.00
<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	\$2,020.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/21/2023	13813

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			HAVERHILL	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Gate wouldn't close. Determined the circuit board is bad. Had to order and pick it up. Returned with replacement board. Installed and tested many cycles. Witnessed residents and guests gain access successfully.		11/17/2023	
2	Hourly Tech Charge	105.00	11/21/2023	210.00
1	CSW24VDC control board	488.00		488.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total \$698.00	
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 \$698.00	

RECEIVED
11/21/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/21/2023	13814

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	<p>Report that an ambulance couldn't gain access with the siren sensor at first but then was able to. Then a report was made that the gate wouldn't open but the open tone was sounding.</p> <p>Upon arrival, I released the gates from being held open by the disconnect switch. I gave an open command from the board and gates resumed normal operation. Observed vehicles gaining access via remotes and codes. I also used both methods repeatedly trying to duplicate symptoms, but wasn't able to.</p> <p>I tested the siren sensor and it worked properly as well.</p> <p>Hourly Tech Charge</p>	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
<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	\$105.00

RECEIVED
11/21/23

Southern Automated Access Services						
for Sterling Hill CDD						
Summary Gate Phones 11/23						
Inv #	Amount	Bill Date	Location	Phone	GL Code	Object Code
13771	\$53.95	11/17/23	Amersham Isles	352-515-8644	54100	4103
13775	\$53.95	11/17/23	Arborglades	352-403-6878	54100	4103
13761	\$53.95	11/17/23	Barrington	352-200-0045	54100	4103
13789	\$43.95	11/17/23	Brackenwood	813-527-1521	54100	4103
13769	\$43.95	11/17/23	Brightstone	352-200-9243	54100	4103
13782	\$43.95	11/17/23	Covey Run	352-403-6824	54100	4103
13773	\$43.95	11/17/23	Dunwoody	352-200-9285	54100	4103
13794	\$43.95	11/17/23	Edgemere	813-503-0957	54100	4103
13757	\$53.95	11/17/23	Glenburne	352-293-5649	54100	4103
13774	\$43.95	11/17/23	Haverhill	352-488-8717	54100	4103
13772	\$43.95	11/17/23	Mandalay	352-200-0606	54100	4103
13793	\$32.95	11/17/23	Storage Lot	352-238-5488	54100	4103
13756	\$43.95	11/17/23	Windance	352-606-8291	54100	4103
Total	\$600.35					

Grand Total \$600.35



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13771

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	11/13/2023	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 #
11/17/2023	13775

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6878	53.95	11/13/2023	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 #
11/17/2023	13761

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	11/13/2023	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 #
11/17/2023	13789

Bill To

Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

			Job Name	Terms
			BRACKENWOOD	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Phone number 813-527-1521	43.95	11/13/2023	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 #
11/17/2023	13769

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	43.95	11/13/2023	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 #
11/17/2023	13782

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	11/13/2023	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 #
11/17/2023	13773

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	43.95	11/13/2023	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 #
11/17/2023	13794

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	11/13/2023	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 #
11/17/2023	13757

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	53.95	11/13/2023	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 #
11/17/2023	13774

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	11/13/2023	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 #
11/17/2023	13772

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	11/13/2023	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 #
11/17/2023	13793

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	11/13/2023	32.95
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$32.95
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	\$32.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13756

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	11/13/2023	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



October 20, 2023
Invoice Number: 0030100102023
Account: Number: **8337 10 699 0030100**
Security Code:
Service At: 4411 STERLING HILL BLVD
CTRL ACCT
SPRING HILL FL 34609-0866

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	398.56
Payments Received -Thank You!	-398.56
Remaining Balance	\$0.00
Spectrum Business™ Services	340.36
Total To Be Deducted	\$340.36

Your Auto Pay Will Be Processed 11/06/23



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 10212023 NNNNNNNN 01 000036 0001

STERLING HILL CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

October 20, 2023

Sterling Hill Cdd

Invoice Number: 0030100102023
Account: Number: 8337 10 699 0030100
Service At: 4411 STERLING HILL BLVD
CTRL ACCT
SPRING HILL FL 34609-0866

Total To Be Deducted

\$340.36



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833710699003010000340364

Invoice Number: 0030100102023
 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**

8622 4800 NO RP 20 10212023 NNNNNNNN 01 000036 0001

Charge Details

Previous Balance	\$398.56
Oct 06 EFT Payment	-398.56
Remaining Balance	\$0.00

Sub Account Charges by Group**STERLING**

Oct 20	STERLING HILL CDD SOUTH PK 8337130121182531	149.97
Oct 20	STERLING HILLS CDD 8337130121195418	174.53

\$324.50**Sub Account Taxes by Group****STERLING**

Oct 20	STERLING HILLS CDD 8337130121195418	15.86
--------	-------------------------------------	-------

\$15.86**Sub Account Charges Total****\$340.36****Total To Be Deducted****\$340.36****Sub Account Details by Group****STERLING**

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
Oct 20 - Nov 19	Spectrum Business Internet Ultra	2	199.99
Oct 20 - Nov 19	Promotional Discount	2	-90.00
Oct 20 - Nov 19	Spectrum Business Voice	1	49.99
Oct 20 - Nov 19	Bret19.99vc24m	1	-30.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Oct 20 - Nov 19	Spectrum Business Voice	1	49.99
Oct 20 - Nov 19	Bret19.99vc24m	1	-30.00
Oct 20 - Nov 19	Security Suite	1	0.00
Oct 20 - Nov 19	Domain Name	1	0.00
Oct 20 - Nov 19	Vanity Email	1	0.00
Monthly Charges Subtotal			\$149.97

Total For Account 8337130121182531**\$149.97****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
Oct 20 - Nov 19	Regional Sports Network	1	0.35
Oct 20 - Nov 19	Spectrum Business TV	1	39.49
Oct 20 - Nov 19	Spectrum Receiver	1	9.99
Oct 20 - Nov 19	Spectrum Receiver	2	19.00
Oct 20 - Nov 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

Total For Account 8337130121195418**\$190.39**

Continued on the next page....

For questions or concerns, please call **1-877-823-8091**.

Invoice Number: 0030100102023
Account Number: 8337 10 699 0030100
Hierarchy ID: STERLING
Security Code:

Sterling Hill Cdd

**Contact Us**Visit us at SpectrumBusiness.netOr call us at **855-252-0675**

8622 4800 NO RP 20 10212023 NNNNNNNN 01 000036 0001

Sterling Subtotal 2 Account(s)	\$340.36
Total For Control Account: Sterling	
Total Accounts: 2	\$340.36
Total To Be Deducted	\$340.36

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.

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.





Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79099
Date:	11/13/2023
Customer #:	
Due Date:	11/27/2023
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 #99954 - STEPHANIE SNOEK at Sterling Hill Subdivision from 11/12/2023 9:00 PM to 11/13/2023 12:00 AM <i>Note: Awaiting check</i>	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Payments

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
11/13/2023			awaiting check	\$0.00

Amount Paid: \$0.00
Balance Due: \$120.00

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.

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.

				Office Supplies	Furniture Repair/ Replacement	Pool Furniture Replacement	Vehicle Maintenance	Special Events	Clubhouse Misc. Expenses
				57200-5101	57200-4533	57200-4534	57200-4660	57400-4775	57200-4733
Date	Vendor Name	Reason for Expenditure	Amount						
10/16/2023	Amazon	Pool Chair Replacement Battery (North)	\$ (323.63)			\$ (323.63)			
10/16/2023	Canva	Monthly Subscriptions	\$ (12.99)	\$ (12.99)					
10/17/2023	Best Cleaners	Wash, Dry, Fold Rags	\$ (22.68)					\$ (22.68)	
10/18/2023	Circle K	Gas for work truck	\$ (78.25)				\$ (78.25)		
10/19/2023	Amazon	(4) clorox clean up (3 packs)	\$ (63.96)						\$ (63.96)
10/20/2023	Lowe's	Exits signs, emergency lights, 18' ladder	\$ (404.84)						\$ (404.84)
10/23/2023	Lowe's	Felt pads, furniture markers, padlockk, stanless hardware	\$ (116.58)		\$ (116.58)				
10/23/2023	Amazon	(2) 2024 Monthly Calendars	\$ (41.94)	\$ (41.94)					
10/23/2023	Amazon	Independence Day (Bluray)	\$ (7.97)					\$ (7.97)	
10/26/2023	Lowe's	LED light bulbs, wood for roof trim, primer, security lights	\$ (306.24)						\$ (306.24)
10/27/2023	Inflatable Party Expenses	Bounce house, obstacle course, hungry hippo inflatable, grand slam challenge	\$ (923.73)					\$ (923.73)	
10/30/2023	Amazon	Elf (Bluray)	\$ (8.99)					\$ (8.99)	
10/31/2023	Kennedy Electric	Fix splash pad lighting and breaker @ south clubhouse	\$ (257.25)						\$ (257.25)
10/31/2023	Comfort Control	A/C repair @ South clubhouse	\$ (267.03)						\$ (267.03)
11/1/2023	Amazon	Ink for N&S clubhouse printers, first aid cream, first aid tape	\$ (280.60)	\$ (280.60)					
11/1/2023	Amazon	Antiseptic towlettes, antiseptic wipes, triple antibiotic cream	\$ (67.56)	\$ (67.56)					
			(3,184.24)	(403.09)	(116.58)	(323.63)	(78.25)	(963.37)	(1,299.32)

DM Approval

Jillian Minichino

Date

11/1/2023

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
10/15/23	Amazon.com	Pool chair replacement battery (north)	323.63
10/16/23	CANVA	Monthly subscription to canva	12.99
10/17/23	Best Cleaners	Wash, dry, fold rags	22.68
10/18/23	Circle K	Gas for work truck	78.25
10/19/23	Amazon.com	(4) clorox clean up (3 packs)	63.96
10/20/23	Lowe's	Exit signs, emergency lights, 18' ladder	404.84
10/23/23	Lowe's	felt pads, furniture markers, padlocks, stainless hardware	116.58
10/23/23	Amazon.com	(2) 2024 monthly calendars	41.94
10/23/23	Amazon.com	Independence Day (Blu-ray)	7.97
10/26/23	Lowe's	LED light bulbs, wood for roof trim, primer, security lights	306.24
10/27/23	Inflatable Party Express	Bounce house, obstacle course, hungry hippo inflatable, grand slam challenge	923.73
10/30/23	Amazon.com	Elf (Blu-ray)	8.99
10/31/23	Kennedy Electric	Fix splash pad lighting, and breaker @ south clubhouse	257.25
10/31/23	Comfort Control	A/C repair @ south clubhouse	267.03
11/1/23	Amazon.com	Ink for NHS clubhouse printers, first aid cream, first aid tape	280.60
11/1/23	Amazon.com	Antiseptic towelettes, antiseptic wipes, triple antibiotic cream	67.56

Submitted By:  Date: 11/1/23

Total Amount: 3,184.24

Approved By: _____ Date: _____

Details for Order #113-0007524-9666637[Print this page for your records.](#)**Order Placed:** October 16, 2023**Amazon.com order number:** 113-0007524-9666637**Order Total:** \$323.63**Not Yet Shipped****Items Ordered****Price**1 of: *S.R.Smith 1001495 Intelligent Control Lift Battery, Beige*

\$323.63

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:

Standard Shipping

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$323.63

Shipping & Handling: \$0.00

Total before tax: \$323.63

Estimated tax to be collected: \$0.00

Grand Total: \$323.63**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](#).

Your Canva invoice

Canva <no-reply@canva.com>

Mon 10/16/2023 11:50 AM

To:sterlinghillclub@live.com <sterlinghillclub@live.com>



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03940-48584706

DATE OF ISSUE

Oct 16, 2023

BRAND ID

BAFPTvq-dO8

BILLED TO

Card (Visa - 4745)

Details

ITEM	AMOUNT
Subscription charges	\$12.99
Charged:	\$12.99

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

82460

120108

Commercial Laundry

Amanda C

Oct 17, 23 3:16p

Hills, Sterling

4411 Sterling Hills Blvd
Spring Hill FL 34609

352-686-5161

Acct: 203653

Hang

1 Wash Dry Fold: Over 11 lbs Fold 22.68
All Items

1 Pcs Subtotal 22.68

1 Bag

Charged \$22.68



Ready Thu Oct 19, 23 5:00p

10/18/2023 14:30:3

Order Number:

Circle K 2705992

14195 Elgin Blvd

Spring Hill FL 34609

(352) 684-8057

Term: 102

Appr.: 001259

Trace: 00741420

UNL-REG

PUMP No. 09

Gallons 24.462

PRICE/G \$3.199

TOTAL FUEL \$78.25

TOTAL SALE \$78.25

SALE

Debit

Card Num: (C)

XXXXXXXXXXXX4745

Chip Read

USD\$ 78.25

US DEBIT

AID: A00000000980840

TVR: 8000048000

IAD: XXXXXXXXXXXXXXX

TSI: 0800

ARC: 00

ARQC:

335E4B5730F30CA9

10/18/2023 14:26:36

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 #113-0117765-5481872[Print this page for your records.](#)**Order Placed:** October 19, 2023**Amazon.com order number:** 113-0117765-5481872**Order Total:** \$63.96**Not Yet Shipped****Items Ordered****Price**

4 of: *Clorox Clean-Up Cleaner + Bleach Value Pack, 3 Disinfectant and Cleaning Sprays, Kitchen and Bathroom Cleaning, Rain Clean and Original Scent, 32 Ounces (Pack of 3)* \$15.99

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:

Rush Shipping

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$63.96

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$63.96

Estimated tax to be collected: \$0.00

Billing address

Jason Pond

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Grand Total: \$63.96To view the status of your order, return to [Order Summary](#).



LOWE'S HOME CENTERS, LLC
7117 BROAD STREET
BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

SALES#: 5142708 3252713 TRANS#: 13195750 10-20-23

3071990 RED/GREEN EXIT SIGN (1004) 59.96

2 @ 29.98

24

5 @ 4.90

5303072 EMER LIGHT 14 FT SQ 4 IN 99.98

5332642 LG LEVELER-18 AL MULTI LAD 220.00

SUBTOTAL: 404.84

TOTAL TAX: 0.00

INVOICE 95174 TOTAL: 404.84

DEBITVISA: 404.84

CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX4745 AMOUNT: 404.84 AUTHCD: 03916

6

CHIP REFID: 182705174278 10/20/23 13:02:14

*PIN VERIFIED

TRACE : 174278 RETRIEVAL: 182705174278

PURCHASE CASH BACK TOTAL DEBIT

404.84 0.00 404.84

TVR : 8080048800

TSI : 6800 AID : A0000000980840

STORE: 1827 TERMINAL: 05 10/20/23 13:02:26

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D #951741 182712 939556

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



LOWE'S HOME CENTERS, LLC
4780 COMMERCIAL WAY
SPRING HILL, FL 34606 (352) 592-0176

- SALE -

SALES#: FSTLAN03 2649127 TRANS#: B08010293 10-23-23

802703 SCT RND FELT PDS BROWN 1- 23.94

3 @ 7.98

85684 MNWAX STN MAKER RED MHWNY 26.94

3 @ 8.98

802705 SCT RND FLT PD BROWN 1.5- 17.96

2 @ 8.98

855352 1-9/16-IN CAMO PADLOCK 14.28

303291 12-02 RO STOPS RUST GLS R 6.98

1329456 BHK 5/32INX10FT STAINLESS 26.48

SUBTOTAL: 116.58

TOTAL TAX: 0.00

INVOICE 83092 TOTAL: 116.58

DEBITVISA: 116.58

CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX4745 AMOUNT: 116.58 AUTHCD: 05728

6

CHIP REFID: 160550092707 10/23/23 13:07:14

*PIN VERIFIED

TRACE : 092707 RETRIEVAL: 160550092707

PURCHASE CASH BACK TOTAL DEBIT

116.58 0.00 116.58

TVR : 8080048800

TSI : 6800 AID : A0000000980840

STORE: 1605 TERMINAL: 50 10/23/23 13:07:31

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
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PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Details for Order #113-3398396-5289822[Print this page for your records.](#)**Order Placed:** October 23, 2023**Amazon.com order number:** 113-3398396-5289822**Order Total:** \$41.94**Not Yet Shipped****Items Ordered****Price**

2 of: *AT-A-GLANCE 2024 Monthly Planner, 9" x 11", Large, Monthly Tabs, Pocket, Faux Leather, Contemporary, Purple (70250X1424)* \$21.51

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:

Rush Shipping

Payment information**Payment Method:**

Visa ending in 4745

Billing address

Jason Pond

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$43.02

Shipping & Handling: \$2.99

Your Coupon Savings: -\$1.08

Free Shipping: -\$2.99

Total before tax: \$41.94

Estimated tax to be collected: \$0.00

Grand Total: \$41.94To view the status of your order, return to [Order Summary](#).

Details for Order #113-1371578-7804200[Print this page for your records.](#)**Order Placed:** October 23, 2023**Amazon.com order number:** 113-1371578-7804200**Order Total:** \$7.97**Not Yet Shipped****Items Ordered**1 of: *Independence Day*, Bill Pullman

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$7.97

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: \$7.97

Shipping & Handling: \$0.00

Total before tax: \$7.97

Estimated tax to be collected: \$0.00

Grand Total: \$7.97**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](#).



LOWE'S HOME CENTERS, LLC
4780 COMMERCIAL WAY
SPRING HILL, FL 34606 (352) 592-0176

- SALE -

SALES#: S1605ST2 2095830 TRANS#: 429500196 10-26-23

5181312 UT LLV LWW A19 BSC 5000K	39.96
2 @ 19.98	
314402 1-8-8 TREATED #2 GRADE 80	106.34
13 @ 8.18	
2737933 KILZ MOLD + MILDEW PRIMER	39.98
3071991 RED/GREEN COMBO (1034245)	119.96
2 @ 59.98	

SUBTOTAL:	306.24
TOTAL TAX:	0.00
INVOICE 94045 TOTAL:	306.24
DEBITVISA:	306.24
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX4745 AMOUNT: 306.24 AUTHCD: 09141

9

CHIP REFID:160502045378 10/26/23 13:55:51

>PIN VERIFIED

TRACE : 045378 RETRIEVAL: 160502045378

PURCHASE CASH BACK TOTAL DEBIT

306.24	0.00	306.24
--------	------	--------

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1605 TERMINAL: 02 10/26/23 13:55:55

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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LOWES.COM/RETURNS

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LOWEST PRICE GUARANTEE

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* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #940456 160532 993712 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

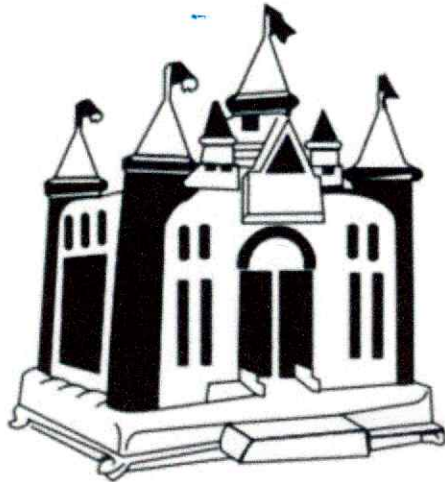
Your Updated Receipt from Inflatable Party Express inc. - Order #34338

Inflatable Party Express inc <receipt@ers-mail.com>

Fri 10/27/2023 10:07 AM

To:sterlinghillclub@live.com <sterlinghillclub@live.com>

Invoice/Receipt #34338



**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!

11/10/2023 05:00pm, 11/10/2023 06:30pm

Sterling Hill CDD

Jason Pond

4411 sterling hill blvd

Spring Hill, FL 34609

sterlinghillclub@live.com

352-650-7402/352-686-5161

Order Created by: joann Renzulli

Customer Comments:pick up 9pm . sand bags and stakes needed.

Fri, Nov 10 5:00 - 6:30 pm



Crab shack Toddler Unit

\$165.00 x 1 = \$165.00



Marble Jungle Obstacle Course

\$285.00 x 1 = \$285.00



hungry hippo

\$400.00 x 1 = \$400.00



Grand Slam Challenge 1

\$135.00 x 1 = \$135.00

SubTotal		\$985.00
General Discount: 10%	-\$98.50	\$886.50
Convenience Fee - Yes	\$37.23	\$923.73
Tax: exempt%	\$0.00	\$923.73

Total \$923.73

admin - 10/27/2023 08:07am Credit Card (Visa, MC, Disc) Payment (4745) \$923.73

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.

Details for Order #113-5348922-6254635[Print this page for your records.](#)**Order Placed:** October 30, 2023**Amazon.com order number:** 113-5348922-6254635**Order Total:** \$8.99**Not Yet Shipped****Items Ordered**1 of: *Elf [Blu-ray]*, Will Ferrell

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$8.99

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: \$8.99

Shipping & Handling: \$0.00

Total before tax: \$8.99

Estimated tax to be collected: \$0.00

Grand Total: \$8.99**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](#).



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	#53138520
SERVICE DATE	Oct 31, 2023
INVOICE DATE	Oct 31, 2023
DUE	Upon receipt

AMOUNT DUE	\$0.00
------------	---------------

SERVICE ADDRESS

4250 Sterling Hill Blvd
Spring Hill, FL 34609

CONTACT US

1160 Ponce De Leon Blvd
Brooksville, FL 34601

(352) 592-9866
office@kennedyelectricfl.com

INVOICE

Services	qty	amount
Service Call 1. REPLACE GFI OUTLET AT FILTER SYSTEM 2. SPOTLIGHT ON SPLASH PAD NOT WORKING, CUST BELIEVES IT MAYBE PHOTOCELL	1.0	
Hourly rate Commercial Hourly rate for Commercial electrical work.	1.5	\$142.50
P61406 PHOTOCELL EK4236S	1.0	\$41.28
P61111 GFI 15A TR WHT/IVORY	1.0	\$31.50
P61116 GFI 20A TR WHT/IVORY	1.0	\$41.22
P12920 WIRE NUTS	3.0	\$0.75

Services subtotal: \$257.25

Subtotal	\$257.25
Total Tax	\$0.00
no tax (0%)	\$0.00
Total	\$257.25

Payment History

Nov 01	Wed 9:35am	Credit Card	\$257.25
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****STARTING 1/1/24 ALL CREDIT CARD PAYMENTS WILL BE CHARGED A FEE****

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.



INVOICE	#23100
SERVICE DATE	Oct 30, 2023
INVOICE DATE	Oct 30, 2023
DUE	Upon receipt
AMOUNT DUE	\$0.00

Sterling Hills Club House
Sterling Hills Club House
4250 Sterling Hill Blvd
Spring Hill, FL 34609

(352) 684-0160
cmnimrod@gmail.com

CONTACT US

5121 Caribbean Dr
Spring Hill, FL 34606

(352) 293-3316
info@comfortcontrolspecialists.com

Service completed by: Bill Morrison

INVOICE

Services	qty	unit price	amount
Air Conditioner - Diagnostic Service Fee - Commercial Expert Troubleshooting & Diagnosis Fan not coming on. Tech Findings:2007- 5Ton Trane (R-22) system #2 on stand in closet (weight room) System off at time of arrival Found water in emergency float switch Flushed and vacuum drain line removed a lot of slime and gunk Checked systems operation system is cooling and draining properly at this time!	1.0	\$119.00	\$119.00
Clean Drain Line - Commercial/STD Rate Flush and/or vacuum drain line and drain pan for commercial unit functionality.	1.0	\$139.00	\$139.00
Subtotal			\$258.00
Total Tax			\$9.03
Credit Card Processing (3.5%)			\$9.03
Total			\$267.03

Details for Order #113-9626866-2462636[Print this page for your records.](#)**Order Placed:** November 1, 2023**Amazon.com order number:** 113-9626866-2462636**Order Total: \$280.60****Not Yet Shipped****Items Ordered****Price**

2 of: *EPSON 812 DURABrite Ultra Ink High Capacity Black & Standard Color Cartridge Combo Pack (T812XL-BCS) Works with WorkForce Pro WF-7310, WF-7820, WF-7840, WorkForce EC-C7000* \$78.95

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

2 of: *EPSON 222 Claria Ink Standard Capacity Black & Color Cartridge Combo Pack (T222120-BCS) Works with WorkForce WF-2960, Expression XP-5200* \$47.99

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

2 of: *Nexcare Durable Cloth Tape, Woven Tape, Securely Holds Bulky Wound Dressing - 1 In x 10 Yds, 2 Rolls of Tape* \$6.49

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

2 of: *First Aid Only G486 Hydrocortisone Cream Packets, 25 Count* \$6.87

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:

Rush Shipping

Payment information**Payment Method:**

Visa ending in 4745

Billing address

Jason Pond
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$280.60

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$280.60

Estimated tax to be collected: \$0.00

Grand Total: \$280.60

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

Details for Order #113-4364127-7553847[Print this page for your records.](#)**Order Placed:** November 1, 2023**Amazon.com order number:** 113-4364127-7553847**Order Total: \$67.56****Not Yet Shipped****Items Ordered****Price**2 of: *PhysiciansCare First Aid Antiseptic Towelettes, Box of 25 Individually Wrapped*

\$5.39

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

4 of: *McKesson Obstetrical Antiseptic Towelettes Wipes, Sterile, Individual Packet, Clean Scent, 100 Wipes, 1 Pack* \$7.70Sold by: Miyagi-do ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Globe (144 Pack) Triple Antibiotic Ointment 0.9g Foil Single Packet, First Aid Ointment for Minor Scratches and Wounds and Prevents Infection, Compare to The Active Ingredients of Leading Brand.* \$12.99Sold by: iTrifecta ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD

4411 STERLING HILL BLVD

SPRING HILL, FL 34609-0866

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$67.56

Shipping & Handling: \$0.00

Billing address

Jason Pond

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$67.56

Estimated tax to be collected: \$0.00

Grand Total: \$67.56To view the status of your order, return to [Order Summary](#).

Invoice

Sterling Hill N Clubhouse



From

Superior Sealers, LLC
8160 Nuzum Rd.
Weeki Wachee, FL, 34613
United States

Invoice No.

INV-65

Date

Nov 14 2023

Invoice Due

Nov 14 2023

To

Sterling Hill
4250 Sterling Hill Blvd.
Spring Hill, FL, 34609
United States

Description	Quantity	Rate	Amount
-Sawcut both columns inch wide and approximately 1-2" deep -Remove a paver path between columns for wiring -Reinstall all removed pavers -Both columns patched after electrical work	1	2575.00	USD 2575.00

Sub Total 2,575.00

Total USD 2,575.00

Paid to Date USD 0.00

RECEIVED
11/14/23

Balance
USD 2,575.00

Invoice Note

All areas of repair are specified by Sterling Hill. Patching on columns will not match existing stucco. We recommend columns be painted.

Email: superiorsealersfl@gmail.com



Powered by
invoicely

INVOICE

BILL TO:

STERLING HILL CDD

411 STERLING HILL BLVD

SPRING HILL, FL 34609

PHONE 352-650-7402

TROOPER:

THOMAS CASTIGLIONE

17008 AYERS RD

BROOKSVILLE, FL 34604

PHONE: 352-442-7267

Description	Quantity	Unit Price	Cost
SPEED ENFORCEMENT DETAIL 10/3/2023	1	\$120.00	\$120.00
SPEED ENFORCEMENT DETAIL 10/4/2023	1	\$120.00	\$120.00
BUS STOP AND SPEED ENFORCEMENT DETAIL 10/5/2023	1	\$240.00	\$240.00
SPEED ENFORCEMENT DETAIL 10/10/2023	1	\$120.00	\$120.00
BUS STOP AND SPEED ENFORCEMENT DETAIL 10/11/2023	1	\$240.00	\$240.00
BUS STOP DETAIL 10/12/2023	1	\$120.00	\$120.00
BUS STOP DETAIL 10/18/2023	1	\$120.00	\$120.00
BUS STOP DETAIL 10/19/2023	1	\$120.00	\$120.00
BUS STOP DETAIL 10/26/2023	1	\$120.00	\$120.00
			\$0.00
			\$0.00
		Subtotal	\$1,320.00
		Total	\$1,320.00

Thank you for your business. It's a pleasure to work with you

Sincerely yours,

THOMAS CASTIGLIONE

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/11/23	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
10/11/2023	Deirdre Bonett	107011
Total Amount Due		Ad Number
\$97.50		0000303128

OCT 16 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/11/23	10/11/23	0000303128	Tampabay.com	Legals CLS	Meeting Schedule	1	2x56 L	\$97.50

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
10/11/23	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
10/11/2023	Deirdre Bonett	107011
Total Amount Due		Ad Number
\$97.50		0000303128

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

OCT 16 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: Meeting Schedule** was published in said newspaper by print in the issues of: **10/11/23** 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.



Signature Affiant

Sworn to and subscribed before me this **10/11/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF PUBLIC MEETING DATES
STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Sterling Hill Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609 at 9:30 a.m. * (with the exception of October, January and August when they will be held at 6:00 p.m.) on the following dates:

October 19, 2023*
November 16, 2023
December 21, 2023
January 18, 2024 *
February 15, 2024
March 21, 2024
April 18, 2024
May 16, 2024
June 20, 2024
July 18, 2024
August 15, 2024 *
September 19, 2024

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

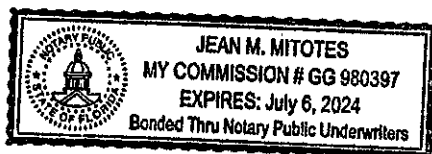
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Matthew Huber
District Manager

Run Date: 10-11-23

0000303128



Tampa Bay Times**Published Daily**

STATE OF FLORIDA

COUNTY OF Hernando, Citrus

OCT 16 2023

} ss

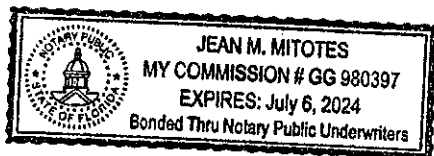
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of: **10/11/23** 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.


 Signature Affiant
Sworn to and subscribed before me this **10/11/2023**

 Signature of Notary Public
Personally known X or produced identification

Type of identification produced _____


NOTICE OF PUBLIC MEETING DATES
STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Sterling Hill Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609 at 9:30 a.m. * (with the exception of October, January and August when they will be held at 6:00 p.m.) on the following dates:

October 19, 2023*
 November 16, 2023
 December 21, 2023
 January 18, 2024 *
 February 15, 2024
 March 21, 2024
 April 18, 2024
 May 16, 2024
 June 20, 2024
 July 18, 2024
 August 15, 2024 *
 September 19, 2024

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. 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), for aid in contacting the District Manager's Office.

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

Matthew Huber
 District Manager

Run Date: 10-11-23

0000303128



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	78541
Date:	10/08/2023
Customer #:	
Due Date:	10/22/2023
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 #95090 - TRAVIS SHIELDS at Sterling Hill Subdivision from 10/7/2023 9:00 PM to 10/8/2023 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Amount Paid: \$0.00

Balance Due: \$90.00

RECEIVED
10/11/23

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.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79011
Date:	11/06/2023
Customer #:	
Due Date:	11/20/2023
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 #99951 - TRAVIS SHIELDS at Sterling Hill Subdivision from 11/5/2023 9:00 PM to 11/6/2023 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

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.



INVOICE

Customer ID:**14-49138-12001**

Customer Name:

STERLING HILL CDD

Service Period:

11/01/23-11/30/23

Invoice Date:

10/27/2023

Invoice Number:

0893691-1568-1

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****Nov 26, 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**\$371.65**

If payment is received after
11/26/2023: **\$ 380.94**

Previous Balance

372.12

+

Payments

(372.12)

+

Adjustments

0.00

+

**Current Invoice
Charges**

371.65

=

**Total Account
Balance Due****371.65****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	11/01/23		1.00	311.79
Energy Surcharge				59.86
Total Current Charges				371.65



----- 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)
10/27/2023	0893691-1568-1	14-49138-12001
Payment Terms	Total Due	Amount
Total Due by 11/26/2023	\$371.65	
If Received after 11/26/2023	\$380.94	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$371.65.

1568000144913812001008936910000003716500000037165 6

10290C53

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

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 by WM.

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:

11/01/23-11/30/23

Invoice Date:

10/27/2023

Invoice Number:

0893801-1568-6

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****Nov 26, 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**\$340.33**

If payment is received after
11/26/2023: **\$ 348.84**

Previous Balance

340.76

+

Payments

(340.76)

+

Adjustments

0.00

+

**Current Invoice
Charges**

340.33

=

**Total Account
Balance Due****340.33****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	11/01/23		1.00	285.51
Energy Surcharge				54.82
Total Current Charges				340.33



----- 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)
10/27/2023	0893801-1568-6	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 11/26/2023	\$340.33	
If Received after 11/26/2023	\$348.84	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$340.33.

1568000151976263003008938010000003403300000034033 8

10290C53

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

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.

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- 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)

WREC					
for Sterling Hill CDD					
Summary Electric 10/23					
Acct#	Amount	Bill Date	Address	GL Code	Object Code
1415069	\$464.37	10/23/23	4200 STERLING HILL BLVD	53100	4301
1415070	\$176.11	10/23/23	4500 STERLING HILL BLVD	53100	4301
1415071	\$128.39	10/23/23	4341 STERLING HILL BLVD	53100	4301
1415072	\$458.64	10/23/23	4360 STERLING HILL BLVD	53100	4301
1415073	\$5,678.84	10/23/23	Street Lights	53100	4307
1415074	\$781.83	10/23/23	4411 STERLING HILL BLVD	53100	4301
1415075	\$50.61	10/23/23	BRACKENWOOD DR	53100	4301
1415076	\$50.34	10/23/23	GLENBURNE DR	53100	4301
1415077	\$52.18	10/23/23	13700 MANDALAY PL	53100	4301
1415078	\$54.04	10/23/23	AMERSHAM WAY	53100	4301
1415079	\$141.99	10/23/23	4405 STERLING HILL BLVD	53100	4301
1415080	\$40.44	10/23/23	4244 STERLING HILL BLVD	53100	4301
1415081	\$52.74	10/23/23	13370 DUNWOODY DR	53100	4301
1415082	\$53.29	10/23/23	14304 ARBORGLADES DR	53100	4301
1415083	\$52.92	10/23/23	4084 BRIGHTSTONE PL	53100	4301
1415084	\$52.00	10/23/23	13584 COVEY RUN PL	53100	4301
1415085	\$51.35	10/23/23	14504 EDGEMERE DR	53100	4301
1415086	\$54.50	10/23/23	13574 HAVERHILL DR	53100	4301
1415087	\$47.74	10/23/23	4595 STERLING HILL BLVD	53100	4301
1415088	\$47.37	10/23/23	4594 STERLING HILL BLVD	53100	4301
1415089	\$52.65	10/23/23	3920 STERLING HILL BLVD	53100	4301
1415090	\$48.77	10/23/23	8335 WINDANCE AVE	53100	4301
1415091	\$816.44	10/23/23	4250 STERLING HILL BLVD	53100	4301
1415092	\$179.07	10/23/23	4411 STERLING HILL BLVD	53100	4301
2118959	\$747.97	10/23/23	Public Ligthting	53100	4307
2161145	\$135.89	10/23/23	3750 STERLING HILL BLVD	53100	4301
2161146	\$47.47	10/23/23	13043 GOLDEN LINE AVE	53100	4301
Total	\$10,517.95		*Auto Drafted on 11/03/23		

Total By Code 4301 \$ 4,091.14
 4307 \$ 6,426.81

Grand Total 10,517.95 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 **10/23/2023**
Amount Due **464.37**
Current Charges Due **11/14/2023**

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
09/20	13053	10/18	17640				4587

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	164
Sep 2023	33	162
Oct 2022	29	154

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 **534.75**
Payment **534.75CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 4,587 KWH @ 0.05017 **230.13**
Fuel Adjustment 4,587 KWH @ 0.04000 **183.48**
FL Gross Receipts Tax **11.60**

Total Current Charges **464.37**
Total Due **E.F.T. 464.37**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 464.37
DO NOT PAY

000141506900004643700004643700



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 **10/23/2023**
Amount Due **176.11**
Current Charges Due **11/14/2023**

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
09/20	71591	10/18	73061				1470

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	53
Sep 2023	33	54
Oct 2022	29	55

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 **205.52**
Payment **205.52CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,470 KWH @ 0.05017 **73.75**
Fuel Adjustment 1,470 KWH @ 0.04000 **58.80**
FL Gross Receipts Tax **4.40**

Total Current Charges **176.11**
Total Due **E.F.T. 176.11**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 176.11
DO NOT PAY

000141507000001761100001761109



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 **10/23/2023**
Amount Due **128.39**
Current Charges Due **11/14/2023**

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
09/20	37544	10/18	38498				954

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	34
Sep 2023	33	93
Oct 2022	29	54

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 **325.00**
Payment **325.00CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 954 KWH @ 0.05017 **47.86**
Fuel Adjustment 954 KWH @ 0.04000 **38.16**
FL Gross Receipts Tax **3.21**

Total Current Charges **128.39**
Total Due **E.F.T. 128.39**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 128.39
DO NOT PAY

000141507100001283900001283900



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 **10/23/2023**
Amount Due **458.64**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

Service Address 4360 STERLING HILL BLVD
Service Description WELL#2
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
09/20	44626	10/18	49151				4525

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	162
Sep 2023	33	191
Oct 2022	29	128

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 623.07
Payment 623.07CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,525 KWH @ 0.05017 227.02
Fuel Adjustment 4,525 KWH @ 0.04000 181.00
FL Gross Receipts Tax 11.46

Total Current Charges 458.64
Total Due E.F.T. 458.64

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 458.64
DO NOT PAY

000141507200004586400004586406



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 **10/23/2023**
Amount Due **5,678.84**
Current Charges Due **11/14/2023**

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

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 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 11/03/2023.



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: 10/23/2023

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	11/03/2023
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 **10/23/2023**
Amount Due **781.83**
Current Charges Due **11/14/2023**

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
09/20	75752	10/18	84022		26.44	26	8270

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	295
Sep 2023	33	392
Oct 2022	29	321

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 **1,111.71**
Payment **1,111.71CR**
Balance Forward **0.00**

Customer Charge **44.16**
Demand Charge 26 KW @ 6.15000 **159.90**
Energy Charge 8,270 KWH @ 0.02750 **227.43**
Fuel Adjustment 8,270 KWH @ 0.04000 **330.80**
FL Gross Receipts Tax **19.54**

Total Current Charges **781.83**
Total Due **E.F.T. 781.83**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 781.83
DO NOT PAY

000141507400007818300007818303



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 **10/23/2023**
Amount Due **50.61**
Current Charges Due **11/14/2023**

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
09/20	35935	10/18	36048				113

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	4
Sep 2023	33	4
Oct 2022	29	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 **51.45**
Payment **51.45CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 113 KWH @ 0.05017 **5.67**
Fuel Adjustment 113 KWH @ 0.04000 **4.52**
FL Gross Receipts Tax **1.26**

Total Current Charges **50.61**
Total Due **E.F.T. 50.61**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 50.61
DO NOT PAY

000141507500000506100000506101



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 **10/23/2023**
Amount Due **50.34**
Current Charges Due **11/14/2023**

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
09/20	45614	10/18	45724				110

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	4
Sep 2023	33	3
Oct 2022	29	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 **48.58**
Payment **48.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 110 KWH @ 0.05017 **5.52**
Fuel Adjustment 110 KWH @ 0.04000 **4.40**
FL Gross Receipts Tax **1.26**

Total Current Charges **50.34**
Total Due **50.34** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 50.34
DO NOT PAY

000141507600000503400000503405



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 **10/23/2023**
Amount Due **52.18**
Current Charges Due **11/14/2023**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/20	37183	10/18	37313				130

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	4
Oct 2022	29	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 **53.57**
Payment **53.57CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 130 KWH @ 0.05017 **6.52**
Fuel Adjustment 130 KWH @ 0.04000 **5.20**
FL Gross Receipts Tax **1.30**

Total Current Charges **52.18**
Total Due **52.18** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 52.18
DO NOT PAY

000141507700000521800000521806



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 **10/23/2023**
Amount Due **54.04**
Current Charges Due **11/14/2023**

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
09/20	40471	10/18	40621				150

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	5
Oct 2022	29	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 **55.89**
Payment **55.89CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 150 KWH @ 0.05017 **7.53**
Fuel Adjustment 150 KWH @ 0.04000 **6.00**
FL Gross Receipts Tax **1.35**

Total Current Charges **54.04**
Total Due **E.F.T. 54.04**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 54.04
DO NOT PAY

000141507800000540400000540400



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 **10/23/2023**
Amount Due **141.99**
Current Charges Due **11/14/2023**

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
09/20	68838	10/18	69939				1101

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	39
Sep 2023	33	0
Oct 2022	29	67

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 **40.63**
Payment **40.63CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,101 KWH @ 0.05017 **55.24**
Fuel Adjustment 1,101 KWH @ 0.04000 **44.04**
FL Gross Receipts Tax **3.55**

Total Current Charges **141.99**
Total Due **E.F.T. 141.99**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 141.99
DO NOT PAY

000141507900001419900001419908



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 **10/23/2023**
Amount Due **40.44**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

Service Address 4244 STERLING HILL BLVD
Service Description WELL
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
09/20	14232	10/18	14235				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	0
Sep 2023	33	0
Oct 2022	29	11

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 40.72
Payment 40.72CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.04000 0.12
FL Gross Receipts Tax 1.01

Total Current Charges 40.44
Total Due E.F.T. 40.44

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 40.44
DO NOT PAY

000141508000000404400000404404



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 **10/23/2023**
Amount Due **52.74**
Current Charges Due **11/14/2023**

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
09/20	46852	10/18	46988				136

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	4
Oct 2022	29	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 **53.75**
Payment **53.75CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 136 KWH @ 0.05017 **6.82**
Fuel Adjustment 136 KWH @ 0.04000 **5.44**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.74**
Total Due **52.74** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 52.74
DO NOT PAY

000141508100000527400000527401



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 **10/23/2023**
Amount Due **53.29**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **14304 ARBORGLADES DR**
Service Description **GATE**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/20	32107	10/18	32249				142

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	5
Oct 2022	29	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 **54.23**
Payment **54.23CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 142 KWH @ 0.05017 **7.12**
Fuel Adjustment 142 KWH @ 0.04000 **5.68**
FL Gross Receipts Tax **1.33**

Total Current Charges **53.29**
Total Due **E.F.T. 53.29**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 53.29
DO NOT PAY

000141508200000532900000532905



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 **10/23/2023**
Amount Due **52.92**
Current Charges Due **11/14/2023**

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
09/20	24809	10/18	24947				138

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	5
Oct 2022	29	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 **54.23**
Payment **54.23CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 138 KWH @ 0.05017 **6.92**
Fuel Adjustment 138 KWH @ 0.04000 **5.52**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.92**
Total Due **52.92** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 52.92
DO NOT PAY

000141508300000529200000529209



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 **10/23/2023**
Amount Due **52.00**
Current Charges Due **11/14/2023**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/20	24943	10/18	25071				128

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	4
Oct 2022	29	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 **53.38**
Payment **53.38CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 128 KWH @ 0.05017 **6.42**
Fuel Adjustment 128 KWH @ 0.04000 **5.12**
FL Gross Receipts Tax **1.30**

Total Current Charges **52.00**
Total Due **E.F.T. 52.00**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 52.00
DO NOT PAY

000141508400000520000000520008



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 **10/23/2023**
Amount Due **51.35**
Current Charges Due **11/14/2023**

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
09/20	27679	10/18	27800				121

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	4
Sep 2023	33	4
Oct 2022	29	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 **52.65**
Payment **52.65CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 121 KWH @ 0.05017 **6.07**
Fuel Adjustment 121 KWH @ 0.04000 **4.84**
FL Gross Receipts Tax **1.28**

Total Current Charges **51.35**
Total Due **51.35** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

District: WH15

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1415085 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **11/03/2023**
TOTAL CHARGES DUE 51.35
DO NOT PAY

000141508500000513500000513508



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 **10/23/2023**
Amount Due **54.50**
Current Charges Due **11/14/2023**

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
09/20	26037	10/18	26192				155

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	6
Sep 2023	33	5
Oct 2022	29	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 **56.72**
Payment **56.72CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 155 KWH @ 0.05017 **7.78**
Fuel Adjustment 155 KWH @ 0.04000 **6.20**
FL Gross Receipts Tax **1.36**

Total Current Charges **54.50**
Total Due **E.F.T. 54.50**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

District: WH15

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1415086 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **11/03/2023**
TOTAL CHARGES DUE 54.50
DO NOT PAY

000141508600000545000000545000



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 **10/23/2023**
Amount Due **47.74**
Current Charges Due **11/14/2023**

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
09/20	20835	10/18	20917				82

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	3
Sep 2023	33	3
Oct 2022	29	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 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 **48.49**
Payment **48.49CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 82 KWH @ 0.05017 **4.11**
Fuel Adjustment 82 KWH @ 0.04000 **3.28**
FL Gross Receipts Tax **1.19**

Total Current Charges **47.74**
Total Due **E.F.T. 47.74**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 47.74
DO NOT PAY

000141508700000477400000477401



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 **10/23/2023**
Amount Due **47.37**
Current Charges Due **11/14/2023**

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
09/20	22619	10/18	22697				78

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	3
Sep 2023	33	3
Oct 2022	29	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 **48.02**
Payment **48.02CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 78 KWH @ 0.05017 **3.91**
Fuel Adjustment 78 KWH @ 0.04000 **3.12**
FL Gross Receipts Tax **1.18**

Total Current Charges **47.37**
Total Due **E.F.T. 47.37**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 10/23/2023

District: WH15

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1415088 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **11/03/2023**
TOTAL CHARGES DUE 47.37
DO NOT PAY

000141508800000473700000473707



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 **10/23/2023**
Amount Due **52.65**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

Service Address **3920 STERLING HILL BLVD**
Service Description **LIFT STATION**
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
09/20	3707	10/18	3842				135

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	5
Sep 2023	33	5
Oct 2022	29	17

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 **54.41**
Payment **54.41CR**
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 **52.65** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 10/23/2023

District: WH15

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1415089 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **11/03/2023**
TOTAL CHARGES DUE 52.65
DO NOT PAY

000141508900000526500000526501



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 **10/23/2023**
Amount Due **48.77**
Current Charges Due **11/14/2023**

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
09/20	20969	10/18	21062				93

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	3
Sep 2023	33	3
Oct 2022	29	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 **47.84**
Payment **47.84CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 93 KWH @ 0.05017 **4.67**
Fuel Adjustment 93 KWH @ 0.04000 **3.72**
FL Gross Receipts Tax **1.22**

Total Current Charges **48.77**
Total Due **48.77** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 48.77
DO NOT PAY

000141509000000487700000487709



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 **10/23/2023**
Amount Due **816.44**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **4250 STERLING HILL BLVD**
Service Description **CLUBHOUSE**
Service Classification **General Service Demand**

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/20	58140	10/18	66819		26.50	27	8679

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	310
Sep 2023	33	347
Oct 2022	29	254

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 **1,002.67**
Payment **1,002.67CR**
Balance Forward **0.00**

Customer Charge **44.16**
Demand Charge 27 KW @ 6.15000 **166.05**
Energy Charge 8,679 KWH @ 0.02750 **238.67**
Fuel Adjustment 8,679 KWH @ 0.04000 **347.16**
FL Gross Receipts Tax **20.40**

Total Current Charges **816.44**
Total Due **E.F.T. 816.44**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: **10/23/2023**

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 **11/03/2023**
TOTAL CHARGES DUE 816.44
DO NOT PAY

000141509100008164400008164402



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 **10/23/2023**
Amount Due **179.07**
Current Charges Due **11/14/2023**

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
09/20	76704	10/18	78206				1502

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	54
Sep 2023	33	55
Oct 2022	29	74

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 **208.57**
Payment **208.57CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,502 KWH @ 0.05017 **75.36**
Fuel Adjustment 1,502 KWH @ 0.04000 **60.08**
FL Gross Receipts Tax **4.47**

Total Current Charges **179.07**
Total Due **E.F.T. 179.07**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 179.07
DO NOT PAY

000141509200001790700001790702



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 **10/23/2023**
Amount Due **747.97**
Current Charges Due **11/14/2023**

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
State Tax	48.38
Hernando County Tax	3.48

Total Current Charges	747.97
Total Due	E.F.T. 747.97

Lights/Poles	Type/Qty	Type/Qty
	205 48	910 48

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/23/2023

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	11/03/2023
TOTAL CHARGES DUE	747.97
DO NOT PAY	

000211895900007479700007479708



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 **10/23/2023**
Amount Due **135.89**
Current Charges Due **11/14/2023**

District Office Serving You
West Hernando

Service Address **3750 STERLING HILL BLVD**
Service Description **B WELL**
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
09/20	28179	10/18	29214				1035

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	37
Sep 2023	33	59
Oct 2022	29	22

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 **220.87**
Payment **220.87CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,035 KWH @ 0.05017 **51.93**
Fuel Adjustment 1,035 KWH @ 0.04000 **41.40**
FL Gross Receipts Tax **3.40**

Total Current Charges **135.89**
Total Due **E.F.T. 135.89**

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 135.89
DO NOT PAY

000216114500001358900001358906



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 **10/23/2023**
Amount Due **47.47**
Current Charges Due **11/14/2023**

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
09/20	2418	10/18	2497				79

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	3
Sep 2023	33	3
Oct 2022	29	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 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 **48.30**
Payment **48.30CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 79 KWH @ 0.05017 **3.96**
Fuel Adjustment 79 KWH @ 0.04000 **3.16**
FL Gross Receipts Tax **1.19**

Total Current Charges **47.47**
Total Due **47.47** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023

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 **11/03/2023**
TOTAL CHARGES DUE 47.47
DO NOT PAY

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