



Rizzetta & Company

Sterling Hill Community Development District

Board of Supervisors' Meeting March 21, 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

March 13, 2024

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

Dear Board Members:

The Board of Supervisors for the Sterling Hill Community Development District will hold a regular meeting and an attorney-client shade session to discuss matters related to pending litigation on **Thursday, March 21, 2024, at 9:30 a.m.**, at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, FL 34609. This session will be closed to the public and is expected to last 30 minutes, but may last shorter or longer depending on the needs of the District. The remainder of the regular meeting of the Board of Supervisors of the Sterling Hill Community Development District will commence immediately thereafter at the same location. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON PENDING LITIGATION/SHADE SESSION**
- 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: Adam King, Esq., 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. RESUME PUBLIC MEETING**
- 6. SHADE SESSION BUSINESS ITEMS**
 - A. Motions Related to Litigation Expenditures or Settlement Negotiations
- 7. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 8. BUSINESS ITEMS**
 - A. Update Regarding the HA-5 Issue
 - B. Discussion Regarding the District's CD Maturing (Finance)
 - C. Discussion Regarding Caldera Signage on District Property..... Tab 1
 - D. Discussion Regarding Procedure for Driveway Improvement Agreements
- 9. STAFF REPORTS**
 - A. Landscape Inspection Manager
 1. Review of Landscape Inspection Report..... Tab 2
 2. Juniper's Response to the Landscape Inspection Report.... Tab 3
 3. Consideration of Juniper Landscape's Proposals..... Tab 4
 - B. District Engineer
 - C. District Counsel
 - D. Amenity Management

1.	Review of Amenity Report.....	Tab 5
E.	District Manager	
10.	BUSINESS ADMINISTRATION	
A.	Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 15, 2024	Tab 6
B.	Consideration of Minutes of the Board of Supervisors Special Meeting held on February 29, 2024	Tab 7
C.	Consideration of Operations & Maintenance Expenditures for January 2024	Tab 8
11.	AUDIENCE COMMENTS	
12.	SUPERVISOR REQUESTS	
13.	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

From: Sarah Herting
To: Jillian Minichino
Cc: Brady Lefere; Dawn Valley
Subject: RE: [EXTERNAL]RE: Caldera Signage Request
Date: Tuesday, March 5, 2024 12:10:50 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png
image008.png
image009.png
image010.png

Good morning Jillian! My apologies for the delay – I put a visual below of the requested signage. The size is 8ftx8ft and install into the ground is minimal. Let me know if additional clarification is needed on mounting based on the visuals below.

We would kindly ask that we can place a small QR code next to the sign as well to help those looking for more information. That small sign is shown below and is 24x36in.



Please let me know if you have any additional questions and we sincerely appreciate your consideration of this sign placement.



Sarah Herting

Director of Marketing :: West Florida Division

Direct: 402.301.3403

Sarah.Herting@Pulte.com



From: Jillian Minichino <JMinichino@rizzetta.com>
Sent: Tuesday, March 5, 2024 11:43 AM
To: Sarah Herting <Sarah.Herting@Pulte.com>
Cc: Brady Lefere <brady.lefere@pultegroup.com>; Dawn Valley <dvalley@rizzetta.com>
Subject: RE: [EXTERNAL]RE: Caldera Signage Request

Good morning,

Just following up on this. If you can send me a PDF of the sign showing the size, verbiage, etc., that would be great!

Thank you,

Jillian Minichino

District Manager

Phone: 813-994-1001 Ext. 7859

JMinichino@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Brady Lefere <brady.lefere@pultegroup.com>
Sent: Friday, March 1, 2024 10:50 AM
To: Jillian Minichino <jminichino@rizzetta.com>
Cc: Sarah Herting <Sarah.Herting@Pulte.com>
Subject: RE: [EXTERNAL]RE: Caldera Signage Request

Sarah,

Can you please provide the requested information?



Brady Lefere
Director of DRE and HOAs – West Florida Division
2662 S. Falkenburg Road
Riverview, FL 33578
Mobile: 954-683-7621
Email: Brady.Lefere@Pultegroup.com



From: Jillian Minichino <jminichino@rizzetta.com>
Sent: Friday, March 1, 2024 10:49 AM
To: Brady Lefere <brady.lefere@pultegroup.com>
Subject: RE: [EXTERNAL]RE: Caldera Signage Request

Hi Brady,

Yesterday was a special meeting and not a regular meeting, but the BOS was good with reviewing your proposal. The BOS requested the following:

1. Size of sign
2. Verbiage of sign
3. What the sign will be mounted to

Once I receive your response, this information will be added to the March 21st agenda for Board discussion.

Thank you,

Jillian Minichino

District Manager

Phone: 813-994-1001 Ext. 7859
jminichino@rizzetta.com

rizzetta.com



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From: Brady Lefere <brady.lefere@pultegroup.com>
Sent: Friday, March 1, 2024 10:43 AM
To: Jillian Minichino <jminichino@rizzetta.com>
Subject: RE: [EXTERNAL]RE: Caldera Signage Request

Hey Jillian,

Any word from last night's meeting?



Brady Lefere
Director of DRE and HOAs – West Florida Division
2662 S. Falkenburg Road
Riverview, FL 33578
Mobile: 954-683-7621
Email: Brady.Lefere@Pultegroup.com



From: Jillian Minichino <jminichino@rizzetta.com>
Sent: Monday, February 26, 2024 4:56 PM
To: Brady Lefere <brady.lefere@pultegroup.com>
Cc: Matthew E. Huber <MHuber@rizzetta.com>; Christina Miller, Board Supervisor <cmmiller4737@aol.com>; Lauren Gentry <lauren@cddlattorneys.com>
Subject: RE: [EXTERNAL]RE: Caldera Signage Request

External Sender

Hi Brady,

The Board will be discussing at Thursday's meeting. I will follow up with you after the Board provides direction.

Thank you,

Jillian Minichino

District Manager

Phone: 813-994-1001 Ext. 7859
jminichino@rizzetta.com

rizzetta.com



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From: Matthew E. Huber <MHuber@rizzetta.com>
Sent: Monday, February 26, 2024 4:52 PM
To: Jillian Minichino <JMinichino@rizzetta.com>
Subject: Fwd: [EXTERNAL]RE: Caldera Signage Request

From: Brady Lefere <Brady.Lefere@PulteGroup.com>
Sent: Monday, February 26, 2024 4:43 PM
To: cmmiller4737@aol.com <cmmiller4737@aol.com>; Matthew E. Huber <MHuber@rizzetta.com>
Subject: [EXTERNAL]RE: Caldera Signage Request

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good Afternoon, Christina and Matt:

I hope your Monday is off to a great start to the week. I am following up on this request, and as a reminder, we are willing to pay a monthly fee.

Thank you.



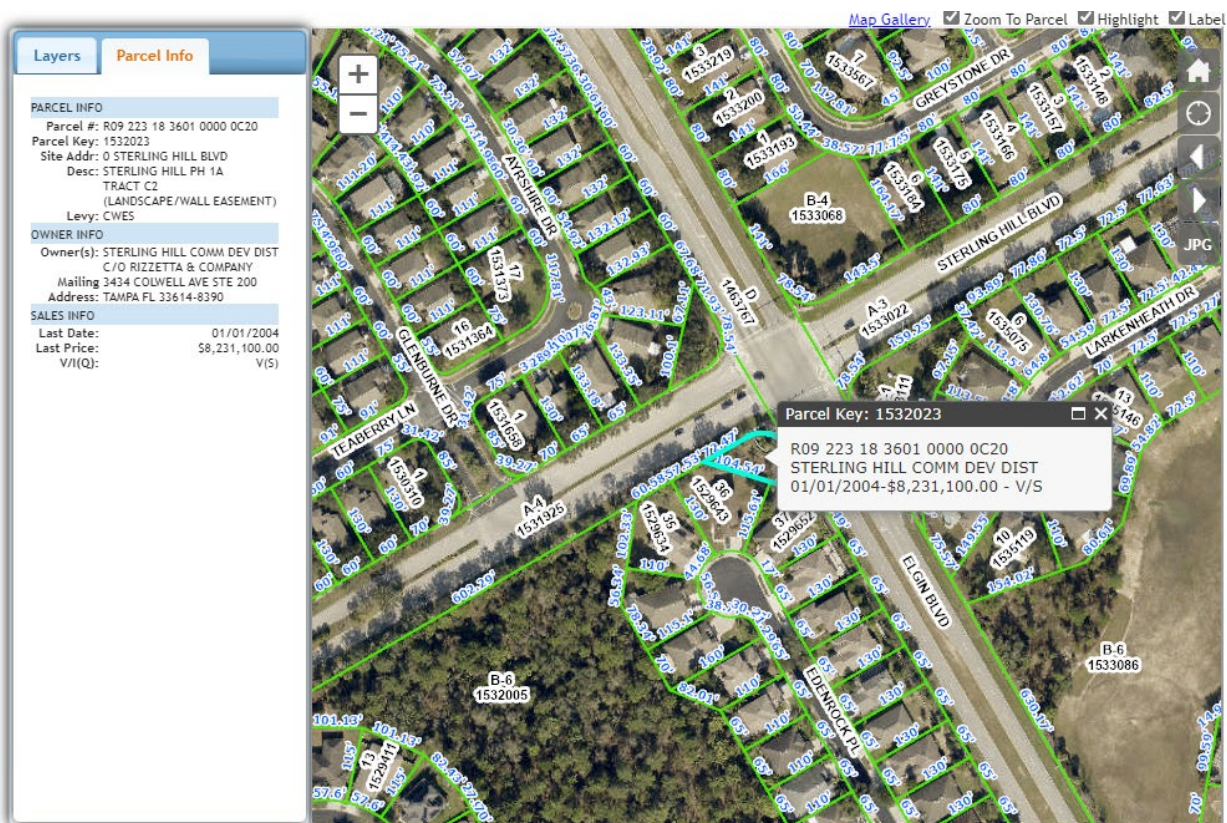
Brady Lefere
Director of DRE and HOAs – West Florida Division
2662 S. Falkenburg Road
Riverview, FL 33578
Mobile: 954-683-7621
Email: Brady.Lefere@Pultegroup.com



From: Brady Lefere
Sent: Friday, February 16, 2024 8:53 AM
To: cmmiller4737@aol.com; MHuber@rizzetta.com
Subject: Caldera Signage Request

Good Morning, Christina:

My name is Brady Lefere, and I work for Pulte Homes. We are constructing and selling homes in our new community, Caldera, and would love to place signage in a location that draws people to our community. An area we are interested in is on Sterling Hills CDD property, and I am sincerely requesting the CDD's permission to place marketing signage on its property. Of course, we are willing to pay the CDD a fee to allow us to do this and will share with you the signage we would install, if allowed. Please see the below location for the signage and let me know your thoughts:



Brady Lefere

Director of DRE and HOAs – West Florida Division

2662 S. Falkenburg Road

Riverview, FL 33578

Moblie: 954-683-7621

Email: Brady.Lefere@Pultegroup.com



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Tab 2

STERLING HILL

LANDSCAPE INSPECTION REPORT



March 11, 2024
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, North Park, Elgin South, Arborglades

General Updates, Recent & Upcoming Maintenance Events

- During the month of April, all Bahia turf shall receive an application of 500 Gal. of Soluble Nitrogen. Additionally, all St. Augustine shall receive an application of 150 lbs. (3 – 50 lb. bags) of 24-0-11 fertilizer.
- Juniper to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Juniper is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.
- This is the fourth reminder to Juniper to schedule all Crape Myrtles to be pencil pruned and de-mossed. It was noted throughout this inspection that some, but not all Crape Myrtles had been pruned. The majority of the south side had not been touched. I had previously recommended this to begin early-mid February. Some larger Crape can be “thumb” pruned. **PLEASE PROVIDE A RESPONSE TO ITEMS IN THIS SUMMARY AS WELL AS IN THE BODY OF THE REPORT.**
- **March 1st, we reverted back to weekly mowing.**

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. Eradicate the sand vetch in the Lilyturf in the beds around the semicircular sidewalk at the North Park clubhouse. (Pic 1)



3. Flags are back in the ROW at the south intersection preventing Juniper from properly mowing.
4. What is the Tree ligustrum behind the wall on the Arborglades rear median being treated with and how often? (Pic 4>)



2. Treat all brown Fakahatchee Grasses throughout the property. This one is on Elgin across from the school entrance to the south. (Pic 2>)



Edgemere, Brackenwood, North Intersection

5. There are also still a lot of brown Fakahatchee Grasses throughout the property including those on the SHBlvd. median between Edgemere and North Park. According to last month's response, these were to have been treated and cut to a low mound. This has become all too common, and Juniper's lack of response has caused the District to lose a LOT of Fakahatchee Grasses. Juniper needs to provide the District replacement grasses at their cost. (Pic 5>



6. All Dw. Firebush needs to be cut to the ground leaving very shorth limbs to allow the plant to rejuvenate from the roots. (Pic 6)



8. Will Juniper be replacing the Lantana on the Sterling Hill Blvd. (SHBlvd.) median between Amersham Isles and Brackenwood? Many failed. Why? (Pic 8)



7. Is Juniper providing anything above and beyond to assist the struggling Azaleas on the Brackenwood median? (Pic 7>



Amersham Isles, Backside AI, South Intersection, Elgin

9. There are still a lot of turf weeds throughout the community and I've yet to see a spray stake in any of the turf (or shrub beds) during any of my inspections. Are these being treated? (Pic 9)



10. Cut the Mexican Petunia on the back side of the Amersham Isles (AI) rear gate to just above a leaf node to encourage fuller plants going into the spring. Is there enough drip line here to supply sufficient water? I do not see any added microjets either. (Pic 10)



11. Stay on top of the gourd vine in the bed along the back side of AI across from Edgemere.
12. Where the Walter's Viburnum was pulled along the 3-rail on the back side of AI, it is beginning to flush new growth from the roots. I will monitor this to see what kind of growth we get before making a decision to eradicate.

13. A new flood bubbler was to have been installed with the newly planted Sweet Gum on the back side of AI approaching the south intersection. It was cut off when the Sweet Gum was replanted. It was to have been re-installed 2-20-24. I do not see where one has been installed. (Pic 13)



14. An Oak fell during a recent storm. This is on the back side of AI near the Sweet Gum mentioned above. I will request a replacement in the proposal section. (Pic 14)



15. Turf replacement along Elgin has commenced, however, the grade is extremely rough, and the sod replacement is spotty at best. The trench is still partially open and has not been graded or re-sodded. I would not consider this complete. (Pic 15>)



Elgin, Glenburne, Mandalay Place, Haverhill. SHBlvd. South

16. There is also a broken mainline along Elgin. This was called into Juniper from the field and crews were on site that day making its repair. Juniper is being challenged due to the constant breakage of our mainlines along Elgin. They no sooner repair a break and then there is a new one. (Pic 16)



remove this limb and trim back the Silverthorn. (Pic 19)



17. What is occurring with the new(er) turf on the SHBlvd. median outside Glenburne? Juniper to diagnose and treat accordingly. (Pic 17>)



18. Teaberry cul-de-sac perimeter inside Glenburne was missed at mowing – again.

19. A broken limb from an Oak was never removed along the 3-rail between Glenburne and Mandalay Place and now the Silverthorn is growing up the limb. Juniper needs to



20. Treat the turf weeds leading to Haverhill from Mandalay Place.

21. Cut the Purple Queen on the SHBlvd. median as well as the Haverhill median. (Pic 21>)

22. The SHBlvd. median leading to Kensington has still not been restored after the left turn lane was constructed. (Pic 22>)

23. The turf at the entrance to Windance as well as the sidewalk expansion joints are weedy. (Pic 23>)



Windance, Sterling Hill Blvd. South, Barrington

24. The Juniper on the SHBlvd. median beyond Windance is also very weedy. (Pic 24>)



25. There are new holes dug about every 30' on the east ROW of SHBlvd. between Barrington and Kensington. (Pic 25)



26. Trim the Variegated Confederate Jasmine in the Barrington entrance median. (Pic 26)



Barrington, Sterling Hill Blvd. South, Covey Run, Dunwoody

27. Turf is not improving inside Barrington.
(Pics 27a, b & c)



28. There remain brown grasses in the corner of the triangular lawn behind the mail kiosks in Barrington. Juniper to replace. (Pic 28>)

29. Improve line trimming along the inside of the PVC fences surrounding Barrington.

30. Sod replacement between Kensington and Covey Run is also very spotty and roughly graded. (Pic 30)



31. Remove weeds from the Dwarf Asian Jasmine eds at Covey Run and fertilize these beds. (Pic 31>)

32. Remove the remaining plant material form the center median in the South Park parking lot.

33. Leaving Dunwoody and heading to the north intersection, the turf is very weedy. This turf also appears to have been missed during the previous mowing.



Dunwoody, Elgin

34. There remains brown Juniper at the main monument at the Dunwoody corner of the north intersection. (Pic 34)



35. Remove weeds from the newly installed hedge of Sweet Viburnum along the Dunwoody/Elgin wall.

36. What is the irrigation duration and frequency here where the new(er) turf was installed between the sidewalk and Dunwoody wall along Elgin? (Pic 36>)



Crape Myrtles

and species of tree but shall vary according to DOT specs.) All hanging moss shall be removed from all trees up to a 15' height on an as-needed basis. Crape Myrtles are not to be "hat racked" at any time. Pencil pruning is the preferred method of Crape Myrtle pruning and should be performed after threat of frost has passed. Moss must be removed prior to the spring flush of new growth on all deciduous trees.

44



These pics do not represent ALL the remaining Crape Myrtles that still need to be trimmed. As mentioned earlier, the majority of the south side still needs to be trimmed.



Proposals

1. Juniper to provide a proposal to continue the Japanese Cleyera from the existing beds on both sides of the sidewalk leading to the North Park clubhouse front door. Use 3 Gal., FULL plants on existing spacing. (Pic 1)



2. Juniper to provide a proposal to plant a new 3" caliper Sweet Gum, *Liquidambar styraciflua* "rotundiloba" to replace a fallen Oak adjacent to where another Sweet Gum was recently planted on the back side of the AI black fencing approaching the south intersection. Proposal MUST include the construction of an 8" -10" water saucer surrounding the root ball as well as the installation of a flood bubbler rigged to a 30 Gal. Gator Bag so the bag fills every time the irrigation zone runs. (Pic 2)



Tab 3

STERLING HILL

LANDSCAPE INSPECTION REPORT



February 6, 2024
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, North Park

General Updates, Recent & Upcoming Maintenance Events

- During the month of March, all Bahia turf shall receive an application of 1500 lbs. (30 – 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide. Additionally, all Ornamentals shall receive an application of 1500 lbs. (30 – 50 lb. bags) of 12-0-13 fertilizer, all Palms shall receive an application of 1000 lbs. (20 - 50 lb. bags) of 8-2-12+4Mg fertilizer and finally, all Specialty Plant Material (Loropetalum, and others) shall receive an application of 200 Gals. (liquid) Of a 20-20-20 micros + copper drenching.
- Juniper to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Juniper is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.
- This is the third 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. **PLEASE PROVIDE A RESPONSE TO ITEMS IN THIS SUMMARY AS WELL AS IN THE BODY OF THE REPORT.**

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

1. Please provide a response to the last item request in the summary above. (Pic 1)



2. Drip line is all over the place and well above the mulch on the back side of the North Park clubhouse between the pool deck and storage facility. (Pic 2>)

3. Getting closer to the gym from the back side of the pool area, there are several breaks in this drip line. (Pic 3>)

4. Regarding Item No. 5 in the Jan. 8th report, it is reported the Tree Ligustrum on Arborglades rear median is being treated, yet I did not see anything on the hort. report. (Pic 4>)



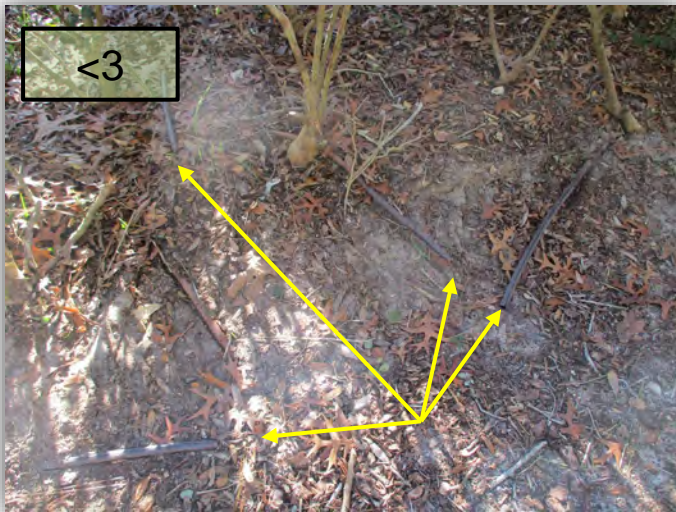
Edgemere, Brackenwood, North Intersection, Amersham Isles

5. There are also still a lot of brown Fakahatchee Grasses throughout the property including those on the SH Blvd. median between Edgemere and North Park. I do not see anything on the hort. report treating these. (Pic 5>)

6. Also, a lot of the Dw. India Hawthorn along the 3-rail between Edgemere and North Park is defoliated. Is this being monitored? Treated? (Pic 6>)

7. By what date will all ornamental grasses be cut to a low mound and drenched, if necessary due to insects or fungus?

8. On the inbound side of Brackenwood, cut a hand full of Aztec grasses to the ground in March.



9. Juniper needs to improve upon picking up landscape debris in landscape beds. Many understories (Brackenwood, Glenburne, among others) continue to be littered with broken tree limbs.

10. Pull out old dead vines from a couple Cypress on the Brackenwood corner of the north intersection. (Pic 10>)

11. Eradicate small, broadleaf weeds between the hedge along the wall and sidewalk leading to the Amersham Isles (AI) entrance from the north intersection. (Pic 11>)

12. Trim the Pyracantha along the same wall as above.



Amersham Isles, Backside AI, South Intersection

13. I've already noticed during the course of the inspection, there are several cut or broken tree limbs and palm fronds lying on top of the hedges. These need to be removed and disposed of.

14. These irrigation boxes outside the AI entrance need to have their lids placed on the boxes at all times. (Pic 14>)

15. Tip some of the Star Jasmine along the wall between the gates and the raised planters on the outbound side of AI.

16. We need to work on getting the Sweet Viburnum along the 3-rail on the back side of AI pruned to a consistent height 2'-3' above the 3-rail.



17. Juniper appears to have line trimmed around a lot of the irrigation valve boxes exposing them to mowers, etc. Nicely done. (Pic 17)



18. Approaching the south intersection on the AI corner, prune back Loropetalum encroaching over the sidewalk. (Pic 18)



South Intersection, Elgin Northbound, Glenburne, Mandalay Place

19. I do not see an active flood bubbler above the rootball for this newly planted Sweet Gum.

This needs to be above ground. There IS one cut off, though, adjacent to this tree. (Pic 19b>) This water saucer needs to be deeper. There is also no mulch present here. Do not pile mulch around the trunk of the tree. (Pics 19a & b>)

20. What is the irrigation frequency and duration of irrigation on this tree?

21. Are the Simpson's Stoppers along the Elgin wall across from the north entrance into the school being monitored and treated? If so, what has been diagnosed and what is it being treated with?

22. All hedges along the sidewalk on the Brackenwood side of Elgin north of the north intersection need to be kept off the sidewalk. This is only a 4' (if that) sidewalk and needs all the clearance we can provide.

23. Juniper to try to correct some tire rut damage on the Glenburne ROW of Elgin.

24. Remove palm suckers from underneath the last cluster of Crape Myrtles north of the Glenburne corner, north intersection.

25. More irrigation valve box lids left off north of the Glenburne corner on Elgin. (Pic 25)



26. Remove dead growth from all Flax Lilies (and all other dead plants) at the Glenburne entrance (both sides). This entrance is also one of the entrances littered with small broken limbs.

27. When will the Gold Mound be removed on the outbound side of the Glenburne sign wall on the median? (Pic 27>)

28. The Teaberry cul-de-sac perimeter inside Glenburne looks like it has been missed at mowing.

29. Hand pull weeds in the hedge along the wall between Glenburne and Mandalay Place, especially under the newly installed Sweet Viburnum at the Tesla crash site.



Sterling Hill Blvd. South, Haverhill, Windance, Barrington

30. Make sure all mulch is being raked back into the landscape beds between the sidewalk and wall between Glenburne and Mandalay Place.

31. Remove dead growth from the Flax Lily on the rear median at Mandalay Place.

32. Remove palm saplings from the inbound side of Haverhill's sign monument. (Pic 32)



33. Has the irrigation been thoroughly inspected on the inbound side of Windance approaching the pedestrian gate? All landscape seems to struggle here – including brand new plants from last year. (Pic 33>)

35. There are tall weeds in the turf on the Autumn Amber ROWs inside Barrington. (Pic 35)



34. Crape Myrtles on the Windance median need to have ball moss removed when they are trimmed. (Pic 34>)



36. Item No. 33, December requested the irrigation duration and frequency for the new Oak planted in Barrington. None was received.



Barrington, Covey Run, South Park, Dunwoody

37. We've received a proposal for a turf improvement program for the turf inside Barrington, however, until this proposal is approved, what is Juniper's current treatment program? This is still Juniper's responsibility to keep laws green and healthy. (Pic 37)



38. There are more brown Fakahatchee Grasses in the back corner of the triangular lawns inside Barrington.

39. Treat all active fire ant mounds on the property. Once the mound is dead, return to re-expose any turf or mulch by raking out displaced soil. This is in Barrington. (Pic 39)



40. Prune out (rejuve cut) these Sandankwa Viburnum along the 3-rail between the lift station and Covey Run. Completely remove, if dead. (Pic 40>)

41. Do not forget to include the Crape Myrtles on the back side of the totlot in South Park when pruning.

42. Make sure to include the Loropetalum in front of the South Park clubhouse when the copper + Micros drenching occurs. Here is the recipe recommended for Loropetalum decline:

(0.5 lbs. powdered copper sulfate pentahydrate and 0.25 lbs. fresh hydrated lime to 10 gallons of water) (Pic 42)



43. Has Juniper been able to determine why the Dwarf Asian Jasmine is failing on the SHBlvd. median outside South Park? Is irrigation running through ALL drip line? Is there root fungus activity? Compare this bed with that bed south of this intersection.



Dunwoody, North Intersection

44. Do not submit a proposal for additional fertilizer to help bring the Trailing Lantana at Dunwoody out of decline. It is Juniper's responsibility to keep our plants thriving and healthy and to recommend changes in fertilizers if they feel it is necessary. It is also their responsibility to include fertilizers for specialty plant materials in their bid submitted during the RFP process. Has it been determined irrigation is 100% here and that water is running through all drip lines? (Pic 44)



45. Include removal of Ball Mosses from the Crape Myrtles on the Dunwoody corner of the north intersection during the pruning process.



Proposals

1. Juniper to provide a proposal for the spring rotation of annuals. These flowers should go in the first week of March. Provide pictures of the flower choice with proposal.



Tab 4



Proposal

Proposal No.: 217057

Proposed Date: 03/12/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	Blue Daze install

Juniper will like to propose to install Blue daze though out the community were it is needed.

Median tip across from school 23

Amersham Isles Tip 30

Mandalay place 20

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$828.29
Maintenance Division Labor	4.00	HR	\$55.00	\$220.00	
Blue Daze, 01 gallon - 01G	73.00	01g	\$8.33	\$608.29	
Total:					\$828.29

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

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

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

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

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

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



Proposal

Proposal No.: 247933

Proposed Date: 03/12/24

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

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

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



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



Remove drake elm going into the Holly.



Flush cut Drake Elm in between palm tree



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

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

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

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_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date



Proposal

Proposal No.: 243085

Proposed Date: 03/12/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	New install on the Arborglades wall

Juniper would like to propose to install new plants along the Arborglades wall to fill in the gaps.

Please see pictures below of current look.

pic.1 Fill in 4 Loropetulem to pillar



pic.2 Fill in 25 firebush to wrap around utility box. We will leave an opening to access box.



pic.3 Fill in 7 Loropetalum along wall



pic.4 Fill in 18 firebush to uniform look across the street.

these will fill up to the first pillar of the wall.

Install 6 redbud photinia on the wall

Along the 3 rail fence install 9 loropetalum



New drip line will be added to this area for the new install.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$2,193.22
Demo/Installation Labor	10.00	HR	\$55.00	\$550.00	
Loropetalum, 03 gallon - 03G	20.00	03g	\$19.17	\$383.31	
Firebush, 03 gallon - 03G	43.00	03g	\$16.67	\$716.62	
Red Tip photinia, 03 gallon - 03G	6.00	03g	\$16.67	\$99.99	
Pine Bark, 03CF bag - 03CF	35.00	03CF	\$12.67	\$443.30	
Irrigation Repairs/Upgrades/Modifications					\$296.08
Maintenance Division Labor	2.00	HR	\$75.00	\$150.00	
Rain Bird XFD On-Surface Dripline 0.9 gph 12 in. Spacing 250 ft. (Sold per Roll)	1.00	EA	\$146.08	\$146.08	
				Total:	\$2,489.30

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:

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 254051

Proposed Date: 03/12/24

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

Juniper would like to propose new landscape at Brightstone Place. This proposal is for the center island and filling in Arborcola on the incoming and outgoing sides.

Arborcola fill in.



New landscape center island





ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$8,326.87
Demo/Installation Labor	30.00	HR	\$55.00	\$1,650.00	
Pringles Podocarpus, 03 gallon - 03G	24.00	03g	\$20.00	\$479.97	
Lantana OrangeRed - 1 Gallon	60.00	EA	\$13.90	\$833.94	
summer sunset asian Jasmine, 01 gallon - 01G	250.00	01g	\$9.17	\$2,291.51	
Loropetalum, 03 gallon - 03G	2.00	03g	\$19.17	\$38.33	
Trinette Arboricola, 03 gallon - 03G	120.00	03g	\$20.00	\$2,399.83	
Pine Bark, 03CF bag - 03CF	50.00	03CF	\$12.67	\$633.29	
Irrigation Repairs/Upgrades/Modifications					\$585.71
Maintenance Division Labor	4.00	HR	\$75.00	\$300.00	
HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 500 ft.	500.00	FT	\$0.57	\$285.71	
				Total:	\$8,912.58

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:

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



Proposal

Proposal No.: 247884

Proposed Date: 03/12/24

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:

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 212950

Proposed Date: 03/12/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	New Landscape inside Edgemere gate

Juniper will like to propose removal of Dwarf Asian Jasmine at the rear of Edgemere island.

We will replace it with Plum Loropetalum.



Plum Loropetalum



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,159.12
Maintenance Division Labor	10.00	HR	\$55.00	\$550.00	
plum Loropetalum, 03 gallon - 03G	25.00	03g	\$19.17	\$479.13	
Misc Irrigation Parts	1.00	EA	\$66.66	\$66.66	
Pine Bark, 03CF bag - 03CF	5.00	03CF	\$12.67	\$63.33	
				Total:	\$1,159.12

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.

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



Proposal

Proposal No.: 221177

Proposed Date: 03/12/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	New sod install around Flagpole area at North park Club house

1. Juniper to provide a proposal to re-do all the sod surrounding the outer perimeter of the semi-circular sidewalk around the flagpole. Little is remaining. I would suggest using "Bitter Blue" St. Augustine – a shade tolerant variety. (Pic 1)



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,766.62
Maintenance Division Labor	20.00	HR	\$55.00	\$1,100.00	
Floritam Saint Augustine, 01 SF	500.00	01SF	\$1.33	\$666.62	
MATERIAL ONLY					
Fuel Surcharge 3.0%					\$0.00
Fuel Surcharge	0.00	EA	\$0.03	\$0.00	

Total: \$1,766.62

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.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 227877

Proposed Date: 03/12/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	New viburnum install along wall North side

Juniper would like to propose the area that was damage from a car hitting the wall on the North side of Sterling Hill. some Plant material has been damage and removed from accident.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$377.49
maintenance Labor	3.00	HR	\$55.00	\$165.00	
Odoratissimum Viburnum, 03 gallon - 03G	10.00	03g	\$16.67	\$166.66	
Pine Bark, 03CF bag - 03CF	5.00	03CF	\$9.17	\$45.83	
Irrigation Repairs/Upgrades/Modifications					\$221.08

Maintenance Division Labor	1.00	HR	\$75.00	\$75.00
Rain Bird XFD On-Surface Dripline 0.9 gph 12 in. Spacing 250 ft. (Sold per Roll)	1.00	EA	\$146.08	\$146.08
Total:				\$598.57

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.

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 243339

Proposed Date: 01/18/24

PROPERTY:	FOR:
Sterling Hill CDD John Toborg 4411 Sterling Hill Blvd Spring Hill, FL 34609	Phase 2 Sod install on Median across from school

Juniper would like to propose to install Bahia sod on the middle median across from school heading North to the Arborglades entrance.

AT the tip we will leave the firebush and keep them maintain up to 18inches or lower for visibility.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,381.25
Bahia Installed (Subcontractor- by SF)	1300.00	Sq. Ft.	\$1.06	\$1,381.25	
Irrigation Repairs/Upgrades/Modifications					\$1,481.99
Maintenance Division Labor	10.00	HR	\$75.00	\$750.00	
Hunter Pro-Spray 6 in. Pop Up with Side Inlet	10.00	EA	\$16.06	\$160.57	
Misc Irrigation Parts	1.00	EA	\$571.42	\$571.42	

Total: \$2,863.24

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.

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 5

Operations Report – February 2024

Sterling Hill CDD

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

Clubhouse Manager: Jason Pond



Clubhouse Maintenance and Improvements

- Monthly carpet and floor cleaning by Apex.
- North clubhouse pool was resurfaced.
- South clubhouse had new sidewalk installed along driveway entrance.
- New soap dispensers in north fitness center.
- New faucet handles in fitness center bathrooms.
- Repainted base boards in north activates room.
- New replacement pool chairs for bad or damaged ones.
- New wet wipe cleaning dispenser in north fitness center.

Gate Report

- Greased all main village gates.
- Windance circuit board was locked up, and a total power cycle was preformed.
- Arborglades circuit boards were locked up, and a total power cycle was preformed.
- Replaced keyless entry on maintenance garage door.
- Repalced out Amersham Isle call box.

Private Event Rentals

North Clubhouse:

02/03/24 – Meeting
02/10/24 – Movie Night
02/18/24 – Birthday Party
02/24/24 – Birthday Party

South Clubhouse:

02/24/24 – Family Gathering

Field Maintenance

- Trash clean-up in the DRA's, wooded areas, and trash and debris clean up along Sterling Hill Blvd.
- Touch up painting columns around pool deck.
- Weeding around north and south clubhouse pool areas.
- Cleaned up all flags and left over construction debris from south Sterling Hill Blvd.



Rizzetta & Company

Tab 6

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, February 15, 2024, at 9:41 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 <i>(via phone)</i>
Sandra Manuele	Board Supervisor, Vice Chairman <i>(via phone)</i>
Nancy Feliu	Board Supervisor, Assistant Secretary
Darrin Bagnuolo	Board Supervisor, Assistant Secretary
Michael Gebala	Board Supervisor, Assistant Secretary

Also present were:

Jillian Minichino	District Manager, Rizzetta & Company, Inc.
Matthew Huber	Regional District Manager, Rizzetta & Company, Inc.
John Toborg	Landscape Inspection Manager
Connie Mastroni	Clubhouse Manager
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Stephen Brletic	District Engineer, JMT Engineering <i>(via phone)</i>
Jason Pond	Clubhouse Manager
Angel Rivera	Representative, Juniper Landscaping <i>(via phone)</i>
Barbara Kelshaw	Court Reporter

Audience **Present**

FIRST ORDER OF BUSINESS**Call to Order**

Ms. Minichino called the meeting to order at 9:41 a.m. and noted that there were audience members present.

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

Ms. Gentry reminded those in attendance that the Board would not be entertaining comments on the Shade Meeting.

THIRD ORDER OF BUSINESS**Attorney Client Shade Session**

Ms. Gentry updated the Board regarding matters addressed in Adam King's email to the Board. She reviewed the format of the attorney-client session and asked all those not invited to attend to leave the meeting at 9:50 a.m. and estimated that they could return in approximately 30 minutes.

The regular Board of Supervisors meeting was recessed at 9:50 a.m. The shade session ended at 10:51, with a short break being taken by the Board. The regular meeting reconvened at 10:58 a.m. with another attendance taken to confirm that a quorum was still present.

FOURTH ORDER OF BUSINESS**Considerations of Motions Related to Litigation Expenditures or Settlement Negotiations**

Discussion was held regarding the need to verify expenditures and the timing of Whitaker and Liberty Mutual being served.

On a motion from Ms. Feliu, seconded by Mr. Gebala, with all in favor, the Board of Supervisors authorized Staff to verify timing and service of complaint to Liberty Mutual and Whitaker, as well as staff to transmit costs incurred thus far, and authorized Adam King to engage in preliminary settlement negotiations while keeping in mind total costs incurred only after ensuring service of Whitaker and Liberty Mutual, for the Sterling Hill Community Development District.

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

Audience comments were entertained regarding not seeing new policies on the website and the format of landscape responses.

SIXTH ORDER OF BUSINESS**Update Regarding HA-5 Issue**

Discussion was held regarding concerns with settlement negotiations occurring before confirmation of service to both Whitaker and Liberty Mutual. A request was made for Mr. King to attend the next meeting in person and if he is not available the meeting be canceled. Attorney-client shade sessions were set for February 29, 2024, March 7, 2024, March 14, 2024, and March 21, 2024, at 9:30 a.m. at the North Sterling Hill Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, FL 34609.

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors voted not to allow Mr. King to act in negotiations until confirmation of service is in place, for the Sterling Hill Community Development District.

SEVENTH ORDER OF BUSINESS**Public Hearing on Amenity Policies and Rates**

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors opened the public Hearing on Amenity Policies and Rates, for the Sterling Hill Community Development District.

Discussion was held regarding the need to consolidate all policy and procedure documents, the non-resident fee (\$2,500), setting age requirements for specific areas, service animals, disciplinary actions, and use of smoking, drugs, and alcohol.

The Board confirmed that non-residents have always been allowed to use the facilities based on payment of an annual fee.

On a motion from Mr. Bagnuolo, seconded by Ms. Feliu, with all in favor, the Board of Supervisors closed the public Hearing on Amenity Policies and Rates, for the Sterling Hill Community Development District.

1. Consideration of Resolution 2024-03, Adopting Amenity Policies and Rates

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved Resolution 2024-03, Adopting Amenity Policies and Rates, as presented, for the Sterling Hill Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of Resolution 2024-04, Amending Fiscal Year 2022/2023 Budget**

Ms. Minichino reviewed the resolution, amended budget and funding source to cover the \$46,000 in additional landscape expenses incurred.

On a motion from Ms. Feliu, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved Resolution 2024-04, amending the fiscal year 2022-2023 budget, as presented, for the Sterling Hill Community Development District.

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

Mr. Toborg reviewed the landscape inspection report, noting that the Crepe Myrtles need trimming and de-mossing and that the brown Fakahatchee grass has been sprayed but if it does not come back it will need to be replaced and is under warranty.

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

Mr. Toborg provided copies of the current responses to the Board. The Chair asked that Mr. Toborg get with Mr. Rivera regarding the Brackenwood median and the grass along Elgin. Mr. Toborg stated that the drip line in the median needs to be changed to sprays. Mr. Rivera will be providing this proposal.

2. Consideration of Juniper Landscape's Proposals

The Board tabled action on proposal number 254033 and 254036 and requested that Mr. Rivera work with Mr. Toborg on a proposal to install grass.

On a motion from Ms. Feliu, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved proposal 254038 in the amount of \$836.64 to replace damaged turf, for the Sterling Hill Community Development District.

On a motion from Ms. Feliu, seconded by Mr. Gebala, with all in favor, the Board of Supervisors approved proposal 255100 to install quarterly annuals the 1st week of March at a cost of \$900, for the Sterling Hill Community Development District.

B. District Engineer Report

No Report

C. District Counsel

No report.

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

There were no questions on the report.

2. Consideration of Proposal for North Clubhouse Updated Swipe System for Amenities

Mr. Pond presented proposal from Southern Automated Access Services (\$21,312) and DCSI (\$30,963). It was decided that this could hold off until it becomes a problem but asked for a proposal for the tennis and basketball courts to be done sooner.

3. Consideration of Proposals for New Sidewalk at South Clubhouse

Mr. Pond presented proposals from APD \$18,000 and Superior Sealers \$17,100, noting that the cost of permitting is included and covers 263 ft of sidewalk from the south side of the entrance to the clubhouse.

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors approved the proposal from Superior Sealers to construct the new

sidewalk at the South Clubhouse and authorized District Counsel to draft the agreement, for the Sterling Hill Community Development District.

4. Consideration of Proposals for Cleaning, Repairing, and Repainting of the 11 Village Entrance Signs and 6 Maine Entrance Signs

Mr. Pond presented proposals from Tweety's Painting (\$29,500), Signs by Connie (\$21,500), Precision 247 (\$34,000), and Signature (\$37,500). A brief discussion ensued.

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors approved the proposal from Signs by Connie to complete the signage project and authorized District Counsel to draft the agreement, for the Sterling Hill Community Development District.

5. Consideration of Proposals for Repainting Splash Pad Water Features and Deck

Mr. Pond presented proposals from Precision 247 (3,800), Stephen Taylor (\$2960), and Signature (\$3,450), noting that Sherwin Williams paint will be used. A brief discussion ensued regarding the need for more details on the work included on the proposal from Stephen Taylor.

On a motion from Ms. Feliu, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved the proposal from Stephen Taylor, pending receipt of a more detailed scope of service and confirmation of paint brand, to repaint the splash pad, water features, and deck , for the Sterling Hill Community Development District.

D. District Manager

Ms. Minichino reminded the Board that the next meeting is scheduled for March 21, 2024, at 9:30 a.m.

Ms. Minichino presented the 4th Quarter Website Audit, noting that all areas passed.

TENTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Meeting Held on January 18, 2024

The Board requested that a zero be added in the motion box on line 67 of the minutes.

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on January 18, 2024, as amended, for the Sterling Hill Community Development District.

ELEVENTH ORDER OF BUSINESS**Consideration of Operation &
Maintenance Expenditures for December
2023**

On a motion from Mr. Bagnuolo, seconded by Ms. Feliu, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for December 2023 in the amount of \$146,571.22, for the Sterling Hill Community Development District.

TWELFTH ORDER OF BUSINESS**Audience Comments**

A comment was made regarding a preference for a variety in the landscaping, rather than just all grass.

THIRTEENTH ORDER OF BUSINESS**Supervisor Requests**

There were no requests put forward at this time.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors adjourned the meeting at 12:32 p.m. for the Sterling Hill Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 7

MINUTES OF MEETING

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

**STERLING HILL
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of Sterling Hill Community Development District was held on **Thursday, February 29, 2024, at 9:33 a.m.** at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

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

Also present were:

Jillian Minichino	District Manager, Rizzetta & Company, Inc.
Adam King	Special Counsel
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Jason Pond	Clubhouse Manager
Barbara Kelshaw	Court Reporter

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

Ms. Minichino called the meeting to order at 9:33 a.m. and noted that there were no audience members present.

SECOND ORDER OF BUSINESS**Attorney Client Shade Session**

Ms. Gentry and Ms. Miller reviewed the format of the attorney-client session, stating that minutes from the meeting would be released once the matter was finalized. She named those individuals invited to attend the meeting and asked all those not on the list to leave the meeting and estimated that they could return in approximately 60 minutes.

The shade session began at 9:45 a.m. The shade session ended at 10:54, and the meeting was recessed for five minutes. The special meeting reconvened at 11:01 a.m. with another attendance taken to confirm that a quorum was still present.

THIRD ORDER OF BUSINESS**Considerations of Motions Related to
Litigation Expenditures or Settlement
Negotiations**

A request was made to obtain audited financial statement files.

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors authorized Mr. King to begin negotiations immediately with Whitaker and Liberty Mutual with \$350,000 as the starting counteroffer, backed with security, with an acceptance deadline of March 11, 2024, and to bring back best and final offer to the next meeting on March 21st, for the Sterling Hill Community Development District.

On a motion from Ms. Manuele, seconded by Ms. Feliu, with all in favor, the Board of Supervisors scheduled a shade meeting for March 21, 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.

Additional discussion was held regarding the shrinkage crack in the pool. Pool Pros provided a disclosure document to make the CDD aware of a pre-existing shrinkage crack. It was noted that Pool Pros does not believe it will be an issue.

The Board of Supervisors asked that documentation and/or exhibits with exact locations and measurements of the shrinkage crack be provided. The Board authorized the Chairman to execute this document once requested information is provided by Pool Pros.

Brief discussion was held regarding Caldera signage being posted on CDD property. Ms. Gentry indicated that she could bring back sample license agreement/fees to the next meeting. The Board requested information regarding verbiage, size, etc. for the next meeting in order to provide direction.

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

There were no audience members in attendance.

FIFTH ORDER OF BUSINESS**Supervisor Requests**

There were no requests put forward at this time.

SIXTH ORDER OF BUSINESS**Adjournment**

On a motion from Ms. Manuele, seconded by Mr. Gebala, with all in favor, the Board of Supervisors adjourned the meeting at 11:21 a.m. for the Sterling Hill Community Development District.

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Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 8

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

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

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

www.sterlinghillcdd.org

Operation and Maintenance Expenditures

January 2024

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 114,199.89**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aaron Cochrane	100869	79647	Off Duty Patrol 12/22/23	\$ 120.00
Aaron Cochrane	100869	79648	Off Duty Patrol 12/23/23	\$ 120.00
Aaron Cochrane	100883	79837	Off Duty Patrol 01/08/24	\$ 120.00
Abhinva Sharma	100884	79804	Off Duty Patrol 01/06/24	\$ 120.00
Abhinva Sharma	100884	79821	Off Duty Patrol 01/07/24	\$ 120.00
Apex Floor & Furniture Care	100885	6029	North & South Clubhouse Carpet/ Tile Cleaning 01/24	\$ 180.00
Brett F. Croft	100895	79896	Off Duty Patrol 01/12/24	\$ 120.00
Brletic Dvorak, Inc.	100876	1338	Engineering Services 12/23	\$ 500.00
Carrie Bolen	100886	011024 Bolen	Resident Reimbursement for Accidental Check	\$ 125.00
Chelsea Reid	100870	79716	Off Duty Patrol 12/24/23	\$ 120.00
Chris Croft	100887	79801	Off Duty Patrol 01/06/24	\$ 120.00
Christina Miller	100896	CM011824	Board of Supervisors Meeting 01/18/24	\$ 200.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Darrin Bagnuolo	100897	DB011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
David Martin	100877	79735	Off Duty Patrol 12/30/23	\$ 120.00
DCSI, Inc.	100875	31550	Camera Replacement 12/23	\$ 996.00
DCSI, Inc.	100875	31551	Camera/DVR Service Call 12/23	\$ 145.00
DCSI, Inc.	100875	31562	Quarterly Monitoring South Clubhouse 01/23	\$ 128.97
DCSI, Inc.	100875	31563	Quarterly Monitoring North Clubhouse 01/24	\$ 128.97
DCSI, Inc.	100898	31615	Camera/DVR Service Call 01/24	\$ 145.00
Douglas Dimartino III	100878	79746	Off Duty Patrol 12/31/23	\$ 120.00
Edward Brandhuber	100899	79928	Off Duty Patrol 01/14/24	\$ 120.00
Eric Miller	100888	79777	Off Duty Patrol 12/31/23	\$ 180.00
Eric Miller	100888	79778	Off Duty Patrol 01/01/24	\$ 180.00
Florida Department of Revenue	ACH	37-8015579013-3	Sales & Use Tax 12/23	\$ 104.06

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Department of Revenue	100900	37-8015579013-3 Fee	Return Item Fee for Sales & Use Tax Payment	\$ 15.00
Hernando County Utilities	100871	SS00001-00 11/23	North Clubhouse Water Bill 11/23	\$ 223.42
Hernando County Utilities	100871	SS00001-00 12/23	North Clubhouse Water Bill 12/23	\$ 227.22
Hernando County Utilities	100871	SS00013-00 11/23	South Clubhouse Water Bill 11/23	\$ 304.59
Hernando County Utilities	100871	SS00013-00 12/23	South Clubhouse Water Bill 12/23	\$ 306.30
Horizon Casual, Inc.	100901	4123	Pool Furniture Replacement & Install 01/24	\$ 792.40
Horizon Casual, Inc.	100901	4124	Pool Furniture Replacement & Install 01/24	\$ 2,145.80
Joshua Mitro	100872	79707	Off Duty Patrol 12/23/23	\$ 120.00
Juan Perez	100879	79740	Off Duty Patrol 12/30/23	\$ 120.00
Juan Perez	100889	79796	Off Duty Patrol 01/05/24	\$ 120.00
Juniper Landscaping of Florida, LLC	100890	244861	General Landscape Maintenance 01/24	\$ 19,345.83
Laurel D Gray	100902	79909	Off Duty Patrol 01/14/24	\$ 120.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Law Office of Adam C King, PA	100891	309	Legal Services Advance 01/24	\$ 7,500.00
Law Office of Adam C King, PA	100891	310	Legal Services 11/23-12/23	\$ 6,454.70
Matthew J Beebe	100873	79683	Off Duty Patrol 12/25/23	\$ 180.00
Matthew J Beebe	100892	79835	Off Duty Patrol 01/08/24	\$ 120.00
Michael William Gebala	100903	MG011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Nancy E Feliu	100904	NF011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Outsmart Pest Management, Inc.	100893	39991	Pest Control Treatment North Clubhouse 01/24	\$ 75.00
Outsmart Pest Management, Inc.	100893	39992	Pest Control Treatment South Clubhouse 01/24	\$ 75.00
Pool Pros of Pasco LLC	100905	3940	Beam Crack Repair & Pool Resurfacing 12/23	\$ 16,100.00
Rizzetta & Company, Inc.	100867	INV0000086503	District Management Fees 01/24	\$ 5,370.17
Rizzetta & Company, Inc.	100868	INV0000086405	Annual Dissemination Services 01/24	\$ 2,000.00
Rizzetta & Company, Inc.	100874	INV0000086544	Personnel Reimbursement 01/05/24	\$ 15,460.02

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100894	INV0000086845	Personnel Reimbursement 01/19/24	\$ 13,575.16
Ronald Courington	100906	79908	Off Duty Patrol 01/13/24	\$ 120.00
Sandra Manuele	100907	SM011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Shaun Duval	100881	79733	Off Duty Patrol 12/29/23	\$ 120.00
Southern Automated Access Services, LLC	100882	13984	Gate Maintenance - Glenburne 11/23	\$ 110.00
Southern Automated Access Services, LLC	100908	14063	Gate Maintenance - Windance 01/24	\$ 105.00
Sterling Hill CDD			Debit Card Replenishment 01/17/24	\$ 5,150.70
Times Publishing Company	100909	0000323564 01/15/24	Acct # 107011 Legal Advertising 01/24	\$ 86.00
Times Publishing Company	100909	0000323568 01/24/24	Acct # 107011 Legal Advertising 01/24	\$ 129.80
Times Publishing Company	100909	0000323572 01/24/24	Acct # 107011 Legal Advertising 01/24	\$ 97.50
Travis M Shields	100910	79893	Off Duty Patrol 01/13/24	\$ 120.00
Travis M Shields	100910	79930	Off Duty Patrol 01/15/24	\$ 120.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Waste Management Inc. of Florida	ACH	0911461-1568-7	Waste Disposal Services South Clubhouse Acct 12001 01/24	\$ 360.87
Waste Management Inc. of Florida	ACH	0911569-1568-7	Waste Disposal Services North Clubhouse Acct 63003 01/24	\$ 330.45
Waste Management Inc. of Florida	ACH	0905360-1568-9	Waste Disposal Services North Clubhouse 12/23 Acct 63003	\$ 342.80
Withlacoochee River Electric Cooperative, Inc.	ACH	Sterling Hill Summary of WREC 12/23	Sterling Hill Summary of WREC 12/23	\$ 10,748.16
Yellowstone Landscape	ACH	TM 606491A	Fertilizer & Pest Control 10/23	<u>\$ 375.00</u>
Report Total				<u>\$ 114,199.89</u>

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79647
Date:	12/23/2023
Customer #:	
Due Date:	01/06/2024
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 #99813 - Aaron Cochrane at Sterling Hill Subdivision from 12/22/2023 6:00 PM to 12/22/2023 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.

RECEIVED
12/27/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79648
Date:	12/23/2023
Customer #:	
Due Date:	01/06/2024
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 #99970 - Aaron Cochrane at Sterling Hill Subdivision from 12/22/2023 9:00 PM to 12/23/2023 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.

RECEIVED
12/27/23

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:	79837
Date:	01/08/2024
Customer #:	
Due Date:	01/22/2024
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 #99821 - Aaron Cochrane at Sterling Hill Subdivision from 1/7/2024 6:00 PM to 1/7/2024 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:	79804
Date:	01/06/2024
Customer #:	
Due Date:	01/20/2024
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 #99820 - Abhinav (Abe) Sharma at Sterling Hill Subdivision from 1/6/2024 6:00 PM to 1/6/2024 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:	79821
Date:	01/07/2024
Customer #:	
Due Date:	01/21/2024
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 #99977 - Abhinav (Abe) Sharma at Sterling Hill Subdivision from 1/6/2024 9:00 PM to 1/7/2024 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.

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
6029	01/08/2024	\$180.00	01/08/2024	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:** 79896**Date:** 01/13/2024**Customer #:****Due Date:** 01/27/2024**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 #99822 - Brett Croft at Sterling Hill Subdivision from 1/12/2024 6:00 PM to 1/12/2024 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

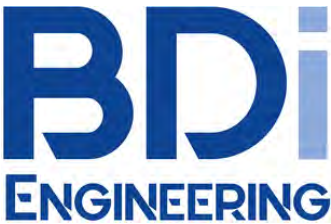
Amount Paid: \$0.00**Balance Due:** \$120.00**RECEIVED**
01/19/24**Notes**

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 1338
DATE 12/29/2023
TERMS Net 30
DUE DATE 01/28/2024

PROJECT NAME
Sterling Hill CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[Dec 15 – Dec 29]	2:30	200.00	500.00

BALANCE DUE **\$500.00**

Sterling Hill COMMUNITY DEVELOPMENT DISTRICT
Dec-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	2.00	\$200	S. Brletic	\$400.00
South Clubhouse Dog Park Redevelopment -		\$200	S. Brletic	\$0.00
Hernando County Permitting Meeting, Survey		\$145	S. Brletic	\$0.00
Coordination, Site Visit, Plans				
HA5 call with Outside Counsel	0.50	\$200	S. Brletic	\$100.00
INVOICE TOTAL	2.50			\$500.00

Sterling Hill CDD
Community Development District
District Office - 3434 Colwell Avenue - Suite 200 - Tampa, Florida 33614

Check Request

Amount: \$125.00

Description: Resident Reimbursement for Accidental Check

Date: 01/10/24

Make Payable To: Carrie Bolen

Address: 13291 Haverhill Dr.

City, State & Zip: Springhill, FL 34609

Requested By: Nathan Poirier

Directions for Check: N/A

Manager Approval: *Jillian Minichino*

Special Instructions: 1. Please code to 57900-6401 to wash

RECEIVED
01/11/24

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79716
Date:	12/27/2023
Customer #:	
Due Date:	01/10/2024
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 #99971 - CHELSEA REID at Sterling Hill Subdivision from 12/23/2023 9:00 PM to 12/24/2023 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.

RECEIVED
12/27/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79801
Date:	01/06/2024
Customer #:	
Due Date:	01/20/2024
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 #99976 - CHRIS CROFT at Sterling Hill Subdivision from 1/5/2024 9:00 PM to 1/6/2024 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.

Sterling Hill CDD Regular Meeting

Meeting Date: January 18, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Christina Miller	X	CM011824
Sandra Manuele	X	SM011824
Nancy Feliu	X	NF011824
Michael Gebala	X	MG011824
Darrin Bagnuolo	X	DB011824

NOTE: Supervisors are only paid if checked.

RECEIVED
01/23/24

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:04
Meeting End Time:	8:31
Total Meeting Time:	2 hr. 27 min

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature:

Julian Minichino

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79735
Date:	12/30/2023
Customer #:	
Due Date:	01/13/2024
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 #99973 - David Martin at Sterling Hill Subdivision from 12/29/2023 9:00 PM to 12/30/2023 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.



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31550	12/29/2023	\$996.00	01/13/2024	Net 15	

P.O. NUMBER
10703

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill South

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/21/2023	Reason for call: Replace (4) old analog cameras with 8MP dome cameras (meeting room, hall, side pool, and back pool gate). Tech notes: 1. Pulled old cameras and installed new HD cameras. 2. Tested and programmed new cameras.			
12/21/2023	Camera installation (4) H8TRF 8MP turret cameras with full color night vision	4	249.00	996.00

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

\$996.00

RECEIVED
12/29/23



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

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31551	12/29/2023	\$145.00	01/13/2024	Net 15	

P.O. NUMBER
10704

SALES REP
Tech: DC

ACCT#/LOT/BLK
Barrington

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/21/2023	Camera/DVR Service Reason for call: Remove broken equipment and assess damages to the camera system. Tech notes: 1. Pulled smashed router, NVR, and NEMA box off the monument. Send estimate to replace/repair the system after the car hit the wall.	1	145.00	145.00

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

\$145.00

RECEIVED
12/29/23



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31562	01/02/2024	\$128.97	01/17/2024	Net 15	

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

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46226 - South Clubhouse

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

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

BALANCE DUE

\$128.97



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31563	01/02/2024	\$128.97	01/17/2024	Net 15	

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

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46224 - North Clubhouse

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

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

BALANCE DUE

\$128.97

RECEIVED
01/02/24



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
31615	01/19/2024	\$145.00	02/03/2024	Net 15	

P.O. NUMBER
10749

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill South

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/04/2024	Camera/DVR Service Reason for call: Clubhouse XVR not working and all cameras are down. Tech notes: 1. Checked power supply - no power. Replaced power supply and machine powered back up and all cameras are back online.	1	145.00	145.00
01/04/2024	Camera/DVR Parts 12V5Amp XVR Power Supply (MD16) - no charge under warranty	0	49.99	0.00

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

\$145.00

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79746
Date:	12/31/2023
Customer #:	
Due Date:	01/14/2024
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 #99974 - DOUGLAS DIMARTINO III at Sterling Hill Subdivision from 12/30/2023 9:00 PM to 12/31/2023 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:** 79928**Date:** 01/14/2024**Customer #:****Due Date:** 01/28/2024**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 #99824 - EDWARD BRANDHUBER at Sterling Hill Subdivision from 1/14/2024 6:00 PM to 1/14/2024 9:00 PM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00**Balance Due:** \$120.00**Notes****RECEIVED**
01/19/24

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:	79777
Date:	01/02/2024
Customer #:	
Due Date:	01/16/2024
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 #99818 - Eric Miller at Sterling Hill Subdivision from 12/31/2023 6:00 PM to 12/31/2023 9:00 PM <i>Note: Not paid</i>	3.000	\$60.00	\$180.00
TOTAL:	3.000		\$180.00

Payments

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
01/02/2024			Not paid	\$0.00

Amount Paid:	\$0.00
Balance Due:	\$180.00

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:	79778
Date:	01/02/2024
Customer #:	
Due Date:	01/16/2024
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 #99975 - Eric Miller at Sterling Hill Subdivision from 12/31/2023 9:00 PM to 1/1/2024 12:00 AM <i>Note: Not paid</i>	3.000	\$60.00	\$180.00
TOTAL:	3.000		\$180.00

Payments

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
01/02/2024			Not paid	\$0.00

Amount Paid:	\$0.00
Balance Due:	\$180.00

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.



State of Florida
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
Sales Tax - [Click for Help](#) NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 37-8015579013-3

Confirmation Number: 240116372174

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
37-8015579013-3	12/2023	01/16/2024 3:28:20 PM ET

Location Address

5241 STERLING HILL BLVD
SPRING HILL, FL 34609-0000

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

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

Debit Date: 1/17/2024
Amount for Check: \$104.06
Bank Routing Number: 263191387
Bank Account Number: 1100026309296
Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: STERLING HILL
COMMUNITY
DEVELOPMENT DIST

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

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

Signature: Nathan Poirier
Phone Number: 813-533-2950
Email Address: npoirier@rizzetta.com

- Gross Sales \$ 1037.56
(Do not include tax)
- Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 1037.56
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information

Taxable Sales and		
A.	Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B.	Total Discretionary Sales Surtax Due	\$ 0.52

- Total Tax Due \$ 104.06
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 104.06
- a. **Less (-)** Collection Allowance; or if Late, \$ 0.00
- b. **Plus (+)** Penalty and Interest \$ 0.00
- Amount Due With Return \$ 104.06

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

Payment you have authorized

104.06

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$15.00

Date: 01/18/2024

Payable to: Florida Department of Revenue

Address: 5050 W Tennessee Street
Tallahassee, FL 32399-0125

Description: Return Item Fee for Sales & Use Tax Payment

Requestor: Alexis Davis

Manager Approval: Jillian Minichino **RECEIVED**
01/19/24



Florida Department of Revenue
DEMAND FOR PAYMENT

12/23/2023

DR-122L
R. 06/20

RECEIVED
JAN - 3 2024

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

Tax: Sales and Use Tax
Business Partner # : 1755017
Contract Object # : 15579013
Certificate # : 37-8015579013-3
Collection Period : 11/30/2023

Your bank has notified us your payment for the tax and the period referenced above in the amount of \$ 172.42 has not been honored due to Corporate Customer Advises Not Authorized.

The total amount now due, including a returned item fee of \$ 15.00 is as follows:

Tax:	\$	172.42
Penalty:	\$	0.00
Interest:	\$	0.00
Fee(s):	\$	15.00
Total Due:	\$	187.42

Failure to make a timely tax payment and issuing a dishonored draft is evidence that state monies may be in jeopardy.

Failure to resolve this matter immediately may result in additional collection activity, including but not limited to:

- Referring your account to a collection agency
- Issuing a Notice of Final Assessment
- Filing a tax warrant
- Referring your account for criminal prosecution
- Steps being taken to cancel your sales and use tax certificate, thereby eliminating your ability to make sales or tax-exempt purchases.

A 10% Administrative Collection Processing Fee (ACP Fee), or \$10, whichever is greater, will be charged on the total amount due on this notice if not paid within 90 days of initial notification for the reporting period above.

To speak with a Department representative about this bill, call Taxpayer Services at 850-488-6800, Monday through Friday (excluding holidays).

Florida Department of Revenue
Bill Payment Coupon



Detach and return this portion with your payment.
If you are paying more than one bill, enclose all bill payment coupons.

DR-100
R. 03/17

Date of Notice : 12/23/2023
Collection Period : 11/30/2023
Tax : Sales and Use Tax
Certificate # : 37-8015579013-3
Business Partner # : 1755017
Contract Object # : 15579013
Make check or money order payable to:

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

See back for payment options and instructions for completing a machine-readable form.

Total Due : \$ 187.42
Additional Interest/Penalty : \$

Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0125

Amount Enclosed:

US Dollars	Cents
000000	00

0600 0 20231130 0001003055 6 4000001557 9013 7

Payment Options (U.S. Funds Only)

Check or Money Order:

- Make check or money order payable to Florida Department of Revenue.
- Write your certificate number or FEIN **and** collection period, reporting period, or tax year (see front of coupon) on your check or money order.
- Mail check or money order with your bill payment coupon in the enclosed return envelope.

Online e-Check or Credit Card:

- Initiate payment online at floridarevenue.com
- Print and retain the confirmation page for your records.
- Do **NOT** send bill payment coupon to the Department.

Instructions for Completing a Machine-Readable Form

Use **black ink**. Do not make any stray marks in boxed field areas.

Handwritten Example	Typed Example
0 1 2 3 4 5 6 7 8 9	0 1 2 3 4 5 6 7 8 9

Use black ink



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

11/22/23
SS00001-00

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

Current Charges 223.42
Current Charges Due Date 12/12/23
Total Due 223.42

SS0000100 9 000022342 7 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

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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	11/13/2023	10/13/2023	10/24/2023	11/22/2023 31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
35700		40900		38700		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
4851800	4845300	6500				

Water Account			
1	\$1.91	0 - 50,000	12.42
2	\$2.85	50,001 - 100,000	N/A
3	\$3.79	100,001 - 150,000	N/A
4	\$5.70	150,001 - 250,000	N/A
5	\$9.49	250,001 - 375,000	N/A
6	\$13.29	375,001 - and up	N/A

PREVIOUS BALANCE 403.78
PAYMENTS RECEIVED 403.78 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

WATER USAGE 12.42
WATER BASE CHG 45.95

SEWER USAGE 37.05
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 128.00

TOTAL CURRENT CHARGES 223.42

TOTAL DUE 223.42

HISTORY (GAL)	
OCT	30600
SEP	40800
AUG	39100
JUL	43400
JUN	35000
MAY	49200
APR	27400
MAR	32000
FEB	46000
JAN	34000
DEC	45000
NOV	69000



SS00001-00

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- Drive-thru drop box conveniently located at 15365 Cortez Blvd., Brooksville, FL 34613 – no additional fees
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Restrictions Still
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P.O. BOX 30384
TAMPA, FL 33630-3384
(352) 754-4037 "AT YOUR SERVICE"

www.hernandocounty.us

Statement Date
Account Number

12/21/23
SS00001-00

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

Current Charges 227.22
Current Charges Due Date 01/10/24
Total Due 227.22

SS0000100 9 000022722 5 0



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IMPORTANT MESSAGES

ACCOUNT NUMBER

SS00001-00

ACCOUNT NAME

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SERVICE ADDRESS

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TRANSPONDER ID

1830522390

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AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
32500		35700		39700		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
4858800	4851800	7000				

Water Account			
1	\$1.91	0 - 50,000	13.37
2	\$2.85	50,001 - 100,000	N/A
3	\$3.79	100,001 - 150,000	N/A
4	\$5.70	150,001 - 250,000	N/A
5	\$9.49	250,001 - 375,000	N/A
6	\$13.29	375,001 - and up	N/A

PREVIOUS BALANCE 223.42
PAYMENTS RECEIVED 223.42 CR
BALANCE FORWARD 0.00

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CURRENT ACTIVITY

WATER USAGE 13.37
WATER BASE CHG 45.95

SEWER USAGE 39.90
SEWER USAGE - Billed at \$5.70/1,000 gallons
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SEWER BASE CHG 128.00

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TOTAL DUE 227.22

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NOV	6500
OCT	30600
SEP	40800
AUG	39100
JUL	43400
JUN	35000
MAY	49200
APR	27400
MAR	32000
FEB	46000
JAN	34000
DEC	45000



SS00001-00

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P.O. BOX 30384
TAMPA, FL 33630-3384
(352) 754-4037 "AT YOUR SERVICE"

www.hernandocounty.us

Statement Date
Account Number

11/22/23
SS00013-00

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

Current Charges 304.59
Current Charges Due Date 12/12/23
Total Due 304.59

SS0001300 6 000030459 9 0



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IMPORTANT MESSAGES

ACCOUNT NUMBER

SS00013-00

ACCOUNT NAME

STERLING HILL COMM DEV COMM

SERVICE ADDRESS

4250 STERLING HILL BLVD

TRANSPONDER ID

1564795098

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for more information.

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	11/14/2023	10/16/2023	10/24/2023	11/22/2023 29
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
40100		42300		29400		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
1107300	1079100	28200				

Water Account			
1	\$1.91	0 - 25,000	47.75
2	\$2.85	25,001 - 50,000	9.11
3	\$3.79	50,001 - 75,000	N/A
4	\$5.70	75,001 - 125,000	N/A
5	\$9.49	125,001 - 187,500	N/A
6	\$13.29	187,501 - and up	N/A

PREVIOUS BALANCE 559.96
PAYMENTS RECEIVED 559.96 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

WATER USAGE 56.87
WATER BASE CHG 22.98

SEWER USAGE 160.74
SEWER USAGE - Billed at \$5.43/1,000 gallons
based on meter units
SEWER BASE CHG 64.00

TOTAL CURRENT CHARGES 304.59

TOTAL DUE 304.59

HISTORY (GAL)	
OCT	57700
SEP	17900
AUG	34000
JUL	39700
JUN	52900
MAY	38900
APR	51800
MAR	53300
FEB	17300
JAN	27300
DEC	62300
NOV	54500



SS00013-00

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TAMPA, FL 33630-3384
(352) 754-4037 "AT YOUR SERVICE"

www.hernandocounty.us

Statement Date
Account Number

12/21/23
SS00013-00

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

Current Charges 306.30
Current Charges Due Date 01/10/24
Total Due 306.30

SS0001300 6 000030630 8 0



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ACCOUNT NUMBER
SS00013-00
ACCOUNT NAME
STERLING HILL COMM DEV COMM
SERVICE ADDRESS
4250 STERLING HILL BLVD
TRANSPONDER ID
1564795098

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	12/13/2023	11/14/2023	11/22/2023	12/21/2023 29
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
37200		40100		33100		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
1135700	1107300	28400				

Water Account			
1	\$1.91	0 - 25,000	47.75
2	\$2.85	25,001 - 50,000	9.69
3	\$3.79	50,001 - 75,000	N/A
4	\$5.70	75,001 - 125,000	N/A
5	\$9.49	125,001 - 187,500	N/A
6	\$13.29	187,501 - and up	N/A

PREVIOUS BALANCE 304.59
PAYMENTS RECEIVED 304.59 CR
BALANCE FORWARD 0.00

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CURRENT ACTIVITY
WATER USAGE 57.44
WATER BASE CHG 22.98

SEWER USAGE 161.88
SEWER USAGE - Billed at \$5.70/1,000 gallons
based on meter units
SEWER BASE CHG 64.00

TOTAL CURRENT CHARGES 306.30
TOTAL DUE 306.30

HISTORY (GAL)		
NOV	28200	
OCT	57700	
SEP	17900	
AUG	34000	
JUL	39700	
JUN	52900	
MAY	38900	
APR	51800	
MAR	53300	
FEB	17300	
JAN	27300	
DEC	62300	

SS00013-00

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Horizon Casual, Inc
P.O Box 1000
Ocala, FL 34478
(352) 622-6852
www.horizoncasual.com



Invoice 4123

BILL TO Sterling Hill CDD Contry Road 572 Spring Hill, FL 34606	SHIP TO Sterling Hill CDD Clubhouse 4411 Sterling Hill Blvd Spring Hill, FL 34609 JASON - 352-686-5161	DATE 01/22/2024	PLEASE PAY \$792.40	DUE DATE 01/22/2024
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SALES REP
Maria

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Misc	SOUTH CLUBHOUSE	0.00	0.00T
7	1109	Biscayne Strap Dining Chair	90.00	630.00T
1	Colors	Frames - #201 - White Vinyl - #202 - Vanilla - W/Accents - #204 - Saffron 2nd - 3rd & 4th - Top #204 - 2nd & 3rd Bottom	0.00	0.00

Thank you for your business!

All claims must be made within five days after receipt of goods, and claims for loss or damage in transit must be filed at once with carrier. We hold a shipping receipt in good order and accept no liability. If merchandise is damaged in transit and so received, you are responsible for securing proper notation of such damage from your local freight agent in order to secure settlement. Title of shipment passes to you upon delivery to, properly receipted by, transportation carrier. We are not responsible for delays in transit and our terms are not to be affected by such delays. Merchandise returned without written authorization will be refused. Goods listed herein remain property of Horizon Casual Inc. until invoice is paid.

SUBTOTAL	630.00
DISCOUNT 2%	-12.60
TAX	0.00
SHIPPING	175.00
TOTAL	792.40

TOTAL DUE	\$792.40
-----------	-----------------

THANK YOU.

Horizon Casual, Inc
P.O Box 1000
Ocala, FL 34478
(352) 622-6852
www.horizoncasual.com



Invoice 4124

BILL TO Sterling Hill CDD Contry Road 572 Spring Hill, FL 34606	SHIP TO Sterling Hill CDD Clubhouse 4411 Sterling Hill Blvd Spring Hill, FL 34609 JASON - 352-686-5161	DATE 01/22/2024	PLEASE PAY \$2,145.80	DUE DATE 01/22/2024
---	--	---------------------------	---------------------------------	-------------------------------

SALES REP
Maria

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Misc	NORTH CLUBHOUSE	0.00	0.00T
8	1202	Biscayne Strap Chaise Lounge- 14" Seat Height	155.00	1,240.00T
8	1109	Biscayne Strap Dining Chair	90.00	720.00T
1	Colors	Frames - #201 - White Vinyl #230 - Seafoam- W/Accents #232 - Adobe 2nd & 4th - #237 - Putty - 3rd - Top Only	0.00	0.00

Thank you for your business!	SUBTOTAL	1,960.00
	DISCOUNT 2%	-39.20
	TAX	0.00
	SHIPPING	225.00
	TOTAL	2,145.80

TOTAL DUE	\$2,145.80
THANK YOU.	

All claims must be made within five days after receipt of goods, and claims for loss or damage in transit must be filed at once with carrier. We hold a shipping receipt in good order and accept no liability. If merchandise is damaged in transit and so received, you are responsible for securing proper notation of such damage from your local freight agent in order to secure settlement. Title of shipment passes to you upon delivery to, properly receipted by, transportation carrier. We are not responsible for delays in transit and our terms are not to be affected by such delays. Merchandise returned without written authorization will be refused. Goods listed herein remain property of Horizon Casual Inc. until invoice is paid.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79707
Date:	12/27/2023
Customer #:	
Due Date:	01/10/2024
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 #99814 - Joshua Mitro at Sterling Hill Subdivision from 12/23/2023 6:00 PM to 12/23/2023 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.

RECEIVED
12/27/23

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:	79740
Date:	12/30/2023
Customer #:	
Due Date:	01/13/2024
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 #99817 - Juan Perez at Sterling Hill Subdivision from 12/30/2023 6:00 PM to 12/30/2023 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:	79796
Date:	01/05/2024
Customer #:	
Due Date:	01/19/2024
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 #99819 - Juan Perez at Sterling Hill Subdivision from 1/5/2024 6:00 PM to 1/5/2024 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.

Please Remit Payment to:

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



Invoice 244861

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

Date	Due Date
01/01/24	1/31/2024
Account Owner	PO#
Angel Rivera	

Item	Amount
#212022 - Sterling Hill 2023-2024 Single Ticket Maintenance Contract January 2024	\$19,345.83

RECEIVED
01/02/24

Grand Total \$19,345.83

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,019.14	\$19,345.84	\$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

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79909
Date:	01/14/2024
Customer #:	
Due Date:	01/28/2024
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 #99980 - LAUREL GRAY at Sterling Hill Subdivision from 1/13/2024 9:00 PM to 1/14/2024 12:00 AM	3.000	\$40.00	\$120.00
TOTAL:	3.000		\$120.00

Amount Paid: \$0.00

Balance Due: \$120.00

Notes

RECEIVED
01/19/24

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

Invoice # 309
Date: 01/09/2024
Due Upon Receipt

Law Office of Adam C. King, P.A.

5322 Primrose Lake Circle, Suite D
Tampa, FL 33647-3659
Phone: 813-825-0405
Email: aking@akinglegal.com
akinglegal.com

Sterling Hill Community Development District
c/o Jillian Minichino
4411 Sterling Hill Blvd.
Spring Hill, FL 34609

00523-Sterling Hill CDD

Road Defect Claims Against Whitaker Contracting Corp. and Liberty Mutual Insurance Co.

Date	Attorney	Description	Quantity	Rate	Total
01/01/2024	ACK	Advance for lawsuit against Whitaker Contracting Corp. and Liberty Mutual Insurance Company pursuant to November 15, 2023 Engagement Letter.	1.00	\$7,500.00	\$7,500.00
Quantity Subtotal					1.0
Quantity Total					1.0
Subtotal					\$7,500.00
Total					\$7,500.00

RECEIVED
01/09/24

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
309	01/09/2024	\$7,500.00	\$0.00	\$7,500.00
Outstanding Balance				\$7,500.00

Total Amount Outstanding \$7,500.00

Please make all amounts payable to: Law Office of Adam C. King, P.A. Federal Tax I.D. No. 87-3575317.

Payment is due upon receipt.

Remittance Advice

Checking Information

Remit checks to: Law Office of Adam C. King, P.A.
5322 Primrose Lake Circle, Suite D
Tampa, FL 33647-3659

Please include the invoice number above as an additional reference so we may accurately identify and apply your payment.



INVOICE

Invoice # 310
Date: 01/09/2024
Due On: 01/23/2024

Law Office of Adam C. King, P.A.

5322 Primrose Lake Circle, Suite D
Tampa, FL 33647-3659
Phone: 813-825-0405
Email: aking@akinglegal.com
akinglegal.com

Sterling Hill Community Development District
c/o Jillian Minichino
4411 Sterling Hill Blvd.
Spring Hill, FL 34609

00523-Sterling Hill CDD

Road Defect Claims Against Whitaker Contracting Corp. and Liberty Mutual Insurance Co.

Services

Date	Attorney	Description	Quantity	Rate	Total
11/15/2023	ACK	Draft correspondence to Lauren Gentry (no charge).	0.30	\$350.00	\$0.00
11/16/2023	ACK	Review opinion letter, performance bond, and Chapter 558 notice and attachments.	0.50	\$350.00	\$175.00
11/22/2023	ACK	Review issues for call with Lauren Gentry.	0.30	\$350.00	\$105.00
11/22/2023	ACK	Telephone conference with Lauren Gentry regarding default notice.	0.50	\$350.00	\$175.00
11/27/2023	ACK	Review proposed default notice received from Lauren Gentry. Review contract, specifications, and default notice requirements. Revise default notice. Draft email to Ms. Gentry.	1.40	\$350.00	\$490.00
11/27/2023	ACK	Telephone conference with Lauren Gentry regarding default notice to Whitaker.	0.20	\$350.00	\$70.00
11/27/2023	ACK	Review revision to default notice and respond to email from Lauren Gentry regarding same.	0.20	\$350.00	\$70.00
11/29/2023	ACK	Telephone conference with Collin Mixon re background of claim.	0.20	\$350.00	\$70.00

12/07/2023	ACK	Review workshop transcript.	1.00	\$350.00	\$350.00
12/07/2023	ACK	Telephone conference with Lauren Gentry regarding next steps.	0.20	\$350.00	\$70.00
12/07/2023	ACK	Review Sunshine law and public records requirements per call with Ms. Gentry.	0.30	\$350.00	\$105.00
12/12/2023	ACK	Review file materials received from Paskert Divers Thompson firm.	1.00	\$350.00	\$350.00
12/12/2023	ACK	Review email correspondence and attachments received from Paskert Divers Thompson	1.00	\$350.00	\$350.00
12/12/2023	ACK	Review documents from Whitaker counsel (Bates 1 through 38).	0.20	\$350.00	\$70.00
12/12/2023	ACK	Analysis of additional indemnity demand to Liberty Mutual. Draft email to Ms. Gentry regarding same.	0.30	\$350.00	\$105.00
12/13/2023	ACK	Review issues for call with Lauren Gentry (.2). Telephone conference with Ms. Gentry regarding indemnity demand (.1).	0.30	\$350.00	\$105.00
12/14/2023	ACK	Review Whitaker contract, performance bond, and file materials. Review and supplement notice of default letter received from Ms. Gentry. Draft email to Ms. Gentry regarding same.	0.90	\$350.00	\$315.00
12/15/2023	ACK	Review file materials to prepare for calls with Steven Brletic and Sandra Manuele. Draft outlines of issues.	1.10	\$350.00	\$385.00
12/15/2023	ACK	Telephone conference with Steven Brletic regarding background of claim.	0.70	\$350.00	\$245.00
12/15/2023	ACK	Telephone conference with Sandra Manuele regarding background of claim.	0.30	\$350.00	\$105.00
12/19/2023	ACK	Review file materials for use in drafting complaint.	1.20	\$350.00	\$420.00
12/19/2023	ACK	Draft Complaint against Whitaker Contracting and Liberty Mutual.	2.70	\$350.00	\$945.00
12/19/2023	ACK	Draft email to Ms. Gentry and Mr. Brletic regarding draft complaint.	0.20	\$350.00	\$70.00
12/19/2023	ACK	Review Holbrook marketing information regarding HA5.	0.30	\$350.00	\$105.00
12/20/2023	ACK	Review issues for telephone conference with Ms. Gentry regarding complaint and Board meeting.	0.20	\$350.00	\$70.00
12/20/2023	ACK	Telephone conference with Ms. Gentry regarding complaint and Board meeting.	0.40	\$350.00	\$140.00
12/21/2023	ACK	Review issues for CDD Board meeting. Attend meeting by phone.	0.60	\$350.00	\$210.00
12/21/2023	ACK	Review, revise, and finalize Complaint and Exhibits in	0.80	\$350.00	\$280.00

preparation for filing same.					
12/21/2023	ACK	Draft email to Sterling Hill representatives regarding Whitaker inspection.	0.10	\$350.00	\$35.00
12/27/2023	ACK	Review email from Whitaker counsel regarding inspection.	0.10	\$350.00	\$35.00
Quantity Subtotal					17.5
Services Subtotal					\$6,020.00

Expenses

Date	Description	Quantity	Rate	Total
12/21/2023	Filing Fees for Summonses and Complaint	1.00	\$434.70	\$434.70
Expenses Subtotal				\$434.70
Quantity Total				17.5
Subtotal				\$6,454.70
Total				\$6,454.70

RECEIVED
01/09/24

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
309	01/09/2024	\$7,500.00	\$0.00	\$7,500.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
310	01/23/2024	\$6,454.70	\$0.00	\$6,454.70
Outstanding Balance				\$13,954.70
Total Amount Outstanding				\$13,954.70

Please make all amounts payable to: Law Office of Adam C. King, P.A. Federal Tax I.D. No. 87-3575317.

Remittance Advice

Checking Information

Remit checks to: Law Office of Adam C. King, P.A.
5322 Primrose Lake Circle, Suite D
Tampa, FL 33647-3659

Please include the invoice number above as an additional reference so we may accurately identify and apply your payment.

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79683
Date:	12/25/2023
Customer #:	
Due Date:	01/08/2024
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 #99972 - MATTHEW BEEBE at Sterling Hill Subdivision from 12/24/2023 9:00 PM to 12/25/2023 12:00 AM	3.000	\$60.00	\$180.00
TOTAL:	3.000		\$180.00

Amount Paid: \$0.00

Balance Due: \$180.00

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
12/27/23

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79835
Date:	01/08/2024
Customer #:	
Due Date:	01/22/2024
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 #99978 - MATTHEW BEEBE at Sterling Hill Subdivision from 1/7/2024 9:00 PM to 1/8/2024 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.



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

Service Slip/Invoice

INVOICE: 39991
DATE: 1/10/2024
ORDER: 39991

Bill To: [1178]
Sterling Hill, C.D.D.
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8390

Work Location: [1178] 352-686-5161
Sterling Hill, C.D.D. North
4411 Sterling Hill Blvd
Springhill, FL 34609-0750

Work Date	Time	Target Pest	Technician		Time In
1/10/2024	12:00 AM				
Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	1/10/2024			

Service	Description	Price
MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$0.00
		AMOUNT DUE \$75.00

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



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

Service Slip/Invoice

INVOICE: 39992
DATE: 1/10/2024
ORDER: 39992

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
1/10/2024	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/10/2024		

Service	Description	Price
MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$0.00
		AMOUNT DUE \$75.00

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Invoice

Number 3940

Date 12/14/2023

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
Additional	Due As Completed	Charles

Description	Amount
Beam Crack Repair- Found to be Needed After Tile Removal	\$4,100.00
Hydroblast Pool Surface Chipping or Blasting or Both the Existing Surface Removes Delamination for Proper Bond of New Surface	\$12,000.00

We need to receive the estimate back with a signature and date on the bottom of the itemized estimate by management to move forward with this work before resuming the itemized work already contracted. This work will also extend the timeline.

Amount Paid	\$0.00
Amount Due	\$16,100.00

Discount	\$0.00
Sub Total	\$16,100.00
Total	\$16,100.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086503

Bill To:

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

Services for the month of	Terms	Client Number
January	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

RECEIVED
12/22/23

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

Invoice

Date	Invoice #
1/1/2024	INV0000086405

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00

RECEIVED
12/22/23

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

Invoice

Date	Invoice #
1/5/2024	INV0000086544

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
1/19/2024	INV0000086845

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

RECEIVED
01/19/24

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79908
Date:	01/13/2024
Customer #:	
Due Date:	01/27/2024
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 #99823 - RONALD COURINGTON at Sterling Hill Subdivision from 1/13/2024 6:00 PM to 1/13/2024 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.

RECEIVED
01/19/24

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:	79733
Date:	12/29/2023
Customer #:	
Due Date:	01/12/2024
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 #99816 - SHAUN DUVAL at Sterling Hill Subdivision from 12/29/2023 6:00 PM to 12/29/2023 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.



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/5/2024	13984

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 curb side entrance gate wasn't opening and the island side gate had been manually opened by someone. Staff turned the disconnect switches off on both operators. I turned the switched back on and found that the curb side operator's circuit board was locked up and the negative battery wire fitting had corroded off. I replaced the wire fitting and power cycled the board. Units resumed normal operation. Observed many residents gain access successfully.			
1	Hourly Tech Charge	105.00		105.00
1	wire fitting	5.00		5.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$110.00
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	\$110.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/22/2024	14063

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 gate is stuck open. Found the disconnect switch was off. Turned it back on and tested the gates many cycles. The gates never stayed open again. 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
<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

Sterling Hill CDD
Debit Card-Jason Pond

Limit \$5,000

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Dues, Licenses, and Fees	Landscape Maintenance	Office Supplies	Fitness Equipment Maintenance & Repair	Vehicle Maintenance	Special Events	Clubhouse Misc. Expenses	Telephone, Internet, Cable
				51300-4902	53900-4604	57200-5101	57200-4914	57200-4660	57400-4775	57200-4733	57200-4103
Date	Vendor Name	Reason for Expenditure	Amount								
12/13/2023	SyncB	Sam's Club annual membership payment	\$ (110.00)						\$ (110.00)		
12/13/2023	Sam's Club	TP, towels, paper towels, floor cleaner, lysol toilet, windex, etc.	\$ (576.52)							\$ (576.52)	
12/14/2023	Wawa	Gas for pressure washer, mules, and blowers	\$ (66.00)					\$ (66.00)			
12/15/2023	PBFS	Fire/safety check updated fire extinguishers, inspection	\$ (223.00)	\$ (223.00)							
12/15/2023	Amazon	(3) Small floor mats for side doors	\$ (59.97)							\$ (59.97)	
12/15/2023	Amazon	(4) 3'xs floor mats	\$ (209.96)							\$ (209.96)	
12/18/2023	Amazon	(5) Dusk/Dawn light sensors	\$ (54.95)							\$ (54.95)	
12/18/2023	Canva	Monthly Membership	\$ (12.99)			\$ (12.99)					
12/20/2023	Best Cleaners	Wash, fold, dry rags	\$ (26.46)						\$ (26.46)		
12/22/2023	Amazon	Cable Straps, lock nuts, trash pickers	\$ (104.62)							\$ (104.62)	
12/4/2023	Hernando County	IC FEE Henrando County	\$ (0.96)	\$ (0.96)							
1/1/2024	Amazon	Sing - Bluray movie	\$ (13.99)						\$ (13.99)		
1/2/2024	Best Cleaners	Wash, fold, dry rags	\$ (39.69)						\$ (39.69)		
1/5/2024	Panzer's Tree Services	Tree removal throughout Sterling Hill	\$ (1,767.83)		\$ (1,767.83)						
1/10/2024	Amazon	100' Flag Pole Rope	\$ (39.90)							\$ (39.90)	
12/15/2023	Walmart	(2) Gift cards to be used for employee appreciation party (board approved)	\$ (600.00)							\$ (600.00)	
12/18/2023	Best Cleaners	Wash, fold, dry rags	\$ (24.57)						\$ (24.57)		
1/2/2024	AT&T	Internet & Phone (North Clubhouse)	\$ (196.37)								\$ (196.37)
1/11/2024	Wawa	Gas for work truck	\$ (73.00)					\$ (73.00)			
1/11/2024	Office Depot	copy papers, pens, scissors, Receipt book, carpet saver, lenovo computer	\$ (720.50)			\$ (720.50)					
1/11/2024	Amazon	Rubber stamp - Bank deposit stamp for checks	\$ (25.95)			\$ (25.95)					
1/15/2024	Amazon	9V batteries, gym equipment/Accessories for fitness center	\$ (102.47)				\$ (102.47)				
1/16/2024	Wawa	Gas for mules, blowers & Pressure Washer	\$ (88.01)					\$ (88.01)			
1/16/2024	Canva	Monthly subscription	\$ (12.99)			\$ (12.99)					
			(5,150.70)	(223.96)	(1,767.83)	(772.43)	(102.47)	(227.01)	(214.71)	(1,645.92)	(196.37)

DM Approval 

Date 1/17/2024

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
12/12/23	Sam's Club	tp, towels, paper towels, floor cleaner, lysol toilet, windex, clorox, pledge, glide	576.52
12/13/23	WAWA	Gas for pressure washer, mules, and blowers	66.00
12/14/23	Pye-Barker	Fire/safety check, updated fire extinguishers, inspection	223.00
12/14/23	Amazon.com	(5) Dusk/Dawn light sensors	54.95
12/14/23	Amazon.com	(4) 3'x5' floor mats	209.96
12/14/23	Amazon.com	(3) small floor mats for side doors	59.97
12/15/23	Best Cleaners	Wash, fold, dry rags	26.46
12/16/23	Canva.com	Monthly membership to Canva	12.99
12/19/23	Sam's Club / Synchrony	Sam's Club Annual membership payment	110.00
12/19/23	Amazon.com	cable straps, lock nuts, trash pickers	104.62
1/1/24	Amazon.com	Sing - BluRay movie	13.99
1/2/24	Best Cleaners	Wash, fold, dry rags	39.69
1/5/24	Panzner's Tree Services	Tree removal through out Sterling Hill - dead trees	1,767.83
1/10/24	Amazon.com	100' Flag pole rope	39.90

Submitted By: _____

Date: 1/10/24

Total Amount: _____

\$3,305.88

Approved By: _____

Date: _____

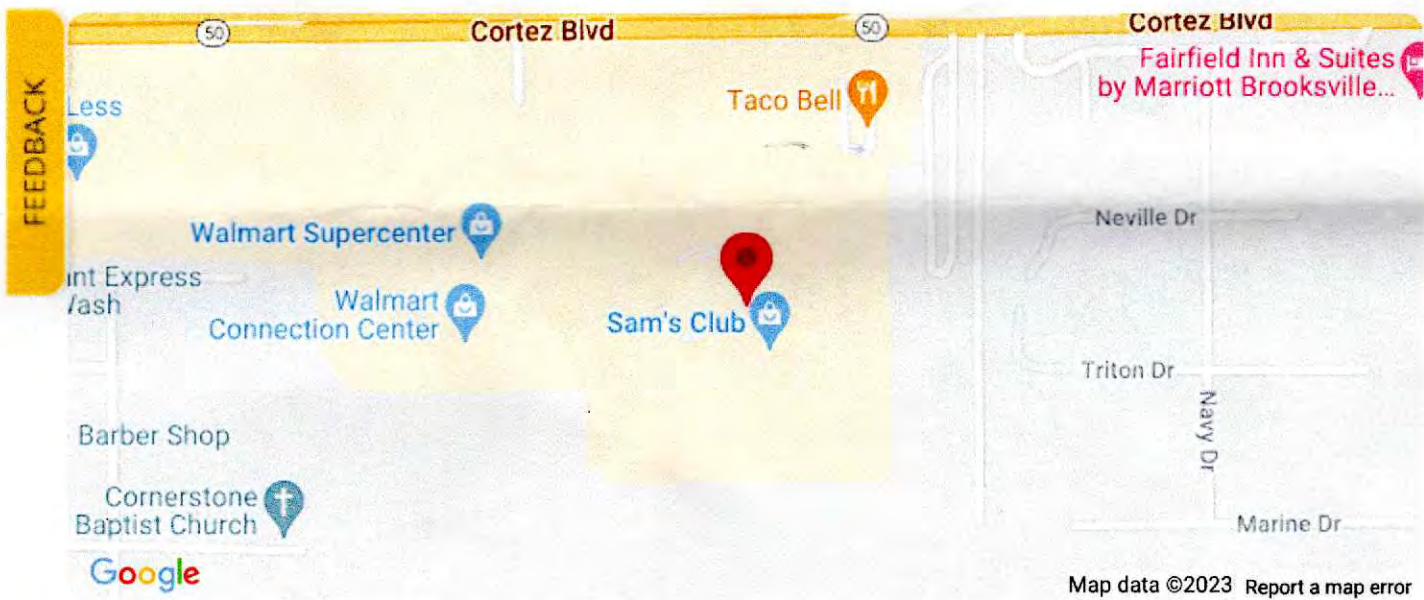


SAM'S CLUB 004818 BROOKSVILLE FL

✓ Posted



\$ Amount	\$110.00
📅 Charged on Date	October 19, 2023
📅 Posted Date	October 19, 2023
# Reference Number	85213339501QYPXJH
🛒 Details	ANNUAL MEMBERSHIP FEE, ANNUAL, MEMBERSHIP FEE



📍 Purchase Location	SAM'S CLUB
📍 Address	13360 CORTEZ BLVD, BROOKSVILLE, FL 34613
📞 Phone	(352) 592-4737



sam's club

Self Checkout

(352) 592 - 4737
BROOKSVILLE, FL

12/12/23 13:30 9541 04618 097 9097

STERLING

662368	POM TISSUE	27.12	E
662368	POM TISSUE	27.12	E
662368	POM TISSUE	27.12	E
46974	TOWEL	33.98	E
46974	TOWEL	33.98	E
46974	TOWEL	33.98	E
980078481	PAPER TOWEL	46.76	E
440955	DRUM LINER	24.98	E
106385	NO RINSE	6.98	E
106385	NO RINSE	6.98	E
106385	NO RINSE	6.98	E
106385	NO RINSE	6.98	E
980246459	BLEACH CONC	18.48	E
980238935	LYSOL TOILE	11.98	E
980238935	LYSOL TOILE	11.98	E
980238935	LYSOL TOILE	11.98	E
980006569	WINDEX	12.22	E
980006569	WINDEX	12.22	E
980006569	WINDEX	12.22	E
980006569	WINDEX	12.22	E
980006569	WINDEX	12.22	E
741749	CLX CLN UP	16.48	E
741749	CLX CLN UP	16.48	E
741749	CLX CLN UP	16.48	E
741749	CLX CLN UP	16.48	E
1990054809	DUDE WIPES	18.48	E
980130015	BIC WITE OU	7.98	E
980130015	BIC WITE OU	7.98	E
980267491	ENR6ZR AA-4	22.48	E
980003636	BLADE AUTO	15.57	E
980003636	BLADE AUTO	15.57	E
990291721	PLEDGE LENO	13.78	E
990291721	PLEDGE LENO	13.78	E
U INST SV	DUDE WIPES	3.50	N
	SUMTOTAL	576.52	
	TOTAL	576.52	
	DEBIT TEND	576.52	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
576.52 TOTAL PURCHASE
US DEBIT **** * 4745 1 0
NETWORK ID. 0056 APPR CODE 120975

US DEBIT
AID 00000000980840
AAC 996941077D00E6F9
*Pin Verified
TERMINAL # 22423339

Additional Savings This Trip:

Sam's Instant Savings: \$3.50

Visit samsclub.com to see your savings

ITEMS SOLD 33

TC# 5292 7033 5166 8102 5739 8



Wawa #5184

12984 Cortez Blvd.
Brooksville FL 34608

12/13/2023 12:28:09 P

Term: XXXXXXXXX2004

Appr: 868155

Seq#: 058781

Product: Unleaded

Pump Gallons Price

14 24.452 \$2.699

Total Sale \$66.00

Capture

Debit

XXXXXXXXXXXX4745

Chip Read

USD\$ 66.00

US DEBIT

Mode: Issuer

AID: A0000000980840

TUR: 8000048000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

5E70C709C4DA4949

12/13/2023 12:24:18

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at

* MyWawaVisit.com *

Take our survey for
a chance to win

Free Hoagies for
a year (1 per week)

or Wawa swag basket
& \$25 gift card!!

Disponible

en Espanol

Survey Code: 1134426

Store Number: 05184

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website



Pye-Barker Fire & Safety, Inc.

Since 1946

1109 Ponce De Leon Blvd.

Brooksville, FL 34601

Office: 352-796-4433 • Fax: 352-796-5679

www.PyeBarkerFire.com

REMIT PAYMENT TO : P.O. BOX 735358, Dallas, TX 75373-5358

PBFS 064822

DOCUMENT DATE
12/14/23

PO #

PHONE NUMBER
(352) 686-5161

TECHNICIAN CODE

DIVISION CODE

Customer Name

Jason/Connie

License # FED19-000028 / FED19-000029

BILLING LOCATION INFORMATION

STERLING HILLS CLUBHOUSE
4250 E 44TH STERLING HILLS BLVD
SPRING HILL, FL 34609

SERVICE LOCATION INFORMATION

QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL	QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL
	DPC	DISPATCH PROCESSING COMPLIANCE FEE	\$65	\$65		INSPK1	KITCHEN SYSTEM 1		
9	AFI	EXTINGUISHER INSP.	\$9	\$81		INSPK2	KITCHEN SYSTEM 2		
2	RC 500	ABC RECHARGE	\$38.50	\$77		INSPKAT	ADD'L TANK		
	RC	ABC RECHARGE				INSPKAT	ADD'L TANK		
	RC6LITER	K CLASS RECHARGE				INSPPB	PAINT BOOTH INSP.		
	HSTLP	HYDRO - LOW PRESS.					FUSIBLE LINK		
	HSTHP	HYDRO - HIGH PRESS.					FUSIBLE LINK		
	RCCO2	CO2 RECHARGE							
	RCPK	PURPLE K RECHARGE				INSPWET	WET SYSTEM INSP.		
	RCHALO	HALOTRON				INSPDRY	DRY SYSTEM INSP.		
						INSPBF	BACK FLO INSP.		
	INSPQLQC	E-Light Insp.				INSPCA	CLEAN AGENT INSP.		
						INSPFA	FIRE ALARM INSP.		

QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL

Payment: Credit Card # _____ Exp. Date _____ Visa _____ MC _____
Cash _____ Check # _____

SVC CHARGE	
SUB TOTAL	\$ 223
TAX	EXEMPT
TOTAL	\$ 223.00

☐ ANNUAL ☐ SEMI-ANNUAL ☐ QUARTERLY ☐ MONTHLY ☐ SERVICE CALL

The material sold and delivered to the Purchaser named under this order shall remain the property of Pye-Barker Fire & Safety until the specified Purchase Price is paid in full. In case of default in payment, the Purchaser agrees to return all equipment upon demand to Pye-Barker without legal process. Returned material, approved by Pye-Barker will be assessed a 20% handling charge. BY MAKING ANY INSPECTIONS, WE ASSUME NO OBLIGATIONS FOR ANY LOSS RESULTING IN THE FAILURE OF EQUIPMENT TO FUNCTION PROPERLY. THERE IS NO WARRANTY OF MERCHANTABILITY, EXPRESSED OR IMPLIED, RESULTING FROM THE INSPECTIONS MADE. THE OWNER OF THE EQUIPMENT IS CAUTIONED TO MAINTAIN AND INSPECT THEIR EQUIPMENT PER NFPA STANDARDS.



RECEIVED BY: _____ DATE: 12/14/23

DELIVERED BY: ERIC NARVAEZ DATE: 12/14/23

Thank You For Your Business

Details for Order #113-9181249-1187434[Print this page for your records.](#)**Order Placed:** December 14, 2023**Amazon.com order number:** 113-9181249-1187434**Order Total: \$59.97****Not Yet Shipped****Items Ordered**

3 of: *Gorilla Grip 100% Waterproof All-Season WeatherMax Doormat, Durable Natural Rubber, Stain and Fade Resistant, Low Profile, Indoor Outdoor Door Mats, Easy Clean Patio Entrance Mat, 17x29, Gray Diamond*

Sold by: GORILLA COMMERCE ([seller profile](#))

Supplied by: Other

Price

\$19.99

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: \$59.97

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$59.97

Estimated tax to be collected: \$0.00

Grand Total:\$59.97**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](#).

Details for Order #113-1043568-0868204

[Print this page for your records.](#)

Order Placed: December 14, 2023

Amazon.com order number: 113-1043568-0868204

Order Total: \$209.96

Not Yet Shipped

Items Ordered

Price

4 of: *Notrax - 109S0035CH 109 Brush Step Entrance Mat, for Home or Office, 3' X 5'*

\$52.49

Charcoal

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Sterling Hill CDD

4411 STERLING HILL BLVD

SPRING HILL, FL 34609-0866

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4745

Item(s) Subtotal: \$209.96

Shipping & Handling: \$0.00

Total before tax: \$209.96

Estimated tax to be collected: \$0.00

Grand Total: \$209.96

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](#).

Details for Order #113-5422276-9708216[Print this page for your records.](#)**Order Placed:** December 14, 2023**Amazon.com order number:** 113-5422276-9708216**Order Total: \$54.95****Not Yet Shipped****Items Ordered**

5 of: *nsi INDUSTRIES TORK RKP203 Outdoor 120-Volt Swivel Mount Photocontrol with Light Adjustment Bar - Controls Lighting Dusk to Dawn - Compatible with Incandescent/Compact Fluorescent/Halogen/LED* **Price** \$10.99

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:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4745

Item(s) Subtotal: \$54.95

Shipping & Handling: \$0.00

Total before tax: \$54.95

Estimated tax to be collected: \$0.00

Grand Total: \$54.95**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>

Sat 12/16/2023 10:50 AM

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



Your invoice

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

INVOICE

04001-32076587

DATE OF ISSUE

Dec 16, 2023

BRAND ID

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

84439

123013

Commercial Laundry

Amanda C

Dec 15,23 3:57p

Hills, Sterling



4411 Sterling Hills Blvd
Spring Hill FL 34609

852-686-5161

Acct: 203653

Hang

Wash Dry Fold: Over 11 lbs Fold 26.46
All Items

1 Pcs

Subtotal 26.46

Charged \$26.46



Ready Mon Dec 18,23 5:00p

Details for Order #113-2321795-8474630

[Print this page for your records.](#)

Order Placed: December 19, 2023

Amazon.com order number: 113-2321795-8474630

Order Total: \$104.62

Not Yet Shipped

Items Ordered

Price

3 of: *YiwerDer Reusable Fastening Cable Straps and Cable Ties Set 20 Pack(8"-12"-18"), Adjustable Multi-Purpose Hook and Loop Cord Ties to Keep Cords Organized and Tidy* \$9.55
Sold by: YiwerDer Direct ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: Other

Condition: New

1 of: *2 Pack Thread Lock. 271 and 242 Medium and Strong Strength Locktight for Nuts, Bolts, Fasteners and Metals. Lock Tight Thread Locker with Stable and Consistent Performance (6gx2) (271 +242)* \$9.99
Sold by: KTC GLOBAL ([seller profile](#))
Supplied by: Other

Condition: New

2 of: *2-Pack 32 Inch Extra Long Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool (Yellow)* \$32.99
Sold by: My RMS Store ([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: \$104.62

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$104.62

Estimated tax to be collected: \$0.00

Grand Total: \$104.62

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

Details for Order #113-8310849-7661002

[Print this page for your records.](#)

Order Placed: January 1, 2024

Amazon.com order number: 113-8310849-7661002

Order Total: \$13.99

Not Yet Shipped

Items Ordered

1 of: *Sing 2-Movie Collection [Blu-ray]*, Matthew McConaughey

Sold by: Amazon.com Services, Inc

Supplied by: Other

Price

\$13.99

Condition: New

Shipping Address:

Sterling Hill CDD

4411 STERLING HILL BLVD

SPRING HILL, FL 34609-0866

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4745

Item(s) Subtotal: \$13.99

Shipping & Handling: \$0.00

Total before tax: \$13.99

Estimated tax to be collected: \$0.00

Grand Total: \$13.99

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](#).

CUSTOMER COPY

PANZNER'S TREE SERVICE INC
6110 WAVERLY ROAD
WEEKI WACHEE, FL 34607
352-596-3867

Terminal: PANZNER'S TREE SERVICE INC
Transaction ID: 487353454
Transaction Date: 01/03/2024 01:04 PM
Transaction Type: SALE - APPROVED
Card Number: **** * 4745 VISA
AUTH: 080522
Order ID: 487353454

Amount: \$1,700.00
Non-Cash Adjustment \$67.83
Total: \$1,767.83

Important: Retain this copy for your records

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

84972

1 Bag 123807
Commercial Laundry

Jan 2, 24 2:42p

Amanda C

Hills, Sterling

4411 Sterling Hills Blvd
Spring Hill FL 34609
352-686-5161

Acct: 203653
Hang

1 Wash Dry Fold: Over 11 lbs Fold 39.69
All Items

1 Pcs

Subtotal 39.69

Charged \$39.69



Ready Thu Jan 4, 24 5:00p

Details for Order #113-3127499-4885009

[Print this page for your records.](#)

Order Placed: January 10, 2024

Amazon.com order number: 113-3127499-4885009

Order Total: \$39.90

Not Yet Shipped

Items Ordered

1 of: *5/16 inch Wire Center Polyester Flagpole Rope - 100 Foot Spool | Industrial Grade - \$39.90*
High UV and Abrasion Resistance - Tamper Resistant Steel Cable Core

Sold by: Quality Nylon Rope ([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:

FREE Prime Delivery

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: \$39.90
Shipping & Handling: \$0.00

Total before tax: \$39.90
Estimated tax to be collected: \$0.00


Grand Total: \$39.90

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

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
12/15/23	Walmart	(2) Gift cards to be used for employee appreciation party (board chair approval)	600.00
12/18/23	Best Cleaners	Wash, dry, fold rags	24.57
1/2/24	AT&T	Internet & phone (north clubhouse)	196.37
1/11/24	Wawa	Gas for work truck	73.00
1/11/24	Office Depot	Copy paper, pens, scissor, receipt book, carpet sander, lenovo computer (scott)	720.50
1/11/24	Amazon.com	Rubber stamp - Bank deposit stamp for checks	25.95
1/15/24	Amazon.com	9v batteries, gym equipment/Accessories for fitness center	102.47
1/16/24	Wawa	Gas for miles, blower & pressure washer	88.01
1/16/24	Canva	Monthly subscription to Canva	12.99

Submitted By:  Date: 1/17/24

Total Amount: 1,843.86

Approved By: _____ Date: _____

AMOUNT 299.00
CARD # 3598123086

AMOUNT 299.00
CARD # 3708394791

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLK9JF498C

Walmart 

WM Supercenter
352-597-3807 Mgr. THOMAS
13300 CORTEZ BLVD
BROOKSVILLE FL 34613
ST# 01213 CP# 009031 TE# 31 TR# 03845

ITEMS SOLD 2
TC# 7963 2155 6333 3320 2002 1



MONEYCARD 2.	830324010390	1.00	N
AMOUNT	605388190350	299.00	0
MONEYCARD 2.	830324010390	1.00	N
AMOUNT	605388190350	299.00	0

SUBTOTAL	600.00
TOTAL	600.00
DEBIT TEND	600.00
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
600.00 TOTAL PURCHASE
US DEBIT- 4745 I 0 REF # 334800358477
NETWORK ID. 0008 APPR. CODE 200861
AID A0000000980840
TC A56448D9D65E591D
TERMINAL # 27618697
*Pin Verified
12/14/23 12:35:21

EFT DEBIT PAY FROM PRIMARY
299.00 DEBIT LOAD
NETWORK ID. APPR. CODE 040516
EFT DEBIT PAY FROM PRIMARY
299.00 DEBIT LOAD
NETWORK ID. APPR. CODE 040517

Walmart 



Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/14/23 12:35:29

Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.

TC-8 - 0

Best Linen
4515 Jackson Avenue
Spring Hill FL 34608
(352) 666-2378

Open 7:30 am - 6:00 pm Monday to
Sunday

Please return your hangers, we would be
happy to take them

60362

Report

PICKUP 122863
Commercial Laundry

Dec 12 23 3 26p

Hills, Sterling ★

4411 Sterling Hills Blvd
Spring Hill FL 34609

352-686-5161

Acct: 203653

Hang

1 Wash Dry Fold: Over 11 lbs Fold 24 57
All Items

1 Pcs

Subtotal 24 57

Charged \$24 57





STERLING HILL CDD
4411 STERLING HILL BLVD
SPRING HILL FL 34609-0866

Page: 1 of 3
Issue Date: Jan 02, 2024
Account Number: 328726901

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.



Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary

Your last bill	\$196.36
Payment, Dec 11 - Thank you!	-\$196.36
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$142.31
 Phone	Page 2	\$54.06
Total services		\$196.37

Total due

Please pay by Jan 23, 2024

\$196.37

Office DEPOT OfficeMax

BROOKSVILLE - (352) 592-7966

01/11/2024 9:20 AM



VTVTY9PP543X644RE

Wawa #5184
12984 Cortez Blvd.
Brooksville FL 34608

1/11/2024 8:45:42 AM

Term: XXXXXXXXX2004

Appr: 446198

Seq#: 056702

Product: Unleaded

Pump Gallons Price

06 22.820 \$3.199

Total Sale \$73.00

Capture

Debit

XXXXXXXXXXXX4745

Chip Read

USD\$ 73.00

US DEBIT

Mode: Issuer

AID: A0000000980840

TUR: 8000048000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

8F7F664FF644D647

01/11/2024 08:41:59

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at

* MyWawaVisit.com *

Take our survey for
a chance to win

Free Hoagies for
a year (1 per week)

or Wawa swag basket
& \$25 gift card!!

Disponible

en Espanol

Survey Code: 1135854

Store Number: 05184

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

SALE 2162-3-3944-1015069-23.12.2

7417429 SupplyDonation 5.00 E

348037 PAPER,COPY,OD, 88.69SS

Instant Savings -34.70

You Pay 53.99SS

760537 PEN,STIC,36PK, 6.59 SS

760546 PEN,STIC,36PK, 6.59 SS

548754 PEN,COUNTERFEI 12.49 SS

612855 SCISSORS,8",ST 21.79SS

Rewards Member Price 10.00

You Pay 10.00SS

8438313 PLR,WM,JR,RY24 18.49 SS

223487 RECEIPT BOOK 15.49 SS

436857 MONEY RENT REC 15.49 SS

826636 CM,CARPET,RECT 64.99 SS

758487 MRKR,PMNT,FN,4 11.39 SS

7317649 LT,Lenovo,IP5, 949.99SS

Instant Savings -450.00

You Pay 499.99SS

Subtotal: 720.50

Total: 720.50

Debit Card 4745: 720.50

AUTH CODE 072811

TDS Chip Read

AID: A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

JASON POND 17****943

Tax Exemption Number 55857930

Total Savings:

\$496.49

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

W6TC 5W1Z M8R4

or scan the below QR code



Office Depot is proud to partner with
Round It Up America

Details for Order #113-2651244-7691462

[Print this page for your records.](#)

Order Placed: January 11, 2024
Amazon.com order number: 113-2651244-7691462
Order Total: \$25.95

Not Yet Shipped

Items Ordered	Price
1 of: Custom Self Inking Rubber Stamp - Up to 6 Lines of Text - Choose from 15 Ink Colors - X-Large Size	\$25.95
Sold by: RubberStampCreation (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Sterling Hill CDD
4411 STERLING HILL BLVD
SPRING HILL, FL 34609-0866
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$25.95
Visa ending in 4745	Shipping & Handling: \$0.00

Billing address	Total before tax: \$25.95
Jason Pond	Estimated tax to be collected: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	Grand Total: \$25.95
United States	

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

Details for Order #113-0187963-1009062

[Print this page for your records.](#)

Order Placed: January 15, 2024
Amazon.com order number: 113-0187963-1009062
Order Total: \$102.47

Not Yet Shipped

Items Ordered	Price
1 of: Amazon Basics 8-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$12.99
1 of: XonyiCos LAT Put Down Bar Cable Machine Attachment, Gym 39.37In Bar for LAT Putdown, Home Gym Exercise Accessories Fitness Bar with Rubber Handle Sold by: Brebebe Seller (seller profile) Supplied by: Other Condition: New	\$17.99
1 of: DYNASQUARE Cable Attachments for Home Gym, LAT Pulldown Attachment, Weight Machine Accessories, Straight Pull Down Equipment, V-Shaped Press Down Bar, Tricep Rope, Exercise & Double D Handle Sold by: Dynasquare (seller profile) Supplied by: Other Condition: New	\$59.99
1 of: Yes4All Tricep Rope - Exercise Machine Attachment Press Down - 27" Rope Length Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$11.50

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: \$102.47 Shipping & Handling: \$0.00 -----
Billing address Jason Pond 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$102.47 Estimated tax to be collected: \$0.00 ----- Grand Total: \$102.47

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

Welcome to Wawa #5184

Phone: 352-597-8029

12984 Cortez Blvd.

Brooksville, FL 34608

1/16/2024

12:23:12 PM

Register #100

Trx #

13609865

Customer Copy / Duplicated Receipt

Total: **\$88.01**

Qty

Term: XXXXXXXXX2004

Appr: 895665

Seq#: 002523

Pay at Pump Sale

Pump #: 11 Unleaded

28.490 Gallons @ \$3.089/Gal \$88.01

Sub-Total: \$88.01

Tax: \$0.00

Total: \$88.01

Debit: \$88.01

Change: \$0.00

Capture

Debit

XXXXXXXXXXXX4745

Chip Read

USD\$ 88.01

JS DEBIT

Mode: Issuer

AID: A0000000980840

TVR: 8000048000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

2B7CE5FCCDE83875

01/16/2024 12:22:51

Verified by PIN

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

* YOUR OPINION MATTERS! *

* Tell us about your experience at *

* www.MyWawaVisit.com *

* Take our survey for a chance to win *

* Free Hoagies for a year (1 per week) *

* or Wawa swag basket & \$25 gift card *

* Disponible en Espanol *

* Survey Code: 3609865 *

* Store Number: 05184 *

Your Canva invoice

Canva <no-reply@canva.com>

Tue 1/16/2024 10:50 AM

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



Your invoice

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

INVOICE

04032-48575660

DATE OF ISSUE

Jan 16, 2024

BRAND ID

BILLED TO

Card (Visa - 4745)

Details

ITEM

AMOUNT

Subscription charges

\$12.99

Charged:

\$12.99

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	
01/14/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/15/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$86.00		0000323564	

JAN 22 2024

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/14/24	01/14/24	0000323564	Times	Legals CLS	RULE DEVELOPMENT	1	2x42 L	\$82.00
01/14/24	01/14/24	0000323564	Tampabay.com	Legals CLS	RULE DEVELOPMENT AffidavitMaterial	1	2x42 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
01/14/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/15/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$86.00		0000323564	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

STERLING HILL CDD
ATTN: C/O RIZZETTA & COMPANY
3434 COLWELL AVE #200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hernando, Citrus

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **1/14/24** 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

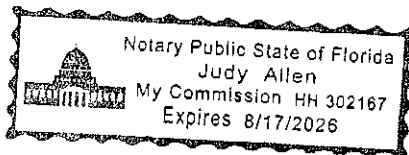
Sworn to and subscribed before me this **01/14/2024**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**NOTICE OF RULE DEVELOPMENT BY THE
 STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

In accordance with Chapters 120 and 190, Florida Statutes, and in connection with its ownership and operation of certain improvements, including recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), the Sterling Hill Community Development District (the "District") hereby gives the public notice of its intent to: (1) adopt revised amenity policies which will govern the use of the District's Amenities, including a disciplinary rule; and (2) establish rates, fees, and charges imposed on residents and non-residents utilizing the District's Amenities (collectively, the "Amenity Policies and Rates").

The purpose and effect of the Amenity Policies and Rates is to provide for efficient and effective District operations of the District's Amenities and other properties by setting policies and fees relevant to implementation of the provisions of Section 190.035, Florida Statutes. General legal authority for the District to adopt the proposed Amenity Policies and Rates includes Chapters 120 and 190, Florida Statutes (2023), and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes (2023).

A public hearing on the adoption of the proposed Amenity Policies and Rates will be conducted by the District on Thursday, February 15, 2024, at 9:30 a.m., at the Sterling Hill North Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609. A copy of the proposed Amenity Policies and Rates may be obtained by contacting the District Manager's Office, c/o Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Pasco, Florida 33544 or (813) 994-1001.

Jillian Minichino - District Manager
 Sterling Hill Community Development District

Run Date: 1-14-24

0000323564

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hernando, Citrus

12/12/2023
 } ss

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 STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

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Jillian Minichino - District Manager
 Sterling Hill Community Development District

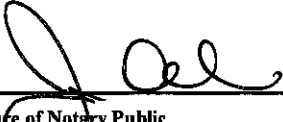
Run Date: 1-14-24

0000323564



 Signature Affiant

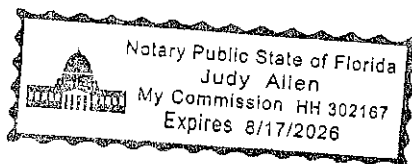
Sworn to and subscribed before me this **01/14/2024**



 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



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	
01/24/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/24/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$129.80		0000323568	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/24/24	01/24/24	0000323568	Times	Legals CLS	Amenity Policies	1	2x75 L	\$125.80
01/24/24	01/24/24	0000323568	Tampabay.com	Legals CLS	Amenity Policies	1	2x75 L	\$0.00
					AffidavitMaterial			\$4.00

RECEIVED
JAN 29 2024

BY:

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	
01/24/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/24/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$129.80		0000323568	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

STERLING HILL CDD

ATTN: C/O RIZZETTA & COMPANY

3434 COLWELL AVE #200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

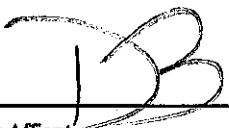
RECEIVED
JAN 25 2024

STATE OF FLORIDA
COUNTY OF Hernando, Citrus

BY: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:** was published in said newspaper by print in the issues of: **1/24/24** or by publication on the newspaper's website, if authorized, on

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Signature Affiant

Sworn to and subscribed before me this **01/24/2024**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

NOTICE OF RULEMAKING REGARDING THE AMENITY POLICIES AND RATES OF THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Sterling Hill Community Development District (the "District") on Thursday, February 15, 2024, at 9:30 a.m., at the Sterling Hill North Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609. Prior notice of rule development was published in a newspaper of general circulation on January 14, 2024.

In accordance with Chapters 120 and 190, Florida Statutes, and in connection with its ownership and operation of certain District facilities and improvements (hereinafter collectively referred to as the "Amenities"), the District hereby gives the public notice of its intent to: (1) adopt revised amenity policies which will govern the use of the District's Amenities, including a disciplinary rule; and (2) establish rates, fees, and charges imposed on residents and non-residents utilizing the District's Amenities (the "Amenity Rates" and collectively, the "Amenity Policies and Rates").

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Fee Proposed

Non-Resident Annual User Fee \$2,500

* Please note that the District has previously adopted other rates, fees, and charges. Those rates, fees, and charges which are not proposed to change are not listed here.

A copy of the full proposed Amenity Policies and Rates may be obtained by contacting the District Manager's Office, c/o Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Pasco, Florida 33544 or (813) 994-1001. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice to the District Manager's Office.

This public hearing may be continued to a date, time, and place specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Manager at least forty-eight (48) business hours before the hearing by contacting the District Manager's Office at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Manager's Office.

Rizzetta & Company, Inc., District Manager
Sterling Hill Community Development District

Run Date: 1-17-24

0000323568

Tampa Bay Times

Published Daily JAN 29 2024

STATE OF FLORIDA

COUNTY OF Hernando, Citrus

BY: } ss

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Signature Affiant

Sworn to and subscribed before me this **01/24/2024**

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

NOTICE OF RULEMAKING REGARDING THE AMENITY POLICIES AND RATES OF THE STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Sterling Hill Community Development District (the "District") on Thursday, February 15, 2024, at 9:30 a.m., at the Sterling Hill North Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609. Prior notice of rule development was published in a newspaper of general circulation on January 14, 2024.

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Fee	Proposed
Non-Resident Annual User Fee	\$2,500

* Please note that the District has previously adopted other rates, fees, and charges. Those rates, fees, and charges which are not proposed to change are not listed here.

A copy of the full proposed Amenity Policies and Rates may be obtained by contacting the District Manager's Office, c/o Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Pasco, Florida 33544 or (813) 994-1001. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice to the District Manager's Office.

This public hearing may be continued to a date, time, and place specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

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Rizzetta & Company, Inc., District Manager
Sterling Hill Community Development District

Run Date: 1-17-24

0000323568

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	
01/24/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/24/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$97.50		0000323572	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/24/24	01/24/24	0000323572	Times	Legals CLS	ATTORNEY-CLIENT SESSION	1	2x56 L	\$93.50
01/24/24	01/24/24	0000323572	Tampabay.com	Legals CLS	ATTORNEY-CLIENT SESSION	1	2x56 L	\$0.00
					AffidavitMaterial			\$4.00

RECEIVED
JAN 29 2024
BY:

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	
01/24/24		STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account	
01/24/2024	Deirdre Bonett	107011	
Total Amount Due		Ad Number	
\$97.50		0000323572	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

STERLING HILL CDD

ATTN: C/O RIZZETTA & COMPANY

3434 COLWELL AVE #200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

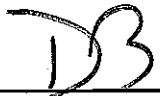
Tampa Bay Times
Published Daily

RECEIVED
JAN 29 2024
BY: } ss

STATE OF FLORIDA
COUNTY OF Hernando, Citrus

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: ATTORNEY-CLIENT SESSION** was published in said newspaper by print in the issues of: 1/24/24 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

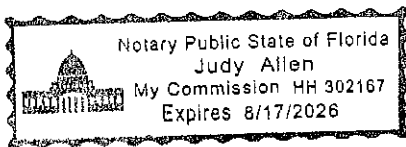
Sworn to and subscribed before me this **01/24/2024**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**STERLING HILL
COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF ATTORNEY-CLIENT SESSION AND BOARD MEETING**

Notice is hereby given that the Board of Supervisors ("Board") of the Sterling Hill Community Development District ("District") will conduct a regular meeting and hold an attorney-client session on Thursday, January 18, 2024, at 6:00 p.m. at the North Sterling Hill Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, Florida 34609. The 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.

The meeting of the District's Board is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for this meeting may be obtained from the offices of the District Manager, Rizzetta & Company, Inc., at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone: (813) 994-1001, during normal business hours.

The attorney-client session, which is closed to the public, relates to pending litigation in Case No. 2023-CA-1818, Sterling Hill Community Development District, v. Whitaker Contracting Corp. and Liberty Mutual Insurance Company, and is being held pursuant to Section 286.011(8), Florida Statutes. The subject matter of the closed attorney-client session shall be confined to settlement negotiations or strategy sessions related to litigation expenditures. The following persons are anticipated to be in attendance: Lauren Gentry, Esq., Adam King, Esq., Jillian Minichino, Matt Huber, Christina Miller, Sandra Manuele, Darrin Bagnuolo, Nancy Feliu, Michael Gebala, and a court reporter.

There may be occasions when one or more Supervisors will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any action taken at this meeting 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 such appeal is to be based.

Jillian Minichino
District Manager

Run date: 01-10-24

0000323572

Tampa Bay Times**Published Daily**

STATE OF FLORIDA

COUNTY OF Hernando, Citrus

RECEIVED
JAN 29 2024

BY:SS

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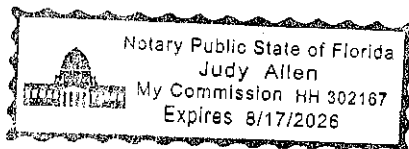
Signature Affiant

Sworn to and subscribed before me this **01/24/2024**


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



**STERLING HILL
COMMUNITY DEVELOPMENT DISTRICT
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Jillian Minichino
District Manager

Run date: 01-10-24

0000323572

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79893
Date:	01/13/2024
Customer #:	
Due Date:	01/27/2024
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 #99979 - TRAVIS SHIELDS at Sterling Hill Subdivision from 1/12/2024 9:00 PM to 1/13/2024 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.

RECEIVED
01/19/24

**Hernando County Sheriff's Office**

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	79930
Date:	01/15/2024
Customer #:	
Due Date:	01/29/2024
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 #99981 - TRAVIS SHIELDS at Sterling Hill Subdivision from 1/14/2024 9:00 PM to 1/15/2024 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.

RECEIVED
01/19/24



INVOICE

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

Customer Name:

STERLING HILL CDD

Service Period:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

0911461-1568-7

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****Jan 20, 2024**

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**\$734.44**

If payment is received after
01/20/2024: **\$ 752.80**

Previous Balance

373.57

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

360.87

=

**Total Account
Balance Due****734.44****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	01/01/24		1.00	311.79
Energy Surcharge				49.08
Total Current Charges				360.87



----- 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)
12/21/2023	0911461-1568-7	14-49138-12001
Payment Terms	Total Due	Amount
Total Due by 01/20/2024	\$734.44	
If Received after 01/20/2024	\$752.80	

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

Your bank account will be drafted \$360.87. An older balance remains and may require payment.

1568000144913812001009114610000003608700000073444 3**10290C69**

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM <small>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.</small>		10/25/2022 <small>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.</small>		\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	= \$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
35 Gallon Toler	10/01/22		1.00	86.00	
MN STATE SOLID WASTE TAX 9.75%				25.45	
COUNTY ENVIRONMENTAL CHARGE				12.00	
Total Current Charges				123.45	

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

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 • Lithium-ion batteries
• BBQ coals • 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



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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

0911569-1568-7

How to Contact Us**Visit wm.com/MyWM**

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**Customer Service: (800) 255-7172****Your Payment is Due****Jan 20, 2024**

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**\$673.25**

If payment is received after
01/20/2024: **\$ 690.08**

Previous Balance

342.80

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

330.45

=

**Total Account
Balance Due****673.25****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	01/01/24		1.00	285.51
Energy Surcharge				44.94
Total Current Charges				330.45



----- 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)
12/21/2023	0911569-1568-7	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 01/20/2024	\$673.25	
If Received after 01/20/2024	\$690.08	

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

Your bank account will be drafted \$330.45. An older balance remains and may require payment.

1568000151976263003009115690000003304500000067325 7

10290C69

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

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10/25/2022

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Your Total Due

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location:
Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toler	10/01/22		1.00	89.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				123.45
Total Current Charges				

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
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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 • Lithium-ion batteries
• BBQ coals • Other hazardous items

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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



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.

<input type="checkbox"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment
List your new billing information below. For a change of service address, please contact WM .	If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
	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.

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INVOICE

Customer ID:**15-19762-63003**

Customer Name:

STERLING HILL CDD

Service Period:

12/01/23-12/31/23

Invoice Date:

11/28/2023

Invoice Number:

0905360-1568-9

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****Dec 28, 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**\$342.80**

If payment is received after
12/28/2023: **\$ 351.37**

Previous Balance

340.33

+

Payments

(340.33)

+

Adjustments

0.00

+

Current Invoice Charges

342.80

=

Total Account Balance Due**342.80****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	12/01/23		1.00	285.51
Energy Surcharge				48.79
Administrative Charge				8.50
Total Current Charges				342.80



----- 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)
11/28/2023	0905360-1568-9	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 12/28/2023	\$342.80	
If Received after 12/28/2023	\$351.37	

1568000151976263003009053600000003428000000034280 8

10290C61

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM <small>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.</small>		10/25/2022 <small>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.</small>		\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	= \$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
35 Gallon Toler	10/01/22		1.00	86.00	
MN STATE SOLID WASTE TAX 9.75%				25.45	
COUNTY ENVIRONMENTAL CHARGE				12.00	
Total Current Charges				123.45	

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

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 • Lithium-ion batteries
• BBQ coals • 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



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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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 12/23				
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Acct#	Amount	Bill Date	Address	GL Code	Object Code
1415069	\$536.97	12/21/23	4200 STERLING HILL BLVD	53100	4301
1415070	\$213.20	12/21/23	4500 STERLING HILL BLVD	53100	4301
1415071	\$324.36	12/21/23	4341 STERLING HILL BLVD	53100	4301
1415072	\$379.57	12/21/23	4360 STERLING HILL BLVD	53100	4301
1415073	\$5,684.09	12/21/23	Street Lights	53100	4307
1415074	\$329.35	12/21/23	4411 STERLING HILL BLVD	53100	4301
1415075	\$51.35	12/21/23	BRACKENWOOD DR	53100	4301
1415076	\$52.92	12/21/23	GLENBURNE DR	53100	4301
1415077	\$55.24	12/21/23	13700 MANDALAY PL	53100	4301
1415078	\$55.89	12/21/23	AMERSHAM WAY	53100	4301
1415079	\$449.02	12/21/23	4405 STERLING HILL BLVD	53100	4301
1415080	\$42.19	12/21/23	4244 STERLING HILL BLVD	53100	4301
1415081	\$56.81	12/21/23	13370 DUNWOODY DR	53100	4301
1415082	\$55.70	12/21/23	14304 ARBORGLADES DR	53100	4301
1415083	\$56.44	12/21/23	4084 BRIGHTSTONE PL	53100	4301
1415084	\$54.13	12/21/23	13584 COVEY RUN PL	53100	4301
1415085	\$53.57	12/21/23	14504 EDMERE DR	53100	4301
1415086	\$57.18	12/21/23	13574 HAVERHILL DR	53100	4301
1415087	\$49.88	12/21/23	4595 STERLING HILL BLVD	53100	4301
1415088	\$49.97	12/21/23	4594 STERLING HILL BLVD	53100	4301
1415089	\$91.30	12/21/23	3920 STERLING HILL BLVD	53100	4301
1415090	\$52.09	12/21/23	8335 WINDANCE AVE	53100	4301
1415091	\$834.48	12/21/23	4250 STERLING HILL BLVD	53100	4301
1415092	\$203.30	12/21/23	4411 STERLING HILL BLVD	53100	4301
2118959	\$747.97	12/21/23	Public Ligthting	53100	4307
2161145	\$159.19	12/21/23	3750 STERLING HILL BLVD	53100	4301
2161146	\$52.00	12/21/23	13043 GOLDEN LINE AVE	53100	4301
Total	\$10,748.16		*Auto Drafted on 01/16/24		

Total By Code	4301	\$	4,316.10
	4307	\$	6,432.06

Grand Total **10,748.16** 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 **12/21/2023**
Amount Due **536.97**
Current Charges Due **01/16/2024**

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
11/16	22408	12/18	27780				5372

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	168
Nov 2023	29	164
Dec 2022	33	158

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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **481.11**
Payment **481.11CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 5,372 KWH @ 0.05017 **269.51**
Fuel Adjustment 5,372 KWH @ 0.04000 **214.88**
FL Gross Receipts Tax **13.42**

Total Current Charges **536.97**
Total Due **E.F.T. 536.97**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 536.97
DO NOT PAY

000141506900005369700005369704



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 **12/21/2023**
Amount Due **213.20**
Current Charges Due **01/16/2024**

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
11/16	74606	12/18	76477				1871

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	58
Nov 2023	29	53
Dec 2022	33	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

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Previous Balance 183.04
Payment 183.04CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,871 KWH @ 0.05017 93.87
Fuel Adjustment 1,871 KWH @ 0.04000 74.84
FL Gross Receipts Tax 5.33

Total Current Charges 213.20
Total Due E.F.T. 213.20

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 01/05/2024
TOTAL CHARGES DUE 213.20
DO NOT PAY

000141507000002132000002132009



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 **12/21/2023**
Amount Due **324.36**
Current Charges Due **01/16/2024**

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
11/16	40769	12/18	43842				3073

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	96
Nov 2023	29	78
Dec 2022	33	47

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 250.19
Payment 250.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,073 KWH @ 0.05017 154.17
Fuel Adjustment 3,073 KWH @ 0.04000 122.92
FL Gross Receipts Tax 8.11

Total Current Charges 324.36
Total Due E.F.T. 324.36

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 01/05/2024
TOTAL CHARGES DUE 324.36
DO NOT PAY

000141507100003243600003243608



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 **12/21/2023**
Amount Due **379.57**
Current Charges Due **01/16/2024**

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
11/16	53608	12/18	57278				3670

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	115
Nov 2023	29	154
Dec 2022	33	96

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 452.35
Payment 452.35CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,670 KWH @ 0.05017 184.12
Fuel Adjustment 3,670 KWH @ 0.04000 146.80
FL Gross Receipts Tax 9.49

Total Current Charges 379.57
Total Due E.F.T. 379.57

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 01/05/2024
TOTAL CHARGES DUE 379.57
DO NOT PAY

000141507200003795700003795700



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 **12/21/2023**
Amount Due **5,684.09**
Current Charges Due **01/16/2024**

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
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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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance	5,684.09
Payment	5,684.09CR
Balance Forward	0.00

Light Energy Charge	614.09
Light Support Charge	409.95
Light Maintenance Charge	764.36
Light Fixture Charge	908.55
Light Fuel Adj 20,948 KWH @ 0.04000	837.92
Poles(QTY 467)	2,101.50
FL Gross Receipts Tax	47.72

Total Current Charges	5,684.09
Total Due	E.F.T. 5,684.09

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 430	205 41	910 467

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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	01/05/2024
TOTAL CHARGES DUE	5,684.09
DO NOT PAY	

000141507300056840900056840904



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 **12/21/2023**
Amount Due **329.35**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

Service Address **4411 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
11/16	87450	12/18	90577		17.81	18	3127

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	98
Nov 2023	29	118
Dec 2022	33	298

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 **357.19**
Payment **357.19CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 3,127 KWH @ 0.05017 **156.88**
Fuel Adjustment 3,127 KWH @ 0.04000 **125.08**
FL Gross Receipts Tax **8.23**

Total Current Charges **329.35**
Total Due **E.F.T. 329.35**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: **12/21/2023**

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 **01/05/2024**
TOTAL CHARGES DUE 329.35
DO NOT PAY

000141507400003293500003293505



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 **12/21/2023**
Amount Due **51.35**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **BRACKENWOOD 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
11/16	36176	12/18	36297				121

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	4
Nov 2023	29	4
Dec 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **52.00**
Payment **52.00CR**
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 **E.F.T. 51.35**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 51.35
DO NOT PAY

000141507500000513500000513505



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 **12/21/2023**
Amount Due **52.92**
Current Charges Due **01/16/2024**

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
11/16	45845	12/18	45983				138

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	4
Nov 2023	29	4
Dec 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 5 1 0 8 5

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **51.35**
Payment **51.35CR**
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 **E.F.T. 52.92**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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.

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Bill Date: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 52.92
DO NOT PAY

000141507600000529200000529209



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 **12/21/2023**
Amount Due **55.24**
Current Charges Due **01/16/2024**

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
11/16	37457	12/18	37620				163

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	5
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 53.48
Payment 53.48CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 163 KWH @ 0.05017 8.18
Fuel Adjustment 163 KWH @ 0.04000 6.52
FL Gross Receipts Tax 1.38

Total Current Charges 55.24
Total Due E.F.T. 55.24

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 55.24
DO NOT PAY

000141507700000552400000552406



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 **12/21/2023**
Amount Due **55.89**
Current Charges Due **01/16/2024**

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
11/16	40771	12/18	40941				170

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	5
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **54.04**
Payment **54.04CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 170 KWH @ 0.05017 **8.53**
Fuel Adjustment 170 KWH @ 0.04000 **6.80**
FL Gross Receipts Tax **1.40**

Total Current Charges **55.89**
Total Due **E.F.T.** **55.89**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 12/21/2023

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 01/05/2024
TOTAL CHARGES DUE **55.89**
DO NOT PAY

000141507800000558900000558902



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1415079** Cycle **15**
Meter Number **59783761**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **12/21/2023**
Amount Due **449.02**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **4405 STERLING HILL BLVD**
Service Description **PUMP#3**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/16	74623	12/18	79044				4421

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	138
Nov 2023	29	162
Dec 2022	33	85

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **473.35**
Payment **473.35CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 4,421 KWH @ 0.05017 **221.80**
Fuel Adjustment 4,421 KWH @ 0.04000 **176.84**
FL Gross Receipts Tax **11.22**

Total Current Charges **449.02**
Total Due **E.F.T. 449.02**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Your Payment To Ensure Accurate Posting.

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Bill Date: 12/21/2023

District: WH15

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1415079 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 449.02
DO NOT PAY

000141507900004490200004490208



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 **12/21/2023**
Amount Due **42.19**
Current Charges Due **01/16/2024**

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
11/16	14251	12/18	14273				22

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	1
Nov 2023	29	1
Dec 2022	33	41

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **41.64**
Payment **41.64CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 22 KWH @ 0.05017 **1.10**
Fuel Adjustment 22 KWH @ 0.04000 **0.88**
FL Gross Receipts Tax **1.05**

Total Current Charges **42.19**
Total Due **E.F.T. 42.19**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 42.19
DO NOT PAY

000141508000000421900000421906



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 **12/21/2023**
Amount Due **56.81**
Current Charges Due **01/16/2024**

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
11/16	47139	12/18	47319				180

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	6
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 54.13
Payment 54.13CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 180 KWH @ 0.05017 9.03
Fuel Adjustment 180 KWH @ 0.04000 7.20
FL Gross Receipts Tax 1.42

Total Current Charges 56.81
Total Due E.F.T. 56.81

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 12/21/2023

District: WH15

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1415081 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/05/2024
TOTAL CHARGES DUE 56.81
DO NOT PAY

000141508100000568100000568109



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 **12/21/2023**
Amount Due **55.70**
Current Charges Due **01/16/2024**

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
11/16	32399	12/18	32567				168

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	5
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **54.04**
Payment **54.04CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 168 KWH @ 0.05017 **8.43**
Fuel Adjustment 168 KWH @ 0.04000 **6.72**
FL Gross Receipts Tax **1.39**

Total Current Charges **55.70**
Total Due **E.F.T. 55.70**

DO NOT PAY

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 12/21/2023

District: WH15

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1415082 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 55.70
DO NOT PAY

000141508200000557000000557005



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 **12/21/2023**
Amount Due **56.44**
Current Charges Due **01/16/2024**

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
11/16	25097	12/18	25273				176

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	6
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **54.04**
Payment **54.04CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 176 KWH @ 0.05017 **8.83**
Fuel Adjustment 176 KWH @ 0.04000 **7.04**
FL Gross Receipts Tax **1.41**

Total Current Charges **56.44**
Total Due **E.F.T. 56.44**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 12/21/2023

District: WH15

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1415083 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 56.44
DO NOT PAY

000141508300000564400000564405



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 **12/21/2023**
Amount Due **54.13**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 13584 COVEY RUN PL
Service Description GATE
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	5
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
11/16	25205	12/18	25356				151

Previous Balance 52.55
Payment 52.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 151 KWH @ 0.05017 7.58
Fuel Adjustment 151 KWH @ 0.04000 6.04
FL Gross Receipts Tax 1.35

Total Current Charges 54.13
Total Due E.F.T. 54.13

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 12/21/2023

District: WH15

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1415084 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/05/2024
TOTAL CHARGES DUE 54.13
DO NOT PAY

000141508400000541300000541304



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 **12/21/2023**
Amount Due **53.57**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **14504 EDMERE 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
11/16	27927	12/18	28072				145

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	5
Nov 2023	29	4
Dec 2022	33	4

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **51.91**
Payment **51.91CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 145 KWH @ 0.05017 **7.27**
Fuel Adjustment 145 KWH @ 0.04000 **5.80**
FL Gross Receipts Tax **1.34**

Total Current Charges **53.57**
Total Due **E.F.T. 53.57**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Your Payment To Ensure Accurate Posting.

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Bill Date: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 53.57
DO NOT PAY

000141508500000535700000535706



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 **12/21/2023**
Amount Due **57.18**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **13574 HAVERHILL 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
11/16	26351	12/18	26535				184

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	6
Nov 2023	29	5
Dec 2022	33	5

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **54.87**
Payment **54.87CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 184 KWH @ 0.05017 **9.23**
Fuel Adjustment 184 KWH @ 0.04000 **7.36**
FL Gross Receipts Tax **1.43**

Total Current Charges **57.18**
Total Due **E.F.T. 57.18**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 57.18
DO NOT PAY

000141508600000571800000571802



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 **12/21/2023**
Amount Due **49.88**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

Service Address **4595 STERLING HILL BLVD**
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
11/16	21008	12/18	21113				105

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	3
Nov 2023	29	3
Dec 2022	33	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through 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.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **48.58**
Payment **48.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 105 KWH @ 0.05017 **5.27**
Fuel Adjustment 105 KWH @ 0.04000 **4.20**
FL Gross Receipts Tax **1.25**

Total Current Charges **49.88**
Total Due **E.F.T. 49.88**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 49.88
DO NOT PAY

000141508700000498800000498803



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 **12/21/2023**
Amount Due **49.97**
Current Charges Due **01/16/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/16	22788	12/18	22894				106

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	3
Nov 2023	29	3
Dec 2022	33	2

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **48.58**
Payment **48.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 106 KWH @ 0.05017 **5.32**
Fuel Adjustment 106 KWH @ 0.04000 **4.24**
FL Gross Receipts Tax **1.25**

Total Current Charges **49.97**
Total Due **E.F.T. 49.97**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 49.97
DO NOT PAY

000141508800000499700000499701



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 **12/21/2023**
Amount Due **91.30**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address 3920 STERLING HILL BLVD
Service Description LIFT STATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/16	4291	12/18	4844				553

Comparative Usage Information

Period	Days	Per Day
Dec 2023	32	17
Nov 2023	29	15
Dec 2022	33	20

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance 81.69
Payment 81.69CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 553 KWH @ 0.05017 27.74
Fuel Adjustment 553 KWH @ 0.04000 22.12
FL Gross Receipts Tax 2.28

Total Current Charges 91.30
Total Due E.F.T. 91.30

DO NOT PAY

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

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Bill Date: 12/21/2023

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 01/05/2024
TOTAL CHARGES DUE 91.30
DO NOT PAY

000141508900000913000000913005



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 **12/21/2023**
Amount Due **52.09**
Current Charges Due **01/16/2024**

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
11/16	21173	12/18	21302				129

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	4
Nov 2023	29	4
Dec 2022	33	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 2 5 1 0 8 5

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Previous Balance **50.43**
Payment **50.43CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 129 KWH @ 0.05017 **6.47**
Fuel Adjustment 129 KWH @ 0.04000 **5.16**
FL Gross Receipts Tax **1.30**

Total Current Charges **52.09**
Total Due **E.F.T. 52.09**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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

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Bill Date: 12/21/2023

District: WH15

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1415090 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 52.09
DO NOT PAY

000141509000000520900000520909



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 **12/21/2023**
Amount Due **834.48**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

Service Address **4250 STERLING HILL BLVD**
Service Description **CLUBHOUSE**
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
11/16	75022	12/18	83611		36.01	36	8589

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	268
Nov 2023	29	283
Dec 2022	33	253

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **798.78**
Payment **798.78CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 8,589 KWH @ 0.05017 **430.91**
Fuel Adjustment 8,589 KWH @ 0.04000 **343.56**
FL Gross Receipts Tax **20.85**

Total Current Charges **834.48**
Total Due **E.F.T. 834.48**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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.

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Bill Date: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 834.48
DO NOT PAY

000141509100008344800008344802



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 **12/21/2023**
Amount Due **203.30**
Current Charges Due **01/16/2024**

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
11/16	79802	12/18	81566				1764

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	55
Nov 2023	29	55
Dec 2022	33	70

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 **187.76**
Payment **187.76CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,764 KWH @ 0.05017 **88.50**
Fuel Adjustment 1,764 KWH @ 0.04000 **70.56**
FL Gross Receipts Tax **5.08**

Total Current Charges **203.30**
Total Due **E.F.T. 203.30**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

District: WH15

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1415092 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 203.30
DO NOT PAY

000141509200002033000002033002



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 **12/21/2023**
Amount Due **747.97**
Current Charges Due **01/16/2024**

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.

Previous Balance **747.97**
Payment **747.97CR**
Balance Forward **0.00**



1 0 2 5 1 0 8 5

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

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 01/05/2024.



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: 12/21/2023

District: WH15

2118959 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/05/2024
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 **12/21/2023**
Amount Due **159.19**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **3750 STERLING HILL BLVD**
Service Description **B WELL**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/16	30547	12/18	31834				1287

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	40
Nov 2023	29	46
Dec 2022	33	19

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 **163.44**
Payment **163.44CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,287 KWH @ 0.05017 **64.57**
Fuel Adjustment 1,287 KWH @ 0.04000 **51.48**
FL Gross Receipts Tax **3.98**

Total Current Charges **159.19**
Total Due **E.F.T. 159.19**

DO NOT PAY

Total amount will be electronically transferred on or after 01/05/2024.



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: 12/21/2023

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 **01/05/2024**
TOTAL CHARGES DUE 159.19
DO NOT PAY

000216114500001591900001591908



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 **12/21/2023**
Amount Due **52.00**
Current Charges Due **01/16/2024**

District Office Serving You
West Hernando

See Reverse Side For More Information

Service Address **13043 GOLDEN LINE AVE**
Service Description **GATE**
Service Classification **General Service Non-Demand**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	32	4
Nov 2023	29	3
Dec 2022	33	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/16	2592	12/18	2720				128

Previous Balance **48.95**
Payment **48.95CR**
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 01/05/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: **12/21/2023**

District: WH15

2161146 **WH15**
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **01/05/2024**
TOTAL CHARGES DUE 52.00
DO NOT PAY

000216114600000520000000520002



INVOICE

INVOICE #	INVOICE DATE
TM 606491A	10/10/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Sterling Hill CDD
c/o Sterling Hill CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Sterling Hill CDD

Invoice Due Date: November 9, 2023

Invoice Amount: \$375.00

Description	Current Amount
Sterling Hill Palm Testing	
Fert/Pest	\$375.00

Invoice Total \$375.00

RECEIVED
01/11/24

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.