



Rizzetta & Company

Sterling Hill Community Development District

**Board of Supervisors'
Regular Meeting
January 20, 2022**

**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 Sandra Manuele Rich Massa Nancy Feliu Michael Gebala	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley Robin & Vericker
District Engineer	Stephen Brletic	JMT Engineering

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

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

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

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

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

January 13, 2022

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

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Sterling Hill Community Development District will be held on **Thursday, January 20, 2022 at 6:30 p.m.** at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, FL 34609. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Field Operations Manager
 1. Review of Field Inspection Report for
December 2021 Tab 1
Juniper's response to Inspection Report..... USC
 - D. Amenity Management
 1. Presentation of Year in Review Tab 2
 - E. District Manager
 1. Presentation of December District Manager Report..... Tab 3
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Regular Meeting held on December 16, 2021 Tab 4
 - B. Consideration of Operation and Maintenance
Expenditures for December 2021 Tab 5
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,
Matthew Huber
Matthew Huber
Regional District Manager

Tab 1

STERLING HILL

FIELD INSPECTION REPORT



January 7, 2022

Rizzetta & Company

John R. Toborg – Manager, Field Services



Rizzetta & Company
Professionals in Community Management

Summary, North Park, Arborglades

General Updates, Recent & Upcoming Maintenance Events

- The next fertilization application will occur next March.

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. By what date will all Palms be trimmed?
2. Plan now for the Crape Myrtle pruning and Spanish moss removal. Limbs on Crape Myrtles can be pruned to thumb thickness, similar to last year. Some may need to have an application of liquid copper, baking soda or Magnesium to kill off ball moss.
3. Lift all trees so they are not touching the fence surrounding the storage facility.
4. By what date will all ornamental grasses be cut to a low mound?
5. Remove all palm saplings from all beds throughout the community. There are many.
6. What is the ETA for mulch? The proposal was sent to Juniper the middle of November.
7. Juniper to diagnose and treat the dieback in the Feijoa along the Arborglades wall on Elgin near the wall/fence transition. (Pic 7>)
8. There are still failing Redtip Photinia along the Arborglades wall on Elgin that need to be removed.
9. Trim the Star Jasmine at the south intersection Arborglades corner.
10. There are still a few Hawthorn & Photinia approaching the Arborglades entrance that need to be removed. (Pic 10>)
11. Trim the Knockout Roses at Arborglades entrance and make sure organic matter is being added – Black Kow, Milorganite, etc.
12. Spot treat weeds in the Arborglades turf and ensure all turf fertilizers in the spring and fall include a pre-emergent herbicide.



Edgemere, North Park, Brightstone Place, Brackenwood

13. Juniper to diagnose and treat accordingly the defoliating Walter's Viburnum on the outbound side of Edgemere along SHBlvd. Is irrigation working here? And by working, I mean water circulating completely through the drip lines and out the emitters. (Pic 13)



14. What is the status of removing the Sabal Palm with a hollow portion in the trunk located between Edgemere and North Park? This was approved mid-November. (Pic 14)



15. Tip the "Firefly Compacta" Dw. Firebush on the SHBlvd. median outside the bus stop at North Park.

16. Between Brightstone Place and Brackenwood, clean up the Hawthorn bed under a canopy of Crapees including dead Hawthorn removal as well as broken branches from the Crapees.

17. What is the status of the replacements for the Majestic Beauty Hawthorn on the Brackenwood median? Have these plants been ordered? Do not plant until after threat of freezing weather has passed.

18. Pentas are not being kept alive on the Brackenwood median tip. They are doing well elsewhere. Is irrigation coverage or pressure an issue here? (Pic 18)



19. Can STAFF have a look at some minor washout directly adjacent to the sidewalk on the NW corner of the DRA inside Brackenwood. There is a significant drop off the sidewalk that could pose a danger if someone were to step off. I would suggest bringing in some fill, grading a smooth transition and installing new Bahia turf so that the ground is flush with the concrete. (see below)



Sterling Hill Blvd., North Intersection, Amersham Isles, Arborglades

20. When will the demolition commence on the first medians on SHBlvd. from Elgin at the north intersection? This proposal was approved in October. How long will this demolition take?

21. Trim the Loropetalum on the Brackenwood corner of the north intersection.

22. What happened to lifting the annual beds at the Elgin intersections? These were to have been elevated (per spec) 8" – 10" with the rear of the bed being higher than the front. (Pic 22)



23. When will the Sweet Viburnum be installed along the low wave wall on the Amersham Isles corner of the north intersection? Install & Invoice. Designate a date after threat of freezing weather has passed. We discussed this shortly after the initial installation of Sweet Viburnum in this same location.

24. Why are the Carissa Hollies burning on their leaf tips on the Amersham Isles median? Diagnose and treat accordingly. These have been partially replaced once before. (Pic 24>)

25. Also why is the Variegated Confederate Jasmine struggling on the rear of the back median at Amersham Isles? Diagnose and treat accordingly. Is there sufficient water here and is it receiving fertilizer during the fertilization events? (Pic 25>)

26. Leaving Amersham Isles and heading toward North Park, cut remaining Plumbago down to the ground early to mid-February.

27. Tip the Silverthorn directly across from North Park.

28. Juniper has irrigation valve boxes/lids ordered and will install them as soon as they are received. As of the date of this inspection, they have not been replaced.

29. What became of the proposal request No. 2 in the August 8th report - The replacement Crape Myrtle across from Arborglades? We did not receive it in your response.

30. There is still dead material in the plants on the Lift Station past Arborglades.



Amersham Isles, Elgin, Glenburne, Haverhill

31. The remaining Aztec Grasses leading up to the Amersham Isles corner of the south intersection were to have been removed.

32. There remains dieback in the Simpson's Stopper along Elgin and the Amersham wall. What is Juniper doing to treat this? (Pic 32)



33. Remove all dead growth in the hedges along the Amersham Isles 3-rail and wall along Elgin.

34. Inspect the red spots (Entomosporium) on the Dw. India Hawthorn leading up to the north intersection, Amersham Isles side. Treat accordingly. Left untreated, this will lead to leaf drop and death.

35. Remove a volunteer Ficus Tree in the hedge along the Brackenwood wall just up from the proposal request No. 5.

36. Inspect the irrigation along the Glenburne Elgin wall where a car left the roadway and ripped into the landscape hedge. Make all necessary repairs. (Pic 36>)

37. Are the plants that are to be used at the tip of the Glenburne as replacements on order? These need to be ready to be installed as soon as threat of freezing weather has passed. (Pic 37>)

38. Pick up and dispose of all broken and fallen limbs along both sides of the Glenburne entrance.

39. By what date will the failing Loropetalum be removed from the front of the rear Glenburne median?

40. What occurred with this column between Haverhill & Windance? Was this damaged during the recent Pine tree removal operation in this location? (Pic 40>)

41. Juniper needs to plan on spraying the remaining grasses (I believe an invasive grass has taken over this bed) in the same area as No. 40 so that we can completely eradicate these and start all over.



Windance, Barrington, South Park

42. Juniper needs to re-visit the Sweet viburnum plantings at the end of the Windance wall. Firstly, the bed should be as wide as the existing bed leading up to it and secondly, the plants (that will eventually become quite large) are planted about 1' from the wall. This bed edge is not defined and there are already large weeds throughout the bed. (Pic 42>)



46. Keep the Petite Salmon Oleander at Barrington at a maximum of 30”.

47. The lawn behind the Barrington mail kiosk is still off-color and contains a lot of spurge. Treat dollar weed in the ROW turf. (Pic 47)



48. Is Juniper maintaining the inside of the Barrington fence? I know a proposal has been requested, however, I do not believe we've received anything. This needs to be maintained. (Pic 48>)

49. There is still a hanging broken limb between the sidewalk and 3-rail leaving Barrington and heading toward Covey Run. This needs to be taken down.

50. Inspect a few of the browning Leyland Cypress around the volleyball court. Treat.



43. I believe Juniper needs to maintain farther down the fence line along the west side of Barrington. Although there are no trees, there is still a lot of growth. (Pic 43)



44. The Fakahatchee Grasses at the Barrington lift station are still brown. Do not only cut them without diagnosing the cause of browning. Diagnose and treat.

45. Eradicate weeds in the Barrington beds surrounding the lift station.



Dunwoody

51. Repair a broken drip line in front of the Dunwoody inbound sign wall. (Pic 51)



Louis Peters' Memorial Oak needs to be replaced again.

52. Roses still look really bad at Dunwoody. By what date will this relocation take place?



Proposals

1. Juniper to provide a proposal to flush cut failing Drake Elms along Elgin wall adjacent to Arborglades and Amersham Isles. Many look like this one in this photo. I will also engage STAFF to request a bid from their tree removal company. These trees are not long lived, but they have also been improperly cut back many times by WREC throughout the years. This is taking its toll on the tree.



2. Juniper to provide a proposal to remove the failing Tree Ligustrum on the rear island at Edgemere and replace with a 45 Gal., multi-trunk Muskogee Crape Myrtle.
3. Juniper to provide a proposal to place the drip lines below ground across the opening to the triangular lawn on the Amersham Isles corner of the north intersection. The Mule & mowers drive over this risking damage. (Pic 3)



4. Juniper to provide a (or re-produce existing) proposal to fill in the bare spots of "Blue My Mind" Blue Daze in all areas of the community. Use 1 Gal., FULL plants and ensure the variety is "Blue My Mind".
5. Leading up to the Junction Box along the Brackenwood wall along Elgin, remove remaining Bottlebrush and fill in from the Sabal Palms to the Junction box with 3 Gal., FULL Feijoa, 30" oc. (Pic 5)



6. In conjunction with No. 36, Juniper to provide a proposal to remove damaged plants and install with new 7 Gal., Yellow Anise where a vehicle left the road along the Glenburne/Elgin wall. (Pic 6)



Tab 2

Sterling Hill 2021 Year In Review



Prepared By:
Rizzetta Amenitey Services, Inc.

Clubhouse and Amenity Improvements in 2021

- Monthly carpet and floor cleaning through Apex Floor Cleaning monthly cleaning plan.
- Removed both sandboxes at north and south playgrounds to prepare area for new playground equipment install.
- Touched up wood furniture in activities rooms in clubhouses.
- Pressure washed south clubhouse property sidewalks.
- Installed new self closing hinges on north and south playground gates.
- Laid down asphalt to fix sidewalk lip connecting service road to maintenance shed.
- Sanded, filled, primed, and painted outside pool doors of north clubhouse.
- Pressure washed south playground play equipment.
- Repainted north clubhouse exterior front doors.
- Purchased new trash can for north athletic courts.
- Pressure washed north and south side pool chairs, tables, and pavers on pool decks.
- Repainted trim in south clubhouse office.
- Installed new multi dip machine in south clubhouse fitness room.
- Installed new counter tops in north and south clubhouse bathrooms, kitchen area, and main lobby.
- Installed new sinks and faucets in bathrooms and kitchen area.
- Surfaced cleaned the basketball courts.
- Primed and painted south clubhouse back pavilion floor.
- Installed motion sensors for the bathroom lights in north and south clubhouses.
- Repainted north and south clubhouse pool concrete pillars.
- Added new sidewalk section leading from bus stop area in north parking lot.

- Clubhouse tile and grout professionally cleaned.
- Patched and textured section of damaged wall in north clubhouse men's bathroom.
- Touch up painted inside doors and wainscoting in north and south clubhouses.
- Re-felted billiard table in north clubhouse.
- Trimmed tree limbs off the basketball court fence.
- Cleaned white three rail fences along Sterling Hill Blvd.
- Replaced out two pool wall exit buttons at north clubhouse.
- Installed automatic soap dispensers in south clubhouse men's bathroom.
- Cleaned gutters and soffits of both clubhouses.
- Paved and stripped the boat/rv storage lot.
- Installed new fence in dog park to separate areas for large and small dogs.
- New fitness playground equipment installed at north and south playgrounds.
- New American flags installed at both clubhouses.
- Cleaned sun shades at north and south pool decks.
- Repaired a roof leak in north clubhouse.
- Installed new hand sanitation stations at north and south clubhouse.
- Repaired pavers on outside of north clubhouse pool deck.
- Repaired broken pool walk in handle at south clubhouse.
- Repaired girl's bathroom door at north clubhouse.
- Repainted wainscoting in north fitness center.
- Repaired and repainted north pool deck sign.
- Repaired broken swings at south playground.
- Repaired and replaced rusted out lights at north pool deck.
- Sprayed for weeds on both pool decks and storage area lot.
- Trimmed back trees from north and south pool decks.
- Installed new HDA remotes for pool chairs.

Field Maintenance in 2021

- **Trash clean up in the DRA's, wooded areas, and along Sterling Hill Blvd.**
- **Lowered pvc pipe sleeves and capped them in villages.**
- **Installed new community street signs where needed.**
- **Signature Privacy Walls came out to make repairs to walls, bricks and paint throughout the community.**
- **Palm tree trimming throughout the community.**
- **Pressure washed common area sidewalks within the villages.**
- **Removed large honey bee hive at corner of Sterling Hill Blvd and Elgin.**
- **Removed dead and dying trees along Sterling Hill Blvd.**
- **Bleach sprayed and cleaned all white PVC three rail fencing along the boulevard.**
- **Replaced out any bad up lights and faulty sensors at village entrances.**
- **Replaced sections of sod along south side Sterling Hill Blvd.**
- **Dug out any clogged spill ways throughout DRA run out areas.**
- **Quarterly light reports to WREC about street lights out.**
- **Repainted Sterling Hill Blvd. trash cans.**
- **Sanded and repainted clubhouse doghouse covered areas near front doors.**
- **Replaced out any missing white pvc caps along Sterling Hill Blvd.**
- **Repaired and painted Covey Run and Windance damaged entrance signs.**
- **Repainted north and south clubhouse entrance signs.**
- **Repaired sections of damaged sidewalks throughout all of Sterling Hill villages and along Sterling Hill Blvd.**
- **Replaced out multiple kant slams at village pedestrian gates.**
- **Repaired and painted damaged sections of entrance gates.**
- **Installed and took down holiday decorations at clubhouses and village entrances.**

• **Event Rentals and Resident Programs in 2021**

- Sterling Hill activities room opened back up for resident rentals in May of 2021. Prior to that the rooms were closed for rentals due to health safety related issues due to covid.
- A total of 58 private event rentals were held between April and December at both clubhouses.
- Community pool party held at the end of summer and the Sterling Hill community Christmas movie party both held at north clubhouse.
- CDD board meetings, HOA board meetings, DRB meetings, VAP meetings, and other HOA groups met via zoom part of the year then eventually resumed normal in person meetings in the clubhouses.
- Deputy and FHP patrol details at clubhouses, villages and bus stops.

Upcoming Projects for 2022

- Repair damaged sidewalk areas throughout the community, along Sterling Hill Blvd, and at clubhouses.
- New storage area project on south side.
- Start of irrigation replacement along Sterling Hill Blvd.
- Plant removal in some center median areas, replacing it with grass.
- Pressure washing of sidewalks and pvc fence along Sterling Hill Blvd.
- New piece of playground equipment for south playground.
- New camera system at Barrington village.

Tab 3



UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 17, 2022 at 9:00 a.m.
- **FY 2020-2021 Audit Completion Deadline:** March 2022
- **Next Election:** November 8, 2022
 - Seats 1 – Sandra Manuele, 2 – Christina Miller, & 3 – Richard Massa

**District
Manager's
Report**

January 20

2022

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<u>FINANCIAL SUMMARY</u>	<u>11/30/2021</u>
General Fund Cash & Investment Balance:	\$609,589
Reserve Fund Cash & Investment Balance:	\$1,038,893
Debt Service Fund Investment Balance:	<u>\$223,929</u>
Total Cash and Investment Balances:	\$1,872,411
General Fund Expense Variance: \$45,101	Under Budget

Tab 4

1 **MINUTES OF MEETING**

2
3 Each person who decides to appeal any decision made by the Board with respect to
4 any matter considered at the meeting is advised that the person may need to ensure
5 that a verbatim record of the proceedings is made, including the testimony and evidence
6 upon which such appeal is to be based.

7
8 **STERLING HILL**
9 **COMMUNITY DEVELOPMENT DISTRICT**

10
11 The regular meeting of the Board of Supervisors of Sterling Hill Community
12 Development District was held on **Thursday, December 16, 2021, at 9:00 a.m.** at the
13 Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill,
14 Florida, 34609.

15
16 Present and constituting a quorum:

17
18 Christina Miller **Board Supervisor, Chairman**
19 Sandra Manuele **Board Supervisor, Vice Chairman**
20 Nancy Felio **Board Supervisor, Assistant Secretary**
21 Rich Massa **Board Supervisor, Assistant Secretary**
22 Michael Gebala **Board Supervisor, Assistant Secretary**

23
24 Also present were:

25
26 Matthew Huber **Regional District Manager, Rizzetta & Company, Inc.**
27 Stephen Brletic **DE, JMT Engineering (*Via conference call*)**
28 Vivek Babbar **DC, Straley, Robin, Vericker (*Via conference call*)**
29 Jason Pond **Clubhouse Manager**
30 Craig Bramlett **Representative, Juniper Landscape**

31
32 Audience **None**

33
34 **FIRST ORDER OF BUSINESS** **Call to Order**

35
36 Mr. Huber called the meeting to order at 9:00 a.m. and noted that there were no
37 audience members present.

38
39 **SECOND ORDER OF BUSINESS** **Audience Comments on Agenda**
40 **Items**

41 None present.

42
43 **THIRD ORDER OF BUSINESS** **Staff Reports**

44
45 **A. Field Operations Manager**

46 Mr. Toborg was not present due to a scheduling conflict. The Board reviewed
47 the Field Inspection Report for November 2021.

48
49 Mr. Bramlett informed the Board that the irrigation proposal is still being revised.
50 The proposal will include a re-engineering of the whole system with 20+ battery
51 packs and replacement of all drip lines with spray heads.

52
53 **B. Amenity Management**

54 Mr. Pond presented the Amenity Report for November 2021 to the Board.

55
56 Mr. Pond informed the Board that he is working on cleaning the awnings and
57 gathering proposals to replace pool furniture. He will have a year in review to
58 present to the Board at the CDD Board meeting in January.

59
60 Mr. Pond presented several proposals to the Board including two proposals to
61 resurface the North pool, one to install security cameras at the Barrington gate,
62 and one to update the access control system at the North and South clubhouse.

63
64 On a motion from Ms. Manuele, seconded by Ms. Miller, with all in favor, the Board of
65 Supervisors approved the DCSI proposal to install security cameras at the Barrington
66 gate for \$8,540 for the Sterling Hill Community Development District.

67
68
69 **C. District Engineer Report**

70 Mr. Brletic stated that as of the meeting date, there were no updates regarding
71 HA5.

72
73 Mr. Brletic updated the Board that the pre-application meeting with Hernando
74 County regarding the additional boat storage lot will not be scheduled until
75 January 2022. Mr. Brletic will send a concept exhibit to District Management to
76 share with the Board.

77
78
79 **D. District Counsel**

80 Mr. Babbar updated the Board on Lisa Gleason's lawsuit. The claim had been
81 closed in July 2020 and reopened in June of 2021. Mr. Babbar will continue to
82 keep the Board apprised of any updates.

83
84
85 **E. District Manager**

86 Mr. Huber presented the November District Manager Report.

87
88 Mr. Huber reminded the Board that the next regular meeting of the Board of
89 Supervisors will be held on January 20, 2022 at the Sterling Hill North Clubhouse
90 located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

91
92

87 **FOURTH ORDER OF BUSINESS** **Consideration of Minutes of Board of**
88 **Supervisors Regular Meeting held on**
89 **November 18, 2021**
90

On a motion from Mr. Gebala, seconded by Mr. Massa, with all in favor, the Board of Supervisors approved the minutes from the Board of Supervisors meeting held on November 18, 2021, as presented for the Sterling Hill Community Development District.

91
92 **FIFTH ORDER OF BUSINESS** **Consideration of Operation and**
93 **Maintenance Expenditures for October**
94 **2021 & November 2021**
95

On a motion from Mr. Massa, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October 2021 in the amount of \$100,006.58 and November 2021 in the amount of \$114,705.47 for the Sterling Hill Community Development District.

96
97 **SIXTH ORDER OF BUSINESS** **Audience Comments**
98
99 None present.

100
101 **SEVENTH ORDER OF BUSINESS** **Supervisor Requests**
102
103 There were no supervisor requests.

104
105
106 **EIGHTH ORDER OF BUSINESS** **Adjournment**
107

On a motion from Ms. Miller, seconded by Ms. Feliu, with all in favor, the Board of Supervisors adjourned the meeting at 10:14 a.m. for the Sterling Hill Community Development District.

108
109
110
111 _____
112 Assistant Secretary Chairman/Vice Chairman

Tab 5

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

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

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

www.sterlinghillcdd.org

Operation and Maintenance Expenditures December 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$108,649.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Apex Floor & Furniture Care	6957	5660	North & South Clubhouse Carpet/ Tile Cleaning 12/21	\$ 160.00
Austin Velez	6945	69790	Off Duty Patrol 11/21	\$ 90.00
Brett F. Croft	6935	69789	Off Duty Patrol 11/21	\$ 90.00
Brett F. Croft	6950	69923	Off Duty Patrol 12/21	\$ 90.00
Brett F. Croft	6950	69941	Off Duty Patrol 12/21	\$ 90.00
Brett F. Croft	6973	70083	Off Duty Patrol 12/21	\$ 90.00
Brett F. Croft	6973	70100	Off Duty Patrol 12/21	\$ 90.00
Bright House Networks	20211210-1	090269301112121	4411 Sterling Hill Blvd AHMS 12/21	\$ 661.95
Capital Land Management	6949	212005	Fertilization Application 11/21	\$ 790.00
Chris Croft	6974	70095	Off Duty Patrol 12/21	\$ 90.00
Christina Miller	6928	CM111821	Board Of Supervisors Meeting 11/18/21	\$ 200.00
Christina Miller	6965	CM121621	Board Of Supervisors Meeting 12/16/21	\$ 200.00
Commercial Energy Specialists, Inc.	6934	172127	Replaced Flow Switch 10/21	\$ 532.64
DCSI Inc.	6922	29196	South - Camera Service 10/21	\$ 230.00
DCSI Inc.	6922	29197	Service Call Camera System - Fitness & Pool 10/21	\$ 115.00
DCSI Inc.	6922	29215	Access Gate Service & Parts 11/21	\$ 549.00
DCSI Inc.	6958	29239	Quarterly Monitoring Fitness Center 12/21	\$ 128.97
Derek Origon	6967	70014	Off Duty Patrol 12/21	\$ 90.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	6937	37-8015579013-3 11/21	Sales & Use Tax 11/21	\$ 157.16
Hernando County Utilities	6924	SS00001-00 11/21	North Clubhouse Water Bill 11/21	\$ 366.46
Hernando County Utilities	6975	SS00001-00 12/21	North Clubhouse Water Bill 12/21	\$ 386.71
Hernando County Utilities	6924	SS00013-00 11/21	South Clubhouse Water Bill 11/21	\$ 268.61
Hernando County Utilities	6975	SS00013-00 12/21	South Clubhouse Water Bill 12/21	\$ 206.27
Jack Evans	6959	70004	Off Duty Patrol 12/21	\$ 90.00
Jason Stevens	6943	69858	Off Duty Patrol 11/21	\$ 90.00
Jesse Fletcher	6951	69937	Off Duty Patrol 12/21	\$ 90.00
Johnson, Mirmiran, & Thompson, Inc.	6925	36-182887	Engineering Services 10/21	\$ 1,105.00
Johnson, Mirmiran, & Thompson, Inc.	6961	37-184637	Engineering Services 11/21	\$ 395.00
Juniper Landscaping of Florida LLC	6962	142918	General Landscape Maintenance 12/21	\$ 17,970.00
Juniper Landscaping of Florida LLC	6976	143919	Irrigation Repairs 12/21	\$ 508.75
Kyle Wilson	6938	69800	Off Duty Patrol 11/21	\$ 90.00
LaRocca Contracting Services, Inc.	6953	1	Gate, Electrical and Structural Repair 11/21	\$ 4,579.00
Matthew G. LaPalme	6952	69938	Off Duty Patrol 12/21	\$ 90.00
Michael A. Woodward	6948	69795	Off Duty Patrol 11/21	\$ 90.00
Michael Renczkowski	6968	70045	Off Duty Patrol 12/21	\$ 90.00
Michael William Gebala	6923	MG111821	Board Of Supervisors Meeting 11/18/21	\$ 200.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Michael William Gebala	6960	MG121621	Board Of Supervisors Meeting 12/16/21	\$ 200.00
Murphy's Landscaping & Sod, LLC	6940	082421	South Splash Pad Rock & Border 08/21	\$ 2,450.00
Nancy E Feliu	6929	NF111821	Board Of Supervisors Meeting 11/18/21	\$ 200.00
Nancy E Feliu	6966	NF121621	Board Of Supervisors Meeting 12/16/21	\$ 200.00
Norman E. Burburan	6933	69875	Off Duty Patrol 11/21	\$ 90.00
Outsmart Pest Management, Inc.	6954	32035	Pest Control Treatment North Clubhouse 12/21	\$ 75.00
Outsmart Pest Management, Inc.	6954	32036	Pest Control Treatment South Clubhouse 12/21	\$ 75.00
Panzner's Tree Service, Inc.	6955	6601	Tree Removal 11/21	\$ 3,275.00
Richard P. Massa Jr.	6927	RM111821	Board Of Supervisors Meeting 11/18/21	\$ 200.00
Richard P. Massa Jr.	6964	RM121621	Board Of Supervisors Meeting 12/16/21	\$ 200.00
Rizzetta & Company, Inc.	6930	INV0000063154	District Management Fees 12/21	\$ 6,304.09
Rizzetta Amenity Services, Inc.	6941	INV00000000008999	Out Of Pocket Expenses 07/21	\$ 126.00
Rizzetta Amenity Services, Inc.	6941	INV00000000009330	Personnel 11/26/21	\$ 11,552.03
Rizzetta Amenity Services, Inc.	6969	INV00000000009355	Out Of Pocket Expenses 11/21	\$ 50.00
Rizzetta Amenity Services, Inc.	6969	INV00000000009375	General Management & Oversight / Personnel 12/10/21	\$ 12,676.36
Rizzetta Technology Services	6931	INV0000008283	Website Hosting Services 12/21	\$ 100.00
Robert Saliva	6932	10136	Gate Repairs - Brightstone 10/21	\$ 210.00
Robert Saliva	6942	10360	Gate Repairs - Dunwoody 11/21	\$ 400.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Robert Saliva	6942	10363	Gate Repairs - Brightstone 11/21	\$ 105.00
Robert Saliva	6942	10365	100 Liftmaster Passport Transmitters 11/21	\$ 2,020.00
Robert Saliva	6956	10385	Gate Repairs - Arborglades 12/21	\$ 515.00
Robert Saliva	6956	10387	Gate Repairs - Haverhill 12/21	\$ 105.00
Robert Saliva	6971	10391	Gate Repairs - Windance 12/21	\$ 14,568.00
Robert Saliva	6971	10392	Gate Repairs - Barrington 12/21	\$ 105.00
Robert Saliva	6971	10400	Gate Repairs - Arborglades 12/21	\$ 157.50
Robert Saliva	6942	Southern Phone Summary 11/21	Southern Phone Summary 11/21	\$ 513.40
Sandra Manuele	6926	SM111821	Board Of Supervisors Meeting 11/18/21	\$ 200.00
Sandra Manuele	6963	SM121621	Board Of Supervisors Meeting 12/16/21	\$ 200.00
Sasha Muhammad	6939	69870	Off Duty Patrol 11/21	\$ 90.00
Shaun Duval	6936	69859	Off Duty Patrol 11/21	\$ 90.00
Shore Commercial Services, Inc	6970	222207	Pool Maintenance North Clubhouse 12/21	\$ 2,622.00
Sterling Hill CDD	CD558	CD558	Debit Card Replenishment	\$ 3,436.73
Sterling Hill CDD	CD557	CD557	Debit Card Replenishment	\$ 1,869.77
Straley Robin Vericker	6944	20699	General/Monthly Legal Services 11/21	\$ 906.50
Thomas Castiglione	6921	TC103121	Off Duty Patrol 10/21	\$ 480.00
Thomas Castiglione	6972	TC113021	Off Duty Patrol 11/21	\$ 600.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	6946	0704210-1568-9	Waste Disposal Services South Clubhouse 12/21	\$ 239.47
Waste Management Inc. of Florida	6946	0704342-1568-0	Waste Disposal Services North Clubhouse 12/21	\$ 230.58
Withlacoochee River Electric Cooperative, Inc.	6947	2118959 11/21	Public Lighting & Poles 11/21	\$ 692.56
Withlacoochee River Electric Cooperative, Inc.	6947	2161145 11/21	3750 Sterling Hill Blvd B Well 11/21	\$ 99.56
Withlacoochee River Electric Cooperative, Inc.	6947	2161146 11/21	13043 Golden Line Ave Gate 11/21	\$ 42.50
Withlacoochee River Electric Cooperative, Inc.	6947	Electric Summary Billing 11/21	Withlacoochee Electric Summary Billing 11/21	\$ <u>9,317.05</u>
Report Total				\$ <u>108,649.62</u>

Apex Floor & Furniture Care
 3749 Commercial Way
 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	ENCLOSED
5660	12/13/2021	\$160.00	12/13/2021	

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	50.00
Vinyl Tile Buffing	for North clubhouse (Monthly)	55.00
Vinyl Tile Buffing	for South clubhouse (Monthly)	55.00

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

BALANCE DUE

\$160.00

Date Rec'd Rizzetta & Co., Inc. 12/15/21
 D/M approval *Jayna Cooper* Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 57200 OC 4602
 Check # _____



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69790
Date:	11/20/2021
Customer #:	
Due Date:	12/04/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89976 - Austin Velez at Sterling Hill Subdivision from 11/19/2021 9:00 PM to 11/20/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 52100 OC 3401
 Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69789
Date:	11/19/2021
Customer #:	
Due Date:	12/03/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89872 - Brett Croft at Sterling Hill Subdivision from 11/19/2021 6:00 PM to 11/19/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 52100 OC 3401
 Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69923
Date:	12/04/2021
Customer #:	
Due Date:	12/18/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89876 - Brett Croft at Sterling Hill Subdivision from 12/3/2021 6:00 PM to 12/3/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/6/21
 D/M approval Jayna Cooper Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 52100 OC 3401

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

Notes **Check #** _____

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:	69941
Date:	12/05/2021
Customer #:	
Due Date:	12/19/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89877 - Brett Croft at Sterling Hill Subdivision from 12/4/2021 6:00 PM to 12/4/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/6/21
 D/M approval Jayna Cooper Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 52100 OC 3401

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

Notes Check # _____

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:	70083
Date:	12/17/2021
Customer #:	
Due Date:	12/31/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89880 - Brett Croft at Sterling Hill Subdivision from 12/17/2021 6:00 PM to 12/17/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/22/21

D/M approval *Jayna Cooper* Date 12/23/21

Date entered 12/22/21

Fund 001 GL 52100 OC 3401

Check # _____

Amount Paid: \$0.00

Balance Due: \$90.00

Notes

Please submit payments within two (2) weeks.

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

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



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	70100
Date:	12/18/2021
Customer #:	
Due Date:	01/01/2022

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89881 - Brett Croft at Sterling Hill Subdivision from 12/18/2021 6:00 PM to 12/18/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/22/21
 D/M approval *Jayna Cooper* Date 12/23/21
 Date entered 12/22/21
 Fund 001 GL 52100 OC 3401

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

Notes Check # _____

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.

November 21, 2021
 Invoice Number: 090269301112121
 Account Number: 0050902693-01
 Security Code: XXXXXXXXXX
 Service At: 4411 STERLING HILL BLVD
 AHMS
 SPRING HILL, FL 34609-0866

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

RECEIVED

Auto Pay Notice

NOV 29 2021

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary *Services from 11/20/21 through 12/19/21 details on following pages*

Previous Balance	661.95
Payments Received - Thank You	-661.95
Remaining Balance	\$0.00
Spectrum Business™ Services	597.84
Other Charges	49.70
Taxes, Fees and Charges	14.41
Current Charges	\$661.95
<i>YOUR AUTO PAY WILL BE PROCESSED 12/07/21</i>	
Total Due by Auto Pay	\$661.95

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications, effective with your next statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name prior to paying next month's billing statement.** You can download an updated W9 at www.SpectrumBusiness.net/W9.



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

Date Rec'd Rizzetta & Co., Inc. 11/29/21
 D/M approval *Jayna Cooper* Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 57200 OC 4700
 Check # _____

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

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

November 21, 2021

STERLING HILL CDD

Invoice Number: 090269301112121
 Account Number: 0050902693-01
 Service At: 4411 STERLING HILL BLVD
 AHMS
 SPRING HILL, FL 34609-0866

Total Due by Auto Pay **\$661.95**



BRIGHT HOUSE NETWORKS
 PO BOX 7195
 PASADENA, CA 91109-7195



0001100100509026930199066195



Invoice Number: STERLING HILL CDD
Account Number: 090269301112121
Security Code: 0050902693-01

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Or, call us at 1-877-824-6249
7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

Charge Details

Previous Balance		661.95
Payments Received - Thank You	Nov 07	-661.95
Remaining Balance		\$0.00

Summary of Charges by Account

0511498-01 STERLING HILLS CDD	244.38
0511507-01 STERLING HILL CDD SOUTH PK	245.38
0650678-01 STERLING HILLS CDD	157.78
SubTotal	\$647.54

Summary of Taxes, Fees and Charges by Account

0650678-01 STERLING HILLS CDD	14.41
SubTotal	\$14.41

Current Charges	\$661.95
Total Due by Auto Pay	\$661.95



Sign up for Paperless Billing.
It's easy, convenient and secure.

For questions or concerns, please call **1-877-824-6249**.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

- It's easy** – enroll in paperless billing visit SpectrumBusiness.net.
- It's convenient** – you can access your statement through SpectrumBusiness.net.
- It's secure** – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



Invoice Number:
Account Number:
Security Code:

STERLING HILL CDD
090269301112121
0050902693-01

Contact Us
Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

Account Information	Description	Service Dates	Monthly Charges	Adjustments	One-Time Charges	Partial Month Charges	Total
Service Account 1 of 3							
STERLING HILLS CDD							
4411 STERLING HILL BLVD							
SPRING HILL, FL 34609							
Account Number: 0511498-01							
Spectrum Business™ TV							
	Spectrum Business TV	Nov 20 - Dec 19	39.99	0.00	0.00	0.00	39.99
	Bundle Discount	Nov 20 - Dec 19	-5.00	0.00	0.00	0.00	-5.00
	Spectrum Receiver	Nov 20 - Dec 19	15.98	0.00	0.00	0.00	15.98
	2 Spectrum Receiver at \$7.99 each						
	Digital Terminal Adapter	Nov 20 - Dec 19	6.99	0.00	0.00	0.00	6.99
			\$57.96	\$0.00	\$0.00	\$0.00	\$57.96
Spectrum Business™ Internet							
	Spectrum Business Internet	Nov 20 - Dec 19	119.99	0.00	0.00	0.00	119.99
	Promotional Discount	Nov 20 - Dec 19	-30.00	0.00	0.00	0.00	-30.00
			\$89.99	\$0.00	\$0.00	\$0.00	\$89.99
Spectrum Business™ Voice							
Phone Number 352-686-5161							
	Directory Listing	Nov 20 - Dec 19	0.00	0.00	0.00	0.00	0.00
	Spectrum Business Voice	Nov 20 - Dec 19	49.99	0.00	0.00	0.00	49.99
	Promotional Discount	Nov 20 - Dec 19	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
Phone Number 352-686-5209							
	Spectrum Business Voice	Nov 20 - Dec 19	49.99	0.00	0.00	0.00	49.99
	Promotional Discount	Nov 20 - Dec 19	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
Spectrum Business™ Services Subtotal			\$227.93	\$0.00	\$0.00	\$0.00	\$227.93
Other Charges							
	Broadcast TV Surcharge	Nov 20 - Dec 19	16.45	0.00	0.00	0.00	16.45
Other Charges Subtotal			\$16.45	\$0.00	\$0.00	\$0.00	\$16.45
Total For Account 0511498-01			\$244.38	\$0.00	\$0.00	\$0.00	\$244.38



Service Account 2 of 3							
STERLING HILL CDD SOUTH PK							
4250 STERLING HILL BLVD							
BROOKSVILLE, FL 34609							
Account Number: 0511507-01							
Spectrum Business™ TV							
	Spectrum Business TV	Nov 20 - Dec 19	39.99	0.00	0.00	0.00	39.99
	Bundle Discount	Nov 20 - Dec 19	-5.00	0.00	0.00	0.00	-5.00
	Spectrum Receiver	Nov 20 - Dec 19	23.97	0.00	0.00	0.00	23.97
	3 Spectrum Receiver at \$7.99 each						
			\$58.96	\$0.00	\$0.00	\$0.00	\$58.96
Spectrum Business™ Internet							
	Spectrum Business Internet	Nov 20 - Dec 19	119.99	0.00	0.00	0.00	119.99
	Promotional Discount	Nov 20 - Dec 19	-30.00	0.00	0.00	0.00	-30.00
			\$89.99	\$0.00	\$0.00	\$0.00	\$89.99
Spectrum Business™ Voice							
Phone Number 352-684-0160							
	Directory Listing	Nov 20 - Dec 19	0.00	0.00	0.00	0.00	0.00
	Spectrum Business Voice	Nov 20 - Dec 19	49.99	0.00	0.00	0.00	49.99
	Promotional Discount	Nov 20 - Dec 19	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
Phone Number 352-684-0161							
	Spectrum Business Voice	Nov 20 - Dec 19	49.99	0.00	0.00	0.00	49.99
	Promotional Discount	Nov 20 - Dec 19	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
Spectrum Business™ Services Subtotal			\$228.93	\$0.00	\$0.00	\$0.00	\$228.93



Invoice Number:
Account Number:
Security Code:

STERLING HILL CDD
090269301112121
0050902693-01

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7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

Account Information	Description	Service Dates	Monthly Charges	Adjustments	One-Time Charges	Partial Month Charges	Total
Service Account 2 of 3 (continued)	Other Charges						
	Broadcast TV Surcharge	Nov 20 - Dec 19	16.45	0.00	0.00	0.00	16.45
	Other Charges Subtotal		\$16.45	\$0.00	\$0.00	\$0.00	\$16.45
	Total For Account 0511507-01		\$245.38	\$0.00	\$0.00	\$0.00	\$245.38
Service Account 3 of 3 STERLING HILLS CDD 4411 STERLING HILL BLVD OFFC SPRING HILL, FL 34609 Account Number: 0650678-01	Spectrum Business™ TV						
	Spectrum Receiver, Spectrum Business TV Basic, Spectrum Business TV Standard, Public Standard TV Service	Nov 20 - Dec 19	140.98	0.00	0.00	0.00	140.98
			\$140.98	\$0.00	\$0.00	\$0.00	\$140.98
	Spectrum Business™ Services Subtotal		\$140.98	\$0.00	\$0.00	\$0.00	\$140.98
	Other Charges						
	Regional Sports Network Fee	Nov 20 - Dec 19	0.35	0.00	0.00	0.00	0.35
	Broadcast TV Fee	Nov 20 - Dec 19	16.45	0.00	0.00	0.00	16.45
	Other Charges Subtotal		\$16.80	\$0.00	\$0.00	\$0.00	\$16.80
	Taxes, Fees and Charges						
	Local Communications Services Tax		2.89	0.00	0.00	0.00	2.89
State And Local Sales Tax		1.49	0.00	0.00	0.00	1.49	
State Communications Tax		10.03	0.00	0.00	0.00	10.03	
Taxes, Fees and Charges Subtotal		\$14.41	\$0.00	\$0.00	\$0.00	\$14.41	
Total For Account 0650678-01		\$172.19	\$0.00	\$0.00	\$0.00	\$172.19	
Current Charges Subtotal			\$661.95	\$0.00	\$0.00	\$0.00	\$661.95
Previous Statement Balance							\$661.95
Payments Received - Thank You							-\$661.95
Total Due by Auto Pay							\$661.95



Invoice Number:
Account Number:
Security Code:

STERLING HILL CDD
090269301112121
0050902693-01

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

Billing Information

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

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

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

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

Spectrum Receiver \$7.99 - Charges include \$6.99 for Receiver Rental and \$1.00 for Secure Connection.

Digital Terminal Adapter \$7.99 - Charges include \$6.99 for Digital Terminal Adapter Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$9.19, Florida State CST \$7.04, Florida CST \$3.60, Florida Local CST \$3.06, E911 Fee \$1.60, TRS Surcharge \$0.40, Sales Tax \$0.14.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

All Customers With a Florida 813 Area Code Must Dial Area Code + Telephone Number For All Local Calls Beginning January 22, 2022.

What is the new dialing procedure?

To complete local calls, the new dialing procedure requires callers to dial **area code + telephone number**. This means that all calls in the 813 area code that are currently dialed with seven digits will need to be dialed using **area code + telephone number**. The same dialing procedure will apply to telephone numbers assigned to the new **656** area code.

When will the change become mandatory?

Beginning **January 22, 2022**, you **must** use the new dialing procedures for all local calls. On and after this date, if you do not use the new dialing procedures, your calls will not complete and a recording will instruct you to hang up and dial again.

Customers can begin using the new dialing procedure now, but no later than January 22, 2022.

Who will be affected and when will the change begins?

The 813 area code serves all of Hillsborough County, the city of Oldsmar in Pinellas County, and the central and southeastern portions of Pasco County. The new **656 area code** will serve the same geographic area currently served by the existing 813 area code.

Why is the change necessary?

To ensure a continuing supply of telephone numbers, the 656 area code is being added to the area served by the 813 area code. Since two area codes will now serve the same geographic region, the area code must be used when dialing any telephone number—including calls within the same area code.

Beginning **February 22, 2022**, new telephone lines or services may be assigned numbers with the new 656 area code. Callers must use the new dialing procedure for local calls in the new 656 area code.

What will you need to do?

In addition to changing your dialing procedure, all services, automatic dialing equipment, or other types of equipment that are programmed with a 7-digit number will need to be reprogrammed to dial the area code and phone number. Some examples are life safety systems and medical monitoring devices, PBXs and fax machines, Internet dial-up numbers, alarm and security systems or gates, speed dialers, mobile phone contact lists, call forwarding settings, voicemail services, and similar functions. Be sure to check your website, business stationery, advertising materials, personal and business checks, contact information and your personal or pet ID tags to ensure the area code is included in your telephone number.





Invoice Number: 090269301112121
Account Number: 0050902693-01
Security Code: [REDACTED]

STERLING HILL CDD
090269301112121
0050902693-01
[REDACTED]

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 21 11212021 NNNNNN 01 000418 0002

Account Information	Description	Service Dates	Monthly Charges	Adjustments	One-Time Charges	Partial Month Charges	Total
---------------------	-------------	---------------	-----------------	-------------	------------------	-----------------------	-------

What will remain the same?

- Your telephone number, including current area code, will not change.
- What is a local call now will remain a local call.
- The price of a call, coverage area, or other rates and services will not change due to the expansion of the overlay.
- You can still dial just three digits to reach 911.
- If 211, 311, 411, 511, 611, 711 or 811 are currently available in your community, you will still dial these codes with just three digits.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Spectrum at 1-855-707-7328 or access the following website for more information: <http://www.floridapsc.com>.



Capital Land Management Corp.

Invoice

PO Box 130
Matlacha, FL 33993
Billing Question? Call 863-640-0750

Date	Invoice #
11/30/2021	212005

Bill To

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

P.O. No.	Terms	Due Date
NOV 2021	Net 15	12/15/2021

Quantity	Description	Rate	Amount
	STERLING HILL FERTILIZATION APPLIED IN NOVEMBER		
1	Palm Fertilization	790.00	790.00
		Date Rec'd Rizzetta & Co., Inc.	12/2/21
		D/M approval <i>Jayna Cooper</i> Date	12/10/21
		Date entered	12/9/21
		Fund 001 GL 53900	4604
		Check #	

Please remit payment to above address. Payments made by credit card will be assessed a 3% surcharge.

Total \$790.00



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	70095
Date:	12/18/2021
Customer #:	
Due Date:	01/01/2022

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89984 - CHRIS CROFT at Sterling Hill Subdivision from 12/17/2021 9:00 PM to 12/18/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/22/21

D/M approval Jayna Cooper Date 12/23/21

Date entered 12/22/21

Fund 001 GL 52100 OC 3401

Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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

Sterling Hill CDD

Meeting Date: November 18, 2021

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Christina Miller	✓	X
Sandra Manuele	✓	X
Rich Massa	✓	X
Nancy Feliu	✓	X
Michael Gebala	✓	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:31
Meeting End Time:	7:53
Total Meeting Time:	1hr. 22 min

Time Over (3) Hours: ϕ

Total at \$175 per Hour: ϕ

Date Rec'd Rizzetta & Co., Inc. 11/19/21

DM Signature Jayma Carter DM approval Date

Date entered 11/30/21

Fund 001 GL 51100 OC 1101

Check # _____

Sterling Hill CDD

Meeting Date: December 16, 2021

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Christina Miller	X	X
Sandra Manuele	X	X
Rich Massa	X	X
Nancy Feliu	X	X
Michael Gebala	X	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00AM
Meeting End Time:	10:14AM
Total Meeting Time:	1hr 14AM

Time Over (3) Hours:

Total at \$175 per Hour:

Date Rec'd Rizzetta & Co., Inc. 12/16/21

DM Signature: D/M approval [Signature] Date

Date entered 12/17/21

Fund 001 GL 51100 OC 1101

Check # _____



INVOICE

Sterling Hills

SAG UV Flow Switch Replacement

Invoice # 172127
Date 10/25/21
Billing Terms Net 30
Date Due 11/24/21
Order # 198330
Ordered By Connie Mastroni

Bill To

Sterling Hills
 4411 Sterling Hill Blvd
 Spring Hill, FL 34609

Ship To

South Clubhouse
 4250 Sterling Hill Blvd
 Spring Hill, FL 34609

Description

Replace Flow Switch on SAG480 UV S/N:3648

Invoice Items

Line Item Code	Description	Qty	Unit Price	Total
CP	Flow Switch Kit W/MSK 2IN NO T	1	212.92	212.92
CB ISU	Installation, less electric	1	285.00	285.00

Additional Information

Shipping is estimated and subject to change based on actual.

UPS Ground
 Tracking Number: 1Z3A010W0392261349

Subtotal	497.92
Adjustment	0.00
Total	497.92
Shipping	34.72
Tax	0.00
Grand Total	532.64
Balance	532.64

Date Rec'd Rizzetta & Co., Inc. 12/3/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/3/21

Fund 001 GL 57200 OC 4713

Check # _____





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
29196	11/23/2021	\$230.00	12/08/2021	Net 15	

P.O. NUMBER
09755

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2021	Camera/DVR Service Reason for call: 1. Check camera 2 & 5. 2. Redo wireless network. Tech notes: 1. The cameras were down because the wireless network name was reset. I re-networked the routers and tied the access points back into the system. Cameras 2 & 5 - OK.	2	115.00	230.00

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

\$230.00

Date Rec'd Rizzetta & Co., Inc. 11/23/21
 D/M approval *Jayna Cooper* Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 52300 OC 4618
 Check # _____



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
29197	11/23/2021	\$115.00	12/08/2021	Net 15	

P.O. NUMBER
10123

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2021	<p>Service:Reg. Reason for call: 1. Check internet in fitness room. 2. Check IP pool camera.</p> <p>Tech notes: 1. Logged in & re-networked fitness access point - OK. 2. Checked IP camera - address conflict causing the issue. Corrected problem and tested - OK.</p>	1	115.00	115.00

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

\$115.00

Date Rec'd Rizzetta & Co., Inc. 11/23/21
 D/M approval *Jayna Cooper* Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 52300 OC 4618
 Check # _____



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
29215	11/24/2021	\$549.00	12/09/2021	Net 15	

P.O. NUMBER
10138

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/18/2021	Access/ Gate:Service Reason for call: Replace splash pad exit pole and relocate exit button to 48". Tech notes: 1. Removed old pole and respliced underground cable. 2. Concreted new pole in & cut out template for exit button. 3. Installed exit button & tested - OK.			
11/18/2021	Access/ Gate:Parts 2.5 x 2.5 x 5' Matte Black Aluminum Post 80lbs concrete	1	549.00	549.00

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

\$549.00

Date Rec'd Rizzetta & Co., Inc. 11/24/21
 D/M approval *Jayna Cooper* Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 54100 4612
 Check # _____



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 - Fitness Center
 5844 Old Pasco Rd. Suite #100
 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29239	12/10/2021	\$128.97	12/25/2021	Net 15	

P.O. NUMBER
 03/10/17-XX-03i

SALES REP
 Daniel Ciccarello

ACCT#/LOT/BLK
 U791594336 - Fitness Center

DATE	ACTIVITY	QTY	RATE	AMOUNT
	M:ADTC429903i 24 HR ADT ALARM MONITORING AND 4G 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**

Date Rec'd Rizzetta & Co., Inc. 12/10/21
 D/M approval *Jayna Cooper* Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 52300 OC 4618
 Check # _____



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	70014
Date:	12/11/2021
Customer #:	
Due Date:	12/25/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89879 - DEREK ORIGON at Sterling Hill Subdivision from 12/11/2021 6:00 PM to 12/11/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/15/21

D/M approval Jayna Cooper Date 12/20/21

Date entered 12/16/21

Fund 001 GL 52100 OC 3401

Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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

	DOLLARS							CENTS			
1. Gross Sales (Do not include tax)					2	4	1	7	.	8	4
2. Exempt Sales (Include these in Gross Sales, Line 1)									.		
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)									.		
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	5	7	.	1	6	
5. Less Lawful Deductions									.		
6. Less DOR Credit Memo									.		
7. Net Tax Due					1	5	7	.	1	6	
8. Less Collection Allowance or Plus Penalty and Interest									.		
9. Amount Due With Return (Enter this amount on front)					1	5	7	.	1	6	

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer: Victoria R Date: 12/02/21 Telephone #: 813 428 7067
 Signature of Preparer: _____ Date: _____ Telephone #: _____

Discretionary Sales Surtax Information
 A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX: _____
 B. Total Discretionary Sales Surtax Due: _____

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Certificate Number: 37-8015579013-3
Surtax Rate: .0050

Reporting Period
NOV 2021

HD/PM DATE:
____/____/____

STERLING HILL COMMUNITY DEVELOPMENT
5241 STERLING HILL BLVD
SPRING HILL FL 34609

Location/Mailing Address Changes:
 New Location Address: _____
 Telephone Number: () _____
 New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
 5050 W TENNESSEE ST
 TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side: _____

Due: DEC 01 2021
Late After: DEC 20 2021

0500 0 20211130 0001003043 2 4000001557 9013 7

Date Rec'd Rizzetta & Co., Inc. 12/02/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/3/21
 Fund 001 GL 20210 OC _____
 Check # _____



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

11/24/21
 SS00001-00



15 - 10039

SHCDD NORTH PARK REC CTR
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



Current Charges 366.46
 Current Charges Due Date 12/14/21
 Total Due 366.46

SS0000100 9 000036646 5 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

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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 Sign up for Electronic Fund Transfer AUTOPAY
 Visit www.invoicecloud.com/hernandocounty

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

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2"	5.0000	11/12/2021	10/13/2021	10/25/2021	11/24/2021 30
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE	
41500		40800	47600			
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
3958400	3928800	29600				

Water Account			
1	\$1.81	0 - 50,000	53.58
2	\$2.71	50,001 - 100,000	N/A
3	\$3.61	100,001 - 150,000	N/A
4	\$5.42	150,001 - 250,000	N/A
5	\$9.03	250,001 - 375,000	N/A
6	\$12.65	375,001 - and up	N/A

PREVIOUS BALANCE 318.30
 PAYMENTS RECEIVED 318.30CR
 BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

WATER USAGE 53.58
 WATER BASE CHG 43.75
 SEWER USAGE 153.03
 SEWER USAGE - Billed at \$5.17/1,000 gallons based on meter units
 SEWER BASE CHG 116.10

TOTAL CURRENT CHARGES 366.46
 TOTAL DUE 366.46

HISTORY (GAL)	
OCT	23000
SEP	29900
AUG	16000
JUL	79700
JUN	91700
MAY	48300
APR	37600
MAR	26700
FEB	57000
JAN	41100
DEC	18500
NOV	21000

Date Rec'd Rizzetta & Co., Inc. 11/29/21

D/M approval *Jayna Cooper* Date 11/30/21

Date entered 11/30/21

Fund 001 GL 53600 OC 4301

Check # SS00001-00



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

12/22/21
 SS00001-00

15 - 9886

SHCDD NORTH PARK REC CTR
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



Current Charges 386.71
 Current Charges Due Date 01/11/22
 Total Due 386.71

SS0000100 9 000038671 5 0



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

IMPORTANT MESSAGES

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

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

***** SAVE TIME WITH EFT AUTOPAY. IT'S FREE *****
 Sign up for Electronic Fund Transfer AUTOPAY
 Visit www.invoicecloud.com/hernandocounty
 Live Christmas trees may be disposed of on your regularly scheduled yard waste day if cut under 4 FT lengths and free of tinsel and decorations.
 For ARTIFICIAL TREE pickup, call Republic Services at 352-540-6457.

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2"	5.0000	12/13/2021	11/12/2021	11/24/2021	12/22/2021 31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE	
42700		41500	48800			
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
3990900	3958400	32500				

1	\$1.81	0 - 50,000	58.83
2	\$2.71	50,001 - 100,000	N/A
3	\$3.61	100,001 - 150,000	N/A
4	\$5.42	150,001 - 250,000	N/A
5	\$9.03	250,001 - 375,000	N/A
6	\$12.65	375,001 - and up	N/A

PREVIOUS BALANCE 366.46
 PAYMENTS RECEIVED 366.46CR
 BALANCE FORWARD 0.00

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

CURRENT ACTIVITY
 WATER USAGE 58.83
 WATER BASE CHG 43.75
 SEWER USAGE 168.03
 SEWER USAGE - Billed at \$5.17/1,000 gallons based on meter units
 SEWER BASE CHG 116.10

TOTAL CURRENT CHARGES 386.71
 TOTAL DUE 386.71

NOV	29600
OCT	23000
SEP	29900
AUG	16000
JUL	79700
JUN	91700
MAY	48300
APR	37600
MAR	26700
FEB	57000
JAN	41100
DEC	18500

Date Rec'd Rizzetta & Co., Inc. 12/23/21
 D/M approval *Jayna Cooper* Date 12/23/21
 Date entered 12/23/21
 Fund 001 GL 53600 OC 4301
 Check #

SS00001-00



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

11/24/21
 SS00013-00

15 - 10040

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



Current Charges 268.61
 Current Charges Due Date 12/14/21
 Total Due 268.61

SS0001300 6 000026861 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

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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 Sign up for Electronic Fund Transfer AUTOPAY
 Visit www.invoicecloud.com/hernandocounty

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	11/15/2021	10/14/2021	10/25/2021	11/24/2021	32
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE		
22700		22000	19300				
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION		
273000	246200	26800					

1	\$1.81	0 - 25,000	45.25
2	\$2.71	25,001 - 50,000	4.87
3	\$3.61	50,001 - 75,000	N/A
4	\$5.42	75,001 - 125,000	N/A
5	\$9.03	125,001 - 187,500	N/A
6	\$12.65	187,501 - and up	N/A

PREVIOUS BALANCE 308.37
 PAYMENTS RECEIVED 308.37CR
 BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

WATER USAGE 50.12
 WATER BASE CHG 21.88
 SEWER USAGE 138.56
 SEWER USAGE - Billed at \$5.17/1,000 gallons based on meter units
 SEWER BASE CHG 58.05

OCT	32100
SEP	20800
AUG	22100
JUL	27800
JUN	40700
MAY	32800
APR	24000
MAR	8800
FEB	15900
JAN	15400
DEC	5800
NOV	17800

TOTAL CURRENT CHARGES 268.61
 TOTAL DUE 268.61

Date Rec'd Rizzetta & Co., Inc. 11/29/21
 D/M approval *Jayna Cooper* Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 53600 OC 4301
 Check # _____

SS00013-00



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

12/22/21
 SS00013-00

15 - 9887

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



Current Charges 206.27
 Current Charges Due Date 01/11/22
 Total Due 206.27

SS0001300 6 000020627 3 0



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

IMPORTANT MESSAGES

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

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

***** SAVE TIME WITH EFT AUTOPAY. IT'S FREE *****
 Sign up for Electronic Fund Transfer AUTOPAY
 Visit www.invoicecloud.com/hernandocounty
 Live Christmas trees may be disposed of on your regularly scheduled yard waste day if cut under 4 FT lengths and free of tinsel and decorations.
 For ARTIFICIAL TREE pickup, call Republic Services at 352-540-6457.

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	12/14/2021	11/15/2021	11/24/2021	12/22/2021 29
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE	
23700		22700	18900			
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
291100	273000	18100				

1	\$1.81	0 - 25,000	32.76
2	\$2.71	25,001 - 50,000	N/A
3	\$3.61	50,001 - 75,000	N/A
4	\$5.42	75,001 - 125,000	N/A
5	\$9.03	125,001 - 187,500	N/A
6	\$12.65	187,501 - and up	N/A

PREVIOUS BALANCE 268.61
 PAYMENTS RECEIVED 268.61CR
 BALANCE FORWARD 0.00

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

CURRENT ACTIVITY
 WATER USAGE 32.76
 WATER BASE CHG 21.88
 SEWER USAGE 93.58
 SEWER USAGE - Billed at \$5.17/1,000 gallons based on meter units
 SEWER BASE CHG 58.05

TOTAL CURRENT CHARGES 206.27

TOTAL DUE 206.27

Date Rec'd Rizzetta & Co., Inc. 12/23/21

D/M approval *Jayna Cooper* Date 12/23/21

Date entered 12/23/21

Fund 001 GL 53600 OC 4301

Check #

NOV	26800
OCT	32100
SEP	20800
AUG	22100
JUL	27800
JUN	40700
MAY	32800
APR	24000
MAR	8800
FEB	15900
JAN	15400
DEC	5800

SS00013-00



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69858
Date:	11/27/2021
Customer #:	
Due Date:	12/11/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89978 - Jason Stevens at Sterling Hill Subdivision from 11/26/2021 9:00 PM to 11/27/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 52100 OC 3401

Check #

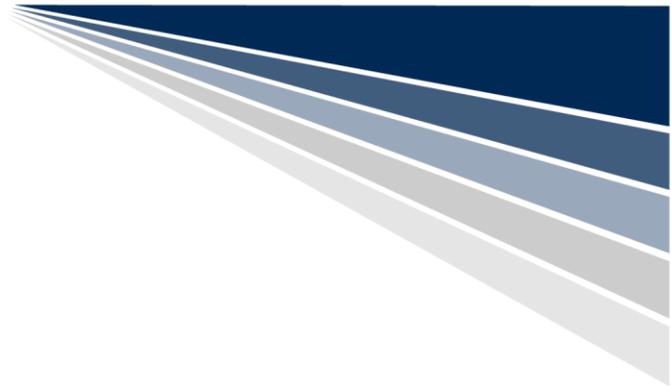
Amount Paid:	\$0.00
Balance Due:	\$90.00

Notes

Please submit payments within two (2) weeks.

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

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



November 19, 2021

Sterling Hill Community Development District (CDD)
c/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

cddinvoice@rizzetta.com

Re: Sterling Hill CDD
Work Order #1

Invoice Number: 36-182887
Period Ending: 10/23/2021
Job Number: 18-02537-003
Prepared by: Mackenzie Mills
Email: mmills@jmt.com

Professional Services from September 26, 2021 through October 23, 2021

Professional Personnel	Current Hours	Rate	Amount	
Project Manager				
Brletic, Stephen	2.00	\$185.00	\$370.00	
Engineer				
Serra, Alexandra	7.00	\$105.00	\$735.00	
Totals	9.00		\$1,105.00	
Total Labor				\$1,105.00
*** Invoice Total				<u><u>\$1,105.00</u></u>

Certified that all invoicing is true and correct and payment has not yet been received.



Stephen Brletic, P.E.

Fed. I.D No. 52-0963531



Sterling Hill COMMUNITY DEVELOPMENT DISTRICT
Oct-21

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Adjacent Development Research - County Rezoning Inquires	4.00	\$105	A. Serra	\$420.00
Board Meeting Prep, Attendance, Follow-up, Engineer's Reports, Invoicing	1.00	\$185	S. Brletic	\$185.00
Boat Storage Facility Parcel Research	1.00	\$185	S. Brletic	\$185.00
	3.00	\$105	A. Serra	\$315.00
INVOICE TOTAL	9.00			\$1,105.00

JMT
Labor distribution report (Sales price)
from 9/26/2021 to 10/23/2021

Client: 0002631 Rizzetta and Company, Inc.
 Contract: 18-02537 Sterling Hill Community Development District (CDD)
 Project: 18-02537-003 Sterling Hill CDD

WBS Activity: 2 CDD 2021

EE#	Name	Occupation	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total hours	Hourly rate	Total pay
04603	Brletic, Stephen D	Project Manager					2			2.00	185.00	370.00
	10/17/2021 - 10/23/2021											
	Subtotal of Brletic, Stephen D, Project Manager										2.00	370.00
06134	Serra, Alexandra	Engineer										
	10/10/2021 - 10/16/2021							2		2.00	105.00	210.00
	10/17/2021 - 10/23/2021							5		5.00	105.00	525.00
	Subtotal of Serra, Alexandra, Engineer										7.00	735.00
Subtotal of 2 CDD 2021 --										9.00		1,105.00
Total										9.00		1,105.00

Date Rec'd Rizzetta & Co., Inc. 11/19/21
 D/M approval Jayna Cooper Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 51300 OC 3103
 Check # _____

This certifies that the above is a true and correct payroll report covering work performed on the project named

Signature of Consultant Brletic, Stephen D

Date _____



December 10, 2021

c/o Rizetta & Company
Sterling Hill Community Development District (CDD)
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Please remit payment to:
Johnson Mirmiran & Thompson, Inc.
40 Wight Avenue
Hunt Valley, MD 21030

Re: Sterling Hill Community Development District (CDD)

Invoice Number: 37-184637
Period Starting Date: 10/24/2021
Period Ending Date: 11/20/2021
JMT Project Number: 18-02537-003
Prepared by: Rachel Killian
rkillian@jmt.com

We are hereby submitting our invoice for professional services, as per our Contract.

<u>Name of Employee</u>	<u>Classification</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total</u>
Brlletic, Stephen	Project Manager	\$ 185.00	1.00	\$ 185.00
Serra, Alexandra	Engineer	\$ 105.00	2.00	\$ 210.00
JMT Labor Total			3.0	\$ 395.00

TOTAL DUE THIS INVOICE \$ 395.00

"Certified that all invoicing is true and correct and payment has not yet been received."
Johnson, Mirmiran & Thompson, Inc.

Stephen Brlletic
Project Manager

Fed I.D. No. 52-0963531

JMT
Labor distribution report (Sales price)
from 10/24/2021 to 11/20/2021

Client: 0002631 Rizzetta and Company, Inc.

Contract: 18-02537 Sterling Hill Community Development
District (CDD)

Project: 18-02537-003 Sterling Hill CDD

EE#	Name	Occupation	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total hours	Hourly rate	Total pay
04603	Brletic, Stephen D	Project Manager					1			1.00	185.00	185.00
	11/14/2021 - 11/20/2021											
	Subtotal of Brletic, Stephen D, Project Manager									1.00		185.00
06134	Serra, Alexandra	Engineer						2		2.00	105.00	210.00
	10/24/2021 - 10/30/2021											
	Subtotal of Serra, Alexandra, Engineer									2.00		210.00
Total										3.00		395.00

This certifies that the above is a true and correct payroll report covering work performed on the project named

Signature of Consultant



Brletic, Stephen D

Date

12/10/2021

Please Remit Payment to:

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



Invoice 142918

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

Date	Due Date
12/01/21	12/16/2021
Account Owner	PO#
Craig Bramblett	

Item	Amount
#136905 - Landscape Maintenance Agreement - Monthly December 2021	\$17,970.00

General Landscape Maintenance Services - \$16,070.00

Note:

1. Original fee: \$14,700
2. Includes addition of Lot 218, Phase I & II as outlined in Addendum 1A effective February 4, 2020
3. Includes addition of Barrinton BEFORE gate fee of \$871.67 and AFTER gate fee of \$498.33 effective April 1, 2021

Irrigation Maintenance Services - \$1,900.00

Note:

1. Original fee: \$1,800
2. Includes addition of Barrinton BEFORE gate fee of \$40.00 and AFTER gate fee of \$60.00 effective April 1, 2021

Date Rec'd Rizzetta & Co., Inc. 12/10/21
 D/M approval *Jayna Cooper* Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 53900 OC 4604
 Check # _____

Grand Total \$17,970.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$18,760.00	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for allowing us to serve you.

Please Remit Payment to:

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



Invoice 143919

Bill To
Sterling Hill CDD c/o Rizzetta 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
12/20/21	1/4/2022
Account Owner	PO#
Craig Bramblett	

Item	Qty/UOM	Rate	Ext. Price	Amount
#135882 - Main Line Repairs				\$508.75
<i>Irrigation Repair - 12/17/2021</i>				
Fitting 2 1/2 in (Elbows, Couplings, Reducers, etc.)	2.00EA	\$14.50	\$29.00	
Fitting 3 in (Elbows, Couplings, Reducers, etc.)	1.00EA	\$10.37	\$10.37	
Glue/Primer/Shop Supplies	1.00EA	\$33.33	\$33.33	
Labor - Irrigation Services	4.00HR	\$70.00	\$280.00	
Pipe 2 1/2"	5.001	\$12.85	\$64.25	
Slip Fix 3	1.00EA	\$91.80	\$91.80	

CLM Proposal #1194

Repair two main line leaks , One at corner of Elgin South and Sterling hills and one North Side , Inbound Lanes outside Arborglades .

Date Rec'd Rizzetta & Co., Inc. 12/21/21

D/M approval Jayna Cooper Date 12/23/21

Date entered 12/22/21

Grand Total \$508.75

Fund 001 GL 53900 OC 4609

Check #

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$508.75	\$18,760.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69800
Date:	11/21/2021
Customer #:	
Due Date:	12/05/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89977 - Kyle Wilson at Sterling Hill Subdivision from 11/20/2021 9:00 PM to 11/21/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21
D/M approval Jayna Cooper Date 12/6/21
Date entered 12/2/21
Fund 001 GL 52100 OC 3401
Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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



INVOICE

3633 Commercial Way
 Spring Hill, FL 34607
 Phone: (352) 556-5472
 Daniel@LaRoccaContracting.com

Date 11/10/21
 Invoice # 1
 For: Project 1822

Date Rec'd Rizzetta & Co., Inc. 12/8/21
 D/M approval *Jayna Cooper* Date 12/10/21

Bill To:

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

Date entered 12/9/21
 Fund 001 GL 54100 OC 4612
 Check # _____

Quantity	Description	Unit price	Amount	10% Discount applied
1	Automatic Gate Repairs	\$ 1,025.00	\$ 1,025.00	
	*Removal / Reset of Double Drive Gates			
	*Includes (2) Mobilizations to complete work			
	*Removal and Reset of Mechanical Opener (Service & Testing)			
1	Electrical Work on Property	\$ 784.00	\$ 784.00	
	*Removal and Reset of Electrical Control Panels			
	*(2) Mobilizations to complete work			
	*All Parts Misc to complete			
1	Structural Repair - Columns	\$ 2,025.00	\$ 2,025.00	
	*All Labor, Materials, Equipment to complete Structural Repairs			
	*All Concrete Prep (Cut, Saw, Prep, Concrete Substrate)			
	*All Euclid Materials, Bonding agents, rebar pins (As needed)			
1	Dumpster Fees	\$ 155.00	\$ 155.00	
	*Disposal of Construction Debris on property			
1	Applied Paint Finish	\$ 590.00	\$ 590.00	
	*Applied Paint Finish to (4) Columns / Caps & 1 Entry Panel			
Subtotal			\$ 4,579.00	

Make all checks payable to **LaRocca Contracting Services, Inc.** If you have any questions concerning this invoice, contact Daniel LaRocca at (352) 556-5472, Daniel@LaRoccaContracting.com.
Thank you for your business!

Credit	
Additional discount	0%
Balance due	\$ 4,579.00



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69938
Date:	12/05/2021
Customer #:	
Due Date:	12/19/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89981 - Matthew Lapalme at Sterling Hill Subdivision from 12/4/2021 9:00 PM to 12/5/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/6/21
D/M approval Jayna Cooper Date 12/10/21
Date entered 12/9/21
Fund 001 GL 52100 OC 3401
Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	70045
Date:	12/13/2021
Customer #:	
Due Date:	12/27/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89983 - Michael Renczkowski at Sterling Hill Subdivision from 12/11/2021 9:00 PM to 12/12/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/15/21
 D/M approval Jayna Cooper Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 52100 OC 3401

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

Notes Check # _____

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.

Customer #
#4278



- Commercial and Residential
- Licensed
- Bonded
- Insured



Approximate installation time frame between _____ and _____.

Sod availability, weather and other unforeseen circumstances may change these dates.

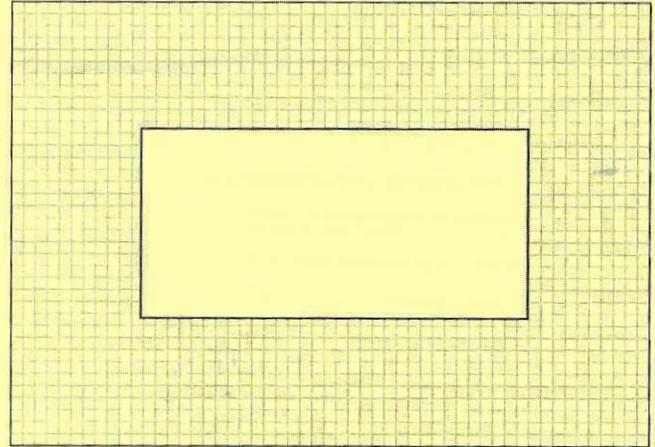
Mark: Landscape Design/Sales
Office: 352-610-9998
Cell: 727-871-9141

Email: murphyssod@yahoo.com
Website: www.murphys-sod.com

Proposal & Acceptance

NAME <i>Jason Pond / Sterling Hill HOA</i>	
STREET <i>4411 Sterling Hill Blvd</i>	
CITY <i>Spring Hill FL</i>	STATE

PHONE <i>(352) 650-7402</i>	DATE <i>3/24/21</i>
NEIGHBORHOOD / CROSS STREET <i>Sterling Hill</i>	



- | | |
|--|--|
| <input type="checkbox"/> Existing Lawn Removed with Sod Cutter | <input type="checkbox"/> Bahia |
| <input type="checkbox"/> Old Debris Picked Up & Hauled Away | <input type="checkbox"/> St. Augustine |
| <input type="checkbox"/> Areas are Hand Raked | <input type="checkbox"/> Zoysia |
| <input type="checkbox"/> Fresh Sod Delivered and Installed | <input type="checkbox"/> Bermuda |
| <input type="checkbox"/> FREE irrigation inspection | Sq. ft. _____ |

35' Landscape Block, weed block, 5 ton #57 stone remove azalea, trim azalea incorporate cap stone as steps. Push back existing mulch into bed

Total *\$2,450.00*
Deposit/Check # _____
Balance Due Upon Completion *\$2,450.00*

Acceptance of proposal, terms and conditions.

Date Rec'd Rizzetta & Co., Inc. 12/2/21
D/M approval *Jayna Cooper* Date 12/6/21
Date entered 12/2/21
Fund 001 GL 53900 OC 4650
Check # _____

Manager Signature *Mark Fran*
Date of Pay _____
X *[Signature]*
Customer Signature _____

I am completely satisfied with the work performed

Invoice: Amount Due *\$2,450.00*

Payment can be mailed to:
7439 Royal Oak Drive
Spring Hill, FL 34607

- Other Services:** • Bobcat Services • Grading & Washout Repair • Asphalt Millings/Gravel Driveways • Weeding • Mulching/Stone • Shrubbery Trimming • Bush & Plant Removal • Debris Hauling • Plant/Hedge Installation • Yard Cleanups



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69875
Date:	11/28/2021
Customer #:	
Due Date:	12/12/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89979 - Norman Burburan at Sterling Hill Subdivision from 11/27/2021 9:00 PM to 11/28/2021 12:00 AM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 52100 OC 3401
 Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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



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

Service Slip/Invoice

INVOICE:	32035
DATE:	12/3/2021
ORDER:	32035

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
12/3/2021	02:28 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/3/2021		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
--------------	-------------------------------	---------

Treated interior, exterior entry points and soffits for Pest Control service
 Thank you for letting us serve you

SUBTOTAL	\$75.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$75.00

AMOUNT DUE \$75.00

Date Rec'd Rizzetta & Co., Inc. 12/3/21
 D/M approval Jayna Cooper Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 57200 OC 4529
 Check # _____

* 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:	32036
DATE:	12/3/2021
ORDER:	32036

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
12/3/2021	02:27 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/3/2021		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
--------------	-------------------------------	---------

Treated interior, exterior entry points and soffits for Pest Control service
 Thank you for letting us serve you

SUBTOTAL	\$75.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$75.00

AMOUNT DUE \$75.00

Date Rec'd Rizzetta & Co., Inc. 12/3/21
 D/M approval Jayna Cooper Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 57200 OC 4529
 Check # _____

* 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

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
7/31/2021	INV00000000008999

Bill To:

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Due on receipt	00009

Description	Qty	Rate	Amount
EE RECRUITING	76.00	\$1.00	\$76.00
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$126.00
Total			\$126.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 57200 OC 3305
 Check # _____

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/26/2021	INV00000000009330

Bill To:

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Due on receipt	00009

Description	Qty	Rate	Amount
Personnel	1.00	\$11,552.03	\$11,552.03
Date Rec'd Rizzetta & Co., Inc. <u>11/29/21</u> D/M approval <u>Jayna Cooper</u> Date <u>12/6/21</u> Date entered <u>12/2/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____			

Subtotal	\$11,552.03
Total	\$11,552.03

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/30/2021	INV00000000009355

Bill To:

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Due on receipt	00009

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Date Rec'd Rizzetta & Co., Inc. <u>12/10/21</u> D/M approval <i>Jayna Cooper</i> Date <u>12/20/21</u> Date entered <u>12/16/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____			
Subtotal			\$50.00
Total			\$50.00

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/10/2021	INV00000000009375

Bill To:

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
December	Due on receipt	00009

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,833.33	\$1,833.33
Personnel	1.00	\$10,843.03	\$10,843.03
Date Rec'd Rizzetta & Co., Inc. <u>12/10/21</u> D/M approval <i>Jayna Cooper</i> Date <u>12/20/21</u> Date entered <u>12/16/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____			
Subtotal			\$12,676.36
Total			\$12,676.36

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/1/2021	INV0000008283

Bill To:

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

Services for the month of	Terms	Client Number
December		00655

Description	Qty	Rate	Amount
EEmail Accounts, Admin & Maintenance	0	\$15.00	\$0.00
Website Compliance and Management	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>11/23/21</u> D/M approval <u>Jayna Cooper</u> Date <u>11/30/21</u> Date entered <u>11/30/21</u> Fund <u>001</u> GL <u>51300</u> OC <u>4907</u> Check # _____			

Subtotal	\$100.00
Total	\$100.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/4/2021	10136

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

Job Name	Terms
BRIGHTSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
2	Report that the gate wasn't opening for residents when transactions showed that it was. Entrance curb side operator indicated the circuit board is bad. Replaced both circuit boards so the revisions matched. Tested many cycles, all performing properly at this time. Hourly Tech Charge	105.00	10/4/2021	210.00

Date Rec'd Rizzetta & Co., Inc. 11/28/21
 D/M approval Jayna Cooper Date 11/30/21
 Date entered 11/30/21
 Fund 001 GL 54100 OC 4612
 Check # _____

Total \$210.00

Payments/Credits \$0.00

Balance Due \$210.00

Southern Automated Access Services LLC is not responsible for any of the following:
 Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
 Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
 Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/11/2021	10360

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

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Dunwoody, resident have been having issues getting in.			
1	Replaced keypad with new backlit kit with AZ buttons.	295.00		295.00
1	1830 series keypad retro fit kit with A Z buttons.	105.00		105.00
1	Hourly Tech Charge			
<p> Date Rec'd Rizzetta & Co., Inc. <u>11/24/21</u> D/M approval <u>Jayna Cooper</u> Date <u>12/6/21</u> Date entered <u>12/2/21</u> Fund <u>001</u> GL <u>54100</u> OC <u>4612</u> Check # _____ </p>				

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$400.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$400.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/11/2021	10363

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

Job Name	Terms
BRIGHTSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Replace loaner circuit board with repaired board in telephone entry. Manufacturer covered the repair of the circuit board. Replaced and tested. All performing properly at this time. Hourly Tech Charge	105.00		105.00

Date Rec'd Rizzetta & Co., Inc. 11/24/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 54100 OC 4612
 Check # _____

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/11/2021	10365

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

Job Name	Terms
	Due on receipt

Quantity	Description	Rate	Serviced	Amount
100	Liftmaster passport lite transmitter.	20.00		2,000.00
	Shipping Fees	20.00		20.00
<p> Date Rec'd Rizzetta & Co., Inc. <u>11/24/21</u> D/M approval <u>Jayna Cooper</u> Date <u>12/6/21</u> Date entered <u>12/2/21</u> Fund <u>001</u> GL <u>54100</u> OC <u>4612</u> Check # _____ </p>				

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$2,020.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$2,020.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/6/2021	10385

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

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	One side of Arborglades entrance is not opening.			
	Entrance curb side needed a new encoder. Replaced and tested. All performing properly at this time.			
2	Hourly Tech Charge	105.00		210.00
1	CSW24V ENCODER	305.00		305.00

Date Rec'd Rizzetta & Co., Inc. 12/6/21
 D/M approval *Jayna Cooper* Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 54100 OC 4612
 Check # _____

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$515.00
Southern Automated Access Services LLC 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	\$515.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/6/2021	10387

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

		Job Name	Terms
		HAVERHILL	Due on receipt
Quantity	Description	Rate	Amount
1	Can transfer to Haverhill call box. 1040 error Data transfers are working now after power cycle. If issue occurs again, we will have to replace cellular board. All performing properly at this time. Hourly Tech Charge	105.00	105.00

Date Rec'd Rizzetta & Co., Inc. 12/6/21
 D/M approval Jayna Cooper Date 12/10/21
 Date entered 12/9/21
 Fund 001 GL 54100 OC 4612
 Check # _____

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/10/2021	10391

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

		Job Name	Terms
		WINDANCE	Due on receipt
Quantity	Description	Rate	Amount
	WINDANCE		
	THE GATES ARE NOT REPAIRABLE, THEY ARE BENT UP TO MUCH. THE OPERATORS SHOULD BE REPLACED AS WELL.		
	BUILD TWO NEW GATES AND REPLACE HINGES THAT WERE DAMAGED AS WELL.		
	GATE WORK	7,226.00	7,226.00
	REPLACE TWO OPERATORS WITH NEW.	7,342.00	7,342.00
		Date Rec'd Rizzetta & Co., Inc. 12/10/21 D/M approval <i>Jayna Cooper</i> Date 12/20/21 Date entered 12/16/21 Fund 001 GL 54100 OC 4612 Check # _____	

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$14,568.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$14,568.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/10/2021	10392

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

		Job Name	Terms	
		BARRINGTON	Due on receipt	
Quantity	Description	Rate	Serviced	Amount
1	<p>Barrington gate is staying open all night. It's on a hold where it is supposed to stay open from 7 AM till 7 PM at night every day but lately overdose last week it hasn't been closing at nine.</p> <p>Master operator's switch was off. All performing properly at this time. Note: Hold open was set at 6:45-6:45.</p> <p>Hourly Tech Charge</p>	105.00	12/7/2021	105.00

Date Rec'd Rizzetta & Co., Inc. 12/10/21
 D/M approval *Jayna Cooper* Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 54100 4612
 Check # _____

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/10/2021	10400

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

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.5	Cannot transfer to tele entry. Some codes are not working. Jason tried the keypad and it wasn't doing anything. Data transfers worked for me but not for the clubhouse or Robert or Doorking. Re-seated the SIM card and days transfers still did not work. Set up RMA with Doorking. Hourly Tech Charge	105.00	12/9/2021	157.50

Date Rec'd Rizzetta & Co., Inc. 12/14/21
 D/M approval Jayna Cooper Date 12/20/21
 Date entered 12/16/21
 Fund 001 GL 54100 4612
 Check # _____

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Total	\$157.50
	Payments/Credits	\$0.00
	Balance Due	\$157.50

Southern Automated Access Services

for Sterling Hill CDD

Summary Gate Phones 11/21

Inv #	Amount	Bill Date	Location	Phone	GL Code	Object Code
10324	\$41.95	11/19/21	Arborglades	352-701-9375	54100	4103
10325	\$41.95	11/19/21	Brackenwood	352-701-9485	54100	4103
10326	\$41.95	11/19/21	Amersham Isles	352-701-9486	54100	4103
10327	\$41.95	11/19/21	Edgemere	352-701-9585	54100	4103
10329	\$41.95	11/19/21	Brightstone	352-200-9365	54100	4103
10330	\$41.95	11/19/21	Covey Run	352-403-6896	54100	4103
10331	\$41.95	11/19/21	Haverhill	352-515-3125	54100	4103
10332	\$41.95	11/19/21	Mandalay	352-515-3278	54100	4103
10333	\$41.95	11/19/21	Dunwoody	352-515-4739	54100	4103
10344	\$41.95	11/19/21	Windance	352-606-8291	54100	4103
10345	\$41.95	11/19/21	Glenburne	352-293-5649	54100	4103
10351	\$51.95	11/19/21	Barrington	352-200-0045	54100	4103
Total	\$513.40					

Grand Total **\$513.40**

Date Rec'd Rizzetta & Co., Inc. 11/19/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 54100 OC 4103

Check # _____



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10324

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

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 701 9375	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10325

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

Job Name	Terms
BRACKENWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 701 9485	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC 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	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10326

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

Job Name	Terms
AMERSHAM ISLES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 701 9486	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10327

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

Job Name	Terms
EDGEMERE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 701 9585	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10329

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

Job Name	Terms
BRIGHTSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 9365	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10330

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

Job Name	Terms
COVEY RUN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6896 Minutes 75 Transfers 10	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10331

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

Job Name	Terms
HAVERHILL	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 352 515 3125	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
<p>Southern Automated Access Services LLC 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	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10332

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

Job Name	Terms
MANDALAY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 515 3278	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10333

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

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 515 4739	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10344

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

Job Name	Terms
WINDANCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 606-8291	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10345

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

Job Name	Terms
GLENBURNE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 293-5649	41.95	11/15/2021	41.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$41.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$41.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/19/2021	10351

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

Job Name	Terms
BARRINGTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 0045	51.95	11/15/2021	51.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$51.95
Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$51.95



Hernando County Sheriff's Office

18900 Cortez Blvd
Brooksville, FL 34603

INVOICE

Invoice ID:	69870
Date:	11/27/2021
Customer #:	
Due Date:	12/11/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89875 - Sasha Muhammad at Sterling Hill Subdivision from 11/27/2021 6:00 PM to 11/27/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 52100 OC 3401

Notes Check # _____

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

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:	69859
Date:	11/27/2021
Customer #:	
Due Date:	12/11/2021

Bill To:

Sterling Hill CDD
Attention: Linette Canton
3434 Colwell ave.
Tampa, FL 33614
LCanton@Rizzetta.com

DESCRIPTION	QTY	RATE	TOTAL
job #89874 - SHAUN DUVAL at Sterling Hill Subdivision from 11/26/2021 6:00 PM to 11/26/2021 9:00 PM	3.000	\$30.00	\$90.00
TOTAL:	3.000		\$90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 52100 OC 3401

Check # _____

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

Notes

Please submit payments within two (2) weeks.

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

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

Shore Commercial Services, Inc.

10105 Hudson Avenue
Hudson, FL 34669

Invoice - 222207

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

Date: 12/1/2021
Account ID: 50263
PO Number:

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

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

Reference: Agreement - 2363

Terms:

Agreement Coverage: 5/1/2021 thru 4/30/2022

Billing Period: Agr. 2363-6, 12/1/2021 - 1/1/2022

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Pool Maintenance	1.00	\$2,622.0000	\$2,622.00
			Agreement Subtotal:	\$2,622.00

Date Rec'd Rizzetta & Co., Inc. 12/10/21

D/M approval Jayna Cooper Date 12/20/21

Date entered 12/16/21

Fund 001 GL 57200 OC 4713

Check # _____

Subtotal:	\$2,622.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$2,622.00

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

Attach all receipts to this form.

				Holiday Decorations	Facility Maintenance	Office Supplies	Vehicle Maintenance	Special Events
				53900-4756	57200-4602	57200-4705	57200-4712	57400-4775
Date	Vendor Name	Reason for Expenditure	Amount					
11/24/2021	Amazon	Christmas Extension Cards	\$ (292.89)			(292.89)		
11/30/2021	Best Cleaners	Wash, Fold, Dry, Rags	\$ (43.94)		(43.94)			
12/2/2021	Lowe's	Cards, Cable, Outlet Splitter	\$ (255.08)		(255.08)			
12/6/2021	Pye Barker Fire & Safety Inc	Fire Extinguisher Fills & Replacements	\$ (162.95)		(162.95)			
12/6/2021	Print Shack	Embordered SH Logos For Shirts	\$ (51.50)			(51.50)		
12/7/2021	Amazon	10 Boxes of Vinyl Gloves	\$ (114.90)		(114.90)			
12/7/2021	Lowe's	Eye Straps, Black Spring Link, Black Plastic Chai	\$ (21.36)		(21.36)			
12/7/2021	Michael's	Garland for Gates	\$ (119.96)	(119.96)				
12/7/2021	Sam's Club	Lysol, Floor Cleaner, Clorox, Paper Towels	\$ (233.10)		(233.10)			
12/0721	Sam's Club	Toilet Paper	\$ (21.98)		(21.98)			
12/7/2021	Sam's Club	Toilet Paper	\$ (21.98)		(21.98)			
12/8/2021	Amazon	Battery Powered	\$ (179.00)		(179.00)			
12/9/2021	Race Trac	Gas for Mule, Pressure Washer and Blower	\$ (82.01)				(82.01)	
12/9/2021	Walmart	Candy Canes, Cups, Napkins, Candles, Bowls	\$ (270.18)					(270.18)
12/10/2021	Circle K	Gas for Mule, Pressure Washer and Blower	\$ (75.00)				(75.00)	
12/10/2021	Circle K	Gas	\$ (23.05)				(23.05)	
12/13/2021	Lowe's	Trash Pickers, Cord, Lights Bulbs, Spongers	\$ (119.24)		(119.24)			
12/14/2021	Amazon	Fireplace Background, Stanchion Kit, Chain	\$ (224.07)	(224.07)				
12/14/2021	Best Cleaners	Wash, Fold, Dry, Rags	\$ (28.73)		(28.73)			
12/16/2021	Sam's Club	Cookies Hot Chocolate, Milk (Party)	\$ (259.20)					(259.20)
12/17/2021	Crafleste Cottage	103 Ornaments For Christmas Party	\$ (1,030.00)	(1,030.00)				
12/17/2021	Suncoast Equipment	Pressure Washer Repair	\$ (99.50)				(99.50)	
12/6/2021	Amazon	Christmas Extension Cards - Refunded	\$ 292.89			292.89		
	TOTAL		(3,436.73)	(1,374.03)	(1,202.26)	(51.50)	(279.56)	(529.38)

* Refund

Order Details

Ordered on November 24, 2021 Order# 114-4167103-5816247

[View or Print invoice](#)

Shipping Address

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

Payment Method

Debit **** 1019

Order Summary

Item(s) Subtotal:

\$326.45

Shipping & Handling:

\$0.00

Total before tax:

\$326.45

Estimated tax to be collected:

\$0.00

Grand Total:

\$326.45

Refund Total

\$292.89

Transactions

Buy it again

[Get product support](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)[Archive order](#)

Refund issued

A refund will appear on your original payment method in 2-4 business days. [When will I get my refund?](#)

Refund for this return

\$292.89

(3) [BindMaster Extension Cord /Wire Power Cable, Indoor /Outdoor, 16/2, 3 Outlet, 15 Feet, UL Listed, Black, \(3 Pack\)](#)

Sold by: [One stop Market](#)

\$38.99

Condition: New

Buy it again

(8) [BindMaster Extension Cord/Wire Power Cable, Indoor/Outdoor, 16/2, 3 Outlet, 10 Feet, UL Listed, Black, \(2 Pack\)](#)

Sold by: [One stop Market](#)

\$21.99

Condition: New

Buy it again

R-2 - 2

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

62152

90436

Commercial Laundry

Robert H

Nov 30,21 11:01a

Hills, Sterling

4411 Sterling Hills Blvd
Spring Hill FL 34609

352-686-5161

Acct: 203653

Hang

1 Wash Dry Fold: Over 10 lbs Fold 43.94
All Items

1 Pcs Subtotal 43.94

Charged \$43.94



Ready Wed Dec 1,21 5:00p



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

- SALE -

SALES#: S1605ST2 2095830 TRANS#: 79472515 12-02-21

877331 HYTOUCHSMART PLUG-IN DDR	105.92
4 @ 26.48	
553871 OVER N OUT 11.5-LB FIRE A	21.48
75330 11-IN' BLK CABLE TIES 100-	38.94
3 @ 12.98	
70370 BC 25-FT 16-GA ORANGE COR	27.96
2 @ 13.98	
411133 PJS 3 WIRE 1 TO 3 OUTDR 0	20.88
6 @ 3.48	
71965 HM #80 YALE BRASS KEY	5.96
2 @ 2.98	
179348 8-FT 16/2 WORKSHOP CORD	8.98
2520 UTLT 15-FT 16-GA WORKSHOP	24.96
2 @ 12.48	

SUBTOTAL: 255.08

TAX: 0.00

INVOICE 10828 TOTAL: 255.08

DEBIT: 255.08

DEBIT: XXXXXXXXXXXX1019 AMOUNT:255.08 AUTHCD: 760950

CHIP REFID:160510140258 12/02/21 14:13:59

*PIN Verified

TRACE: 00551238

PURCHASE	CASH BACK	TOTAL DEBIT
255.08	0.00	255.08

APL: DEBIT TVR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 1605 TERMINAL: 10 12/02/21 14:15:15

OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

STORE MANAGER: KRISTI ROTH

LOWE'S PRICE PROMISE

LOWES.COM/PRICEPROMISE

 * WELCOME TO LOWE'S! *
 * WE VALUE YOUR FEEDBACK! *
 * PLEASE LET US KNOW HOW WE CAN IMPROVE OUR SERVICE. *
 * VISIT US AT LOWES.COM/FEEDBACK *
 * OR CALL 1-800-445-2934 *
 * THANK YOU! *
 * *****



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

Lic.# FED19-000028
Lic.# FED19-000029

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

PBFS 56892

DOCUMENT DATE 12/6/21

PO #

PHONE NUMBER 352-686-5161

TECHNICIAN CODE Doug

DIVISION CODE

CUSTOMER NAME Sterling Hills Clubhouse

BILLING LOCATION INFORMATION

SERVICE LOCATION INFORMATION

4255 & 4411 Sterling Hills BLVD
Spring Hill, FL 34609

QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL	QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL
109	AFI	EXTINGUISHER INSP.		85.00		INSPKS1	KITCHEN SYST.1		
	RC	ABC RECHARGE				INSPKS2	KITCHEN SYST.2		
	RC	ABC RECHARGE				INSPKAT	ADD'L TANK		
	RC6LITER	K CLASS RECHARGE				INSPKAT	ADD'L TANK		
	HSTLP	HYDRO - LOW PRESS.				INSPPB	PAINT BOOTH INSP		
	HSTHP	HYDRO -HIGH PRESS.					FUSIBLE LINK		
	RCCO2	CO2 RECHARGE					FUSIBLE LINK		
	RCPK	PURPLE K RECHARGE							
	RCHALO	HALOTRON				INSPWET	WET SYST. INSP		
						INSPDRY	DRY SYST. INSP		
	INSPQLC	E-LIGHT INSP.				INSPBF	BACK FLOW INSP.		
1	442272	NON-SIS ABC		960.00		INSPCA	CLEAN AGT. INSP.		
						INSPFA	FIRE ALARM INSP.		

QUANTITY	PART NO.	DESCRIPTION	UNIT COST	TOTAL

- 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 Baker 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, EXPRESS OR IMPLIED, RESULTING FROM THE INSPECTIONS MADE. THE OWNER OF THE EQUIPMENT IS CAUTIONED TO MAINTAIN AND INSPECT THEIR EQUIPMENT PER NFPA STANDARDS.



SRVC. CHG.	
SUBTOTAL	153.00
TAX	9.95
TOTAL	162.95

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

RECEIVED BY: [Signature]

DELIVERED BY: Doug Giles



PRINT SHACK

of the Nature Coast Inc.

Invoice #
45203
12/6/2021

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

PAID
12/09/2021
 Jason Pond
 352-650-7402

Due Date	Contact Person	P.O.	Project
12/6/2021			

Item	QTY	Size	Color	Description	Price	Amount
E-LM	5	l/chest	logo	Embroidered Logo Medium right chest if the garnet wont allow for it	10.00	50.00
CCCCF				Jason Pond 352-650-7402		
				Subtotal		50.00
				Electronic Payment /Credit Card Convenience Fee	3.00%	1.50

352-799-2972

13027 Cortez Blvd. - Brooksville, FL 34613

PAYMENT IN FULL IS REQUIRED BEFORE JOBS ARE PROCESSED

Approximately 2 weeks turnaround time from payment and art approval

(IF LONGER YOU WILL BE NOTIFIED BY ONE OF OUR REPRESENTATIVES)

ORDER CHECKED ON ARRIVAL _____ AFTER PRINTING _____

CUSTOMER NOTIFIED _____ / _____ / _____

Subtotal	\$51.50
Sales Tax (0.0%)	\$0.00
Total	\$51.50
Payments/Credits	-\$51.50
Balance	\$0.00

Details for Order #114-3748602-6265027

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

Order Placed: December 7, 2021

Amazon.com order number: 114-3748602-6265027

Order Total: \$114.90

Not Yet Shipped

Items Ordered

10 of: *Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder* **Price** \$11.49

Sold by: HLmedical ([seller profile](#))

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:

Debit Card | Last digits: 1019

Item(s) Subtotal: \$114.90
Shipping & Handling: \$0.00

Total before tax: \$114.90

Estimated tax to be collected: \$0.00

Grand Total: \$114.90

Billing address

Sterling Hill CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
United States

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

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

- SALE -

SALES#: S1827SS1 1991064 TRANS#: 4900309 12-07-21

132109 SAKRETE 50-LB FAST-SET CO	5.68
40 EYE STRAPS 1/2-IN X 1-7/1	6.36
2 @ 3.18	
1290728 1/4 IN. BLACK SPRING LINK	3.58
1290650 3/16 QUICK LINK ZN	2.78
348269 BHK #8 BLACK PLASTIC CHAI	2.96
4 @ 0.74	

SUBTOTAL: 21.36
TAX: 0.00
INVOICE 04341 TOTAL: 21.36
DEBIT: 21.36

DEBIT: XXXXXXXXXXXX1019 AMOUNT:21.36 AUTHCD: 194219
CHIP REFID:182704067293 12/07/21 13:03:50

*PIN Verified

TRACE: 00028019

PURCHASE	CASH BACK	TOTAL DEBIT
21.36	0.00	21.36

APL: DEBIT TUR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 1827 TERMINAL: 04 12/07/21 13:05:09

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

STORE MANAGER: JEFF BATTIG

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

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

YOUR ID #043414 182733 411389

NO PURCHASE NECESSARY TO ENTER OR WIN.

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

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

STORE: 1827 TERMINAL: 04 12/07/21 13:05:09

Michaels

Made by you™

MICHAELS STORE #7761 (352) 657-8537
MICHAELS STORE #761
7131 COASTAL BLVD
BROOKSVILLE, FL 34613
Rewards Number: LMR90:22968399

8-9885-2945-8549-5781-1128-5115-1243-2689



4060408 SALE 2046 7761 001 12/07/21 12:36
ASH GARLAND PINE/ 15518543476 49.59
4 @ 29.99 119.96 NP

99 NONTAXABLE TOTAL
YOU SAVED \$ 80.00
TOTAL 119.96

ACCOUNT NUMBER: **-----*1019
Debit 119.96

APPROVAL: 613508 CHIP ONLINE
PIN Verified

Application Label: DEBIT

AID: A0000000042203

TUR: 8000048000

TSI: 6800

DEVICE ID:0001

TRACE REF:004050210

This receipt expires at 60 days on 02/04/22

Previous Michaels Rewards Balance: \$0.0

Click, Buy, Create, Shop michaels.com today!

Get Savings & Inspiration! Text *SIGNUP* to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

12/07/21 12:36

SAM'S CLUB
Self Checkout

CLUB MANAGER SCOTT NELSON
(352) 592-4737
BROOKSVILLE, FL

12/07/21 12:15 0170 04818 091 9091

STERLING

1980238935	LYSOL TBC	0.98 E
1980238935	LYSOL TBC	0.98 E
440955	DRUM LINER	24.18 E
106385	NO RINSE	4.98 E
106385	NO RINSE	4.98 E
106385	NO RINSE	4.98 E
106385	NO RINSE	4.98 E
741749	CLOROX	10.98 E
741749	CLOROX	10.98 E
741749	CLOROX	10.98 E
662368	POM TISSUE	21.98 E
46836	PAPER TOWEL	28.58 E
46836	PAPER TOWEL	28.58 E
H 05311	FIRST AID	24.98 N
980078481	PAPER TOWEL	36.98 E
	2 @ 1.50-	
U INST SV	LYSOL TBC	3.00-N
	SUBTOTAL	233.10
	TOTAL	233.10
	DEBIT TEND	233.10
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
233.10 TOTAL PURCHASE
DEBIT **** * 1019 I 5
NETWORK ID. 0081 APPR CODE 855589

DEBIT
AID A0000000042203
AAC 8B5B7A5D1A7C112D
TERMINAL # SC010584

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

Visit samsclub.com to see your savings

ITEMS SOLD 15

TC# 2641 0291 4068 7464 4410 7



SAM'S CLUB
Self Checkout

CLUB MANAGER SCOTT NELSON
(352) 592-4737
BROOKSVILLE, FL

12/07/21 12:19 0172 04818 091 9091

STERLING

662368	POM TISSUE	21.98 E
	SUBTOTAL	21.98
	TOTAL	21.98
	DEBIT TEND	21.98
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
21.98 TOTAL PURCHASE
DEBIT **** * 1019 I 5
NETWORK ID. 0090 APPR CODE 097223

DEBIT
AID A0000000042203
AAC 9C9F1615E7110DC8
TERMINAL # SC010584

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 6869 6328 4795 8589 8285



SAM'S CLUB
Self Checkout

CLUB MANAGER SCOTT NELSON
(352) 592-4737
BROOKSVILLE, FL

12/07/21 12:10 0171 04818 091 9091

STERLING

662368	POM TISSUE	21.98 E
	SUBTOTAL	21.98
	TOTAL	21.98
	DEBIT TEND	21.98
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
21.98 TOTAL PURCHASE
DEBIT **** * 1019 I 5
NETWORK ID. 0090 APPR CODE 001572

DEBIT
AID A0000000042203
AAC 0C1F37E0AE63C77A
TERMINAL # SC010584

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 7788 8147 6953 7375 7473



Details for Order #112-1989124-1801004

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

Order Placed: December 8, 2021

Amazon.com order number: 112-1989124-1801004

Order Total: \$179.00

Not Yet Shipped

Items Ordered

Price

1 of: *EGO Power+ LB5302 3-Speed Turbo 56-Volt 530 CFM Cordless Leaf Blower 2.5Ah* \$179.00
Battery and Charger Included

Sold by: Amazon.com Services LLC

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:

Debit Card | Last digits: 1019

Item(s) Subtotal: \$179.00
Shipping & Handling: \$0.00

Billing address

Sterling Hill CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
United States

Total before tax: \$179.00
Estimated tax to be collected: \$0.00

Grand Total: \$179.00

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7QFDLDF4F6J



RaceTrac 109
9410 Cortez Blvd
Brooksvilles FL 3461
(352) 596-8432
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

352-597-3807 Mgr:THOMAS

13300 CORTEZ BLVD
BROOKSVILLE FL 34613

ST# 01213	OP# 000046	TE# 04	TR# 07632
PPRMT CNS	004142005474	F	
36 AT 1 FOR	1.00		36.00 0
BR CHERRY	004142005470	F	
36 AT 1 FOR	1.00		36.00 0
3OCT SH PLT	003993887734		
3 AT 1 FOR	2.98		8.94 0
3OCT SH PLT	003993887774		
3 AT 1 FOR	2.98		8.94 0
DX 12OZ 4OCT	004200016265		6.58 0
DX 12OZ 4OCT	004200016265		6.58 0
RED CUP	007874233136		2.98 0
GU NAP 4OCT	007874233139		4.98 0
3OCT SH PLT	003993887794		
3 AT 1 FOR	2.98		8.94 0
3OCT SH PLT	003993887774		
RED CUP	007874233136		2.98 0
3 AT 1 FOR	2.98		8.94 0
DX 12OZ 6OCT	004200016185		
2 AT 1 FOR	9.24		18.48 0
GINGERBREAD	007232012350	F	
2 AT 1 FOR	2.00		4.00 0
HSY KISS	003400012490	F	
JP HIN MARSH	060069966076	F	
3 AT 1 FOR	1.88		5.64 0
REESE	003400045073	F	
H H CHOC XM	004000054727	F	
OVEN MIT RED	084052502747		2.98 0
OVEN MIT RED	084052502747		2.98 0
PW CANISTER	002819927870		18.96 0
PEVA TC	002833275710		3.96 0
PEVA TC	002833275710		3.96 0
CANDLE	007600130074		5.96 0
CANDLE	007600130380		5.96 0
XHAS COOKIE	004748521130		5.96 0
CANDLE	007600130074		5.96 0
XHAS COOKIE	004748521130		5.96 0
CANDLE	007600130380		5.96 0
BOUL	084943402926		0.50 0
BOUL	084943402926		0.50 0
BOUL	084943402925		0.50 0
HURRICANE	074766349759		12.98 0
RED/GREEN G	003288740193		4.88 0

Term: XXXXXXXXXXXX0006
Appr: 130373
Seq#: 057825
PUMP No. 02
Grade: Unl-87
Gallons: 25.637 G
Price: \$3.199/Gal
Total Fuel: \$82.01
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$82.01
Debit \$82.01

Capture
Debit
XXXXXXXXXXXXXXXX1019
Chip Read
USD\$ 82.01

DEBIT
Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
CB0C2EE73A29F242

12/09/2021 11:52:17

Verified by PIN
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
12/9/2021 11:56:29

	SUBTOTAL	270.18
	TOTAL	270.18
	DEBIT TEND	270.18
	CHANGE DUE	0.00
EFT DEBIT	PAY FROM PRIMARY	
270.18	TOTAL PURCHASE	
DEBIT	**** **	**** 1019 I 5
REF #	134300184590	
NETWORK ID.	0081 APPR CODE 298075	
DEBIT		
AID	A0000000042203	
AAC	3A8949DDCB194408	
TERMINAL #	SC070008	

12/09/21 15:14:17
ITEMS SOLD 115
TC# 4420 5420 3258 2696 6068 4
12/09/21 15:14:31



Welcome to Circle K
57543206700
Circle K 2705992
14195 ELGIN BLVD

Spring Hill FL 34609

Tran# 3648596
8:21:37 AM12/10/2021
UNL-REG
PUMP NO. 15
GALLONS 22.943
PRICE/GAL \$3.269
FUEL TOTAL \$75.00

TOTAL AMOUNT \$75.00

US MAESTRO
USD\$75.00
XXXX XXXX XXXX 1019
Chip Read
APPROVED
AUTH # 997424
INV # 771725
Verified by PIN
Mode: Issuer
AID: A00000000042203
TVR: 8000048000
IAD: 0510A0001322020
0000000000000000
0000FF
TSI: 6800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS

Welcome to Circle K
57543206700
Circle K 2705992
14195 ELGIN BLVD

Spring Hill FL 34609

Tran# 3648657
8:24:41 AM12/10/2021
UNL-REG
PUMP NO. 15
GALLONS 7.050
PRICE/GAL \$3.269
FUEL TOTAL \$23.05

TOTAL AMOUNT \$23.05

US MAESTRO
USD\$23.05
XXXX XXXX XXXX 1019
Chip Read
APPROVED
AUTH # 368773
INV # 771881
Verified by PIN
Mode: Issuer
AID: A00000000042203
TVR: 8000048000
IAD: 0510A0000322000
0000000000000000
0000FF
TSI: 6800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS

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

- SALE -

SALES#: S1605RT1 2251421 TRANS#: 80419376 12-13-21

213159 ETTORRE GRIP N GRAB REACH	56.94
3 @ 18.98	
2520 UTLT 15-FT 16-GA WORKSHOP	24.96
2 @ 12.48	
1228869 GE LED 65W R30 BSC 5.0K 1	30.98
537148 4-CT O-CEL-O SPONGE	6.36
2 @ 3.18	

SUBTOTAL:	119.24
TAX:	0.00
INVOICE 11647 TOTAL:	119.24
DEBIT:	119.24

DEBIT: XXXXXXXXXXXX1019 AMOUNT:119.24 AUTHCD: 313375
CHIP REFID:160511049043 12/13/21 13:15:21

*PIN Verified

TRACE: 00471361

PURCHASE	CASH BACK	TOTAL DEBIT
119.24	0.00	119.24

APL: DEBIT TVR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 1605 TERMINAL: 11 12/13/21 13:16:16

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: KRISTI ROTH

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE WITH FRIENDS

* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #116473 160583 470228 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1605 TERMINAL: 11 12/13/21 13:16:16

Details for Order #112-5200124-5561029

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

Order Placed: December 14, 2021

Amazon.com order number: 112-5200124-5561029

Order Total: \$224.07

Not Yet Shipped

Items Ordered

Price

1 of: *Funnytree 8x8ft Durable Christmas Fireplace Backdrop No Wrinkles Fabric Interior Vintage Xmas Tree Stockings Photography Background Portrait Photobooth Party Banner Decorations Photo Studio Props* \$44.99

Sold by: Pony home ([seller profile](#))

Condition: New

1 of: *Mr. Chain Plastic Stanchion Kit with 50 Feet of 2-Inch Link Chain and C-Hooks, Red, Pack of 6 (71105-6)* \$179.08

Sold by: Amazon.com Services LLC

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:

Debit Card | Last digits: 1019

Item(s) Subtotal: \$224.07
Shipping & Handling: \$0.00

Billing address

Sterling Hill CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
United States

Total before tax: \$224.07
Estimated tax to be collected: \$0.00

Grand Total: \$224.07

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



Invoice Paid

\$1,030.00

Paid on December 17, 2021

Holiday Clubhouse Event

Invoice #1000152

December 17, 2021

Customer

Jason Pond

Sterling Hill CDD

sterlinghillclub@live.com

PO Box 5273

Spring Hill, FL 34611

Date of service

December 17, 2021

Message

Thank you!!

Invoice summary

Ornaments (\$10.00 ea.) x 103	\$1,030.00
Subtotal	\$1,030.00
Total Paid	\$1,030.00

Mastercard 1019

12/17/21,
8:58 PM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

Get Started

The Craftastic Cottage LLC
12501 Spring Hill Drive
Spring Hill, FL 34609 United States
hello@thecraftasticcottage.com
352-577-9241

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[Square Privacy Policy](#) | [Security](#)



SUNCOAST
EQUIPMENT REPAIR

3470 Deltona Blvd
Springhill, FL 34606
Ph: (352) 683-3500
Fax: (352) 683-3514

(352) 686-5161

(352) 686-5161

STERLING HILL CDD
4411 STERING HILL BUL.
SPRING HILL, FL 34609

SOLD TO:

STERLING HILL CDD
4411 STERING HILL BUL.
SPRING HILL, FL 34609

SHIP TO:

105180

TERMINAL: 11

Tax Exemption #: 8012843610C

Work Order #: 21847
SHIPPED VIA: CUSTOMER PICKUP
15:39:56 PAGE: 1 OF 1

ACCT. NO.		DATE		INVOICE NO.		SALESMAN		STORE		P/O NUMBER		SPECIAL INFORMATION	
ORD.	SHIP	B/O	LINE	PART NUMBER		DESCRIPTION				LIST	NET	AMOUNT	
HARD PULL PRINTED ON 12.09.21 13.05.25													
1.2	1.2			L02SL		SHOP LABOR				80.00		96.00	
1	1			MNSHOPSUPPLIES						3.50		3.50	
CASH SALE				VISA				SUB TOTAL ---->				3.50	
								MISC. ----->				0.00	
								LABOR ----->				96.00	
								TAX 0.000 ---->				0.00	
								INVOICE TOTAL-->				99.50	
REC'D BY _____													

IMPORTANT NOTICE

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid within 30 days of the date hereof. Any portion of the sale price not paid within said time period shall thereafter bear interest at the **HIGHEST PREVAILING RATE**. All claims and returned goods **MUST** be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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.

				Holiday Decorations	Facility Maintenance	Office Supplies	Vehicle Maintenance	Special Events
				53900-4756	57200-4602	57200-4705	57200-4712	57400-4775
Date	Vendor Name	Reason for Expenditure	Amount					
11/9/2021	Walmart	Christmas Lights	\$ (481.04)	(481.04)				
11/19/2021	Michael's Store	Garland for Gates	\$ (215.92)	(215.92)				
11/19/2021	Sam's Club	Shirts, Jackets, Lights, Wrapping Paper	\$ (194.76)					(194.76)
11/22/2021	Amazon	Cordless Leaf Blower For North Club	\$ (179.00)		(179.00)			
11/22/2021	Shell Service	Gas For Work Truck	\$ (68.25)				(68.25)	
11/24/2021	Adobe	Acrobat Pro Monthly Fees	\$ (14.99)			(14.99)		
11/24/2021	Amazon	Extension Cords And Florent Bulbs	\$ (326.45)		(326.45)			
11/24/2021	Kennedy Electric	Fix a Lighting Fixture on North Pool Deck	\$ (85.00)		(85.00)			
11/24/2021	1000Bulbs.com	Six Court Lights	\$ (262.11)		(262.11)			
11/18/2021	Best Cleaners	Wash, Fold, Dry Rags	\$ (42.25)		(42.25)			
	TOTAL		(1,869.77)	(696.96)	(894.81)	(14.99)	(68.25)	(194.76)

DM Approval *DWallace*

Date 12/13/2021



[View order](#)

Address

Jason Pond
4411 Sterling Hill Blvd
Spring Hill, FL 34609

Order date: Tue, Nov 2, 2021

We're working on your order

Hi Jason,

Order 5772154-451654 has been received, and everything looks good! We'll get to work on it pronto.

- Your shipment is set to arrive by end of day Thu, Nov 4

Shipping

Delivery date

Thu, Nov 4

Sold and shipped by Walmart



Holiday Time 52 ft, 240 Count Multicolor LED Mini String Christmas Lights

\$18.82/EA

Qty: 12

\$225.84

\$18.82

ea



Holiday Time 240 Count White LED String Christmas Lights

\$18.82/EA

Qty: 12

\$225.84

\$18.82

ea

2 items

Order summary

Subtotal

\$451.68

Taxes

\$29.36

Total

\$481.04

Payment method



MASTERCARD ending in 1019



Made by you™

MICHAEL'S STORE #1761 (352) 597-8537
MICHAEL'S STORE # 781
7131 COASTAL BLVD
BROOKSVILLE, FL 34613
Rewards Number: LMR90:22968399

8-9285-4415-9449-5487-7148-515-1233-9990



4038483 SALE 9:22 7761 001 11/19/21 13:03
ASH GARLAND PINE 195158543391 49.99
4 @ 29 99 119.96 NP
ASH GARLAND F.CKD 195118539646 39.99
4 @ 23 99 95.96 NP
99 NONTAXABLE TOTAL

YOU SAVED \$ 144.00
TOTAL 215.92

ACCOUNT NUMBER: ***-*****-*(019

Debit 215.92

APPROVAL: 220561 CHIP ONLINE

PIN Verified

Application Label: DEBIT
AID: A000000042203
TVR: 800034800
TSI: 6800

DEVICE ID: 0001
TRACE REF: 001136950

This receipt expires at 60 days on 01/17/22
Previous Michaels Rewards Balance: \$0.0

Click, Buy, Create Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

Aaron Brothers
Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAEL'S

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

*** Please be advised, effective April 15th, 2021

Michaels will be moving from a 180 day return policy

to a 60 day return policy from the date of purchase.

Please see a store associate for more information.

11/19/21 13:03

SAM'S CLUB Self Checkout

CLUB MANAGER SCOTT NELSON
(352) 592-4737
BROOKSVILLE, FL

11/19/21 13:37 4266 04818 092 9092

STERLING

980196945	WH AAA-48	15.98 E
980078598	RIVER SHIRT	15.98 E
980078598	RIVER SHIRT	15.98 E
980330574	FC JACKET	26.98 E
980330574	FC JACKET	26.98 E
980330574	FC JACKET	26.98 E
980332379	200CTWINILI	12.98 E
980332379	200CTWINILI	12.98 E
980343194	ROLLWRAP	9.98 E
980343194	ROLLWRAP	9.98 E
980343194	ROLLWRAP	9.98 E
980343194	ROLLWRAP	9.98 E

SUBTOTAL 194.76

TOTAL 194.76

DEBIT TEND 194.76

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
194.76 TOTAL PURCHASE

DEBIT **** * 1019 I 5
NETWORK ID. 0090 APPR CODE 000502

DEBIT
AID 0000000042203
AAC 6A5F6598610C8887
TERMINAL # SC010527

Visit samsclub.com to see your savings

ITEMS SOLD 12

TCN 7068 5008 8645 3707 1844 3



Details for Order #111-2433426-8909029

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

Order Placed: November 22, 2021

Amazon.com order number: 111-2433426-8909029

Order Total: \$179.00

Not Yet Shipped

Items Ordered

Price

1 of: *EGO Power+ LB5302 3-Speed Turbo 56-Volt 530 CFM Cordless Leaf Blower 2.5Ah* \$179.00
Battery and Charger Included
Sold by: Amazon.com Services LLC

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:

Debit Card | Last digits: 1019

Billing address

Sterling Hill CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
United States

Item(s) Subtotal: \$179.00
Shipping & Handling: \$0.00

Total before tax: \$179.00
Estimated tax to be collected: \$0.00

Grand Total: \$179.00

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

Welcome to Shell
12399869002

SHELL
2107 COMMERCIAL WAY
SPRING HILL FL 34607

Description	Qty	Amount
Unld CA #07 SELF @ 3.359/ G	20.318G	68.25
Subtotal		68.25
Tax		0.00
TOTAL		68.25
DEBIT \$		68.25

DEBIT

USD\$68.25

XXXX XXXX XXXX 1019

Chip Read

APPROVED

AUTH # 418194

INV # 632448

Verified by PIN

Mode: Issuer

AID: A0000000042203

TVR: 8000048000

IAD: 0510A0000322000

0000000000000000

0000FF

TSI: 6C00

ARC: 00

Please come again

ST# 312 TILL XXXX DR# 1 TRAN# 9079126
CSH: 0 11/22/21 12:24:07 PM



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 1532688426
 Invoice Date 22-NOV-2021
 Payment Terms Credit Card
 Purchase Order ADB138836096
 Order Number 7025587114
 Customer Number 540705045
 Currency USD

Bill To

Jason Pond
 Sterling Hill CDD
 5844 Old Pasco Rd
 FL 33544-4010

INVOICE

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD) 14.99
 TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 14.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Details for Order #114-4167103-5816247

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

Order Placed: November 24, 2021

Amazon.com order number: 114-4167103-5816247

Order Total: \$326.45

Not Yet Shipped

Items Ordered

Price

3 of: *BindMaster Extension Cord /Wire Power Cable, Indoor /Outdoor, 16/2, 3 Outlet, 15 Feet, UL Listed, Black, (3 Pack)* \$38.99

Sold by: One stop Market ([seller profile](#))

Condition: New

8 of: *BindMaster Extension Cord/Wire Power Cable, Indoor/Outdoor, 16/2, 3 Outlet, 10 Feet, UL Listed, Black, (2 Pack)* \$21.99

Sold by: One stop Market ([seller profile](#))

Condition: New

1 of: *Sunlite PLD26/E/SP41K/10PK 4100K Cool White Fluorescent 26W PLD Double U-Shaped Twin Tube CFL Bulbs with 4-Pin G24Q-3 Base (10 Pack)* \$33.56

Sold by: Amazon.com Services LLC

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:

Debit Card | Last digits: 1019

Item(s) Subtotal: \$326.45

Shipping & Handling: \$0.00

Total before tax: \$326.45

Estimated tax to be collected: \$0.00

Grand Total: \$326.45

Billing address

Sterling Hill CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
United States

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

KENNEDY ELECTRIC

1160 PONCE DE LEON BLVD.
 BROOKSVILLE, FL 34601
 PHONE: 352-592-9866
 FAX:352-799-3770



INVOICE

DATE	INVOICE
11/24/2021	53133216

BILL TO:

STERLING HILLS CDD
 4411 STERLING HILLS BLVD
 SPRING HILL, FL 34609

TERMS
DUE UPON RECEIPT

JOB LOCATION

4411 STERLING HILL BLVD.

Contact

Phone 352-686-5161

P.O. NO.	TERMS	PROJECT #
17906	UPON RECEIPT	

Quantity	Description	Rate	Amount
	REPLACE RUSTED J-BOX FOR POOL LIGHTING		
1	KYLE - LABOR HOURS - 1 ELECTRICIAN	85.00	85.00

****YOU CAN NOW PAY ONLINE WITH WITH VISA OR MASTERCARD THROUGH THE LINK ON YOUR INVOICE** PLEASE MAKE CHECKS PAYABLE TO KENNEDY ELECTRIC**

\$85.00

Payments/Credits -\$85.00

Balance Due	\$0.00
--------------------	---------------



Order #12615521

Email: sterlinghillsclub@live.com

Date Purchased: Nov 23, 2021 at 11:33 AM

Customer #: 3500715 **Account Manager** Zoe Milligan - 972-535-0890

Ship To

Sterling Hills CDD
Attention: Sterling Hills CDD
4411 Sterling Hills Blvd
Spring Hills, FL 34609
352-686-5161

Bill To

Sterling Hills CDD
Attention: Sterling Hills CDD
3434 Colwell Ave
Ste 200
Tampa, FL 33614
352-686-5161

Shipping Via: Ground

Paid by Credit Card: **** * 1019

Invoices: [W02961941](#)
([/fil/sales/orders/12615521/invoices/W02961941](#))

Tracking Numbers:
FedEx: [286523896574](#)
(https://www.fedex.com/apps/fedextrack/?action=track&tracknumber_list=286523896574)

Order Summary

Product	Unit Price	Total
 <u>GE 47326 - 1500 Watt - BT56 - Metal Halide</u> <u>MH-150047326</u> (/product/57168/MH-150047326.html)	\$33.20	\$199.20 Qty 6



Subtotal:	\$199.20
Shipping:	\$49.96
Sales Tax:	\$12.95
Total:	\$262.11

R-1 - 2

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*

61821

90005

Wash Dry Fold

Jason C

Nov 16,21 1:41p

Hills, Sterling ★

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

Acct: 203653

Hang

1 Wash Dry Fold: 1.69 per lb Next 42.25
Day FOLD ALL ITEMS

1 Pcs Subtotal 42.25

Charged \$42.25

*Not Responsible for Items Left Over 30
Days*



Ready Wed Nov 17,21 5:00p

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

November 30, 2021
Client: 001012
Matter: 000001
Invoice #: 20699

Page: 1

RE: General Matters

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/20/2021	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH M. HUBER RE: UPCOMING BOARD MEETING.	0.4	
10/21/2021	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE; REVIEW EMAIL FROM V. RUTITSKAYA; REVIEW FINANCIAL STATEMENTS.	1.7	
11/2/2021	VKB	REVIEW AND REPLY TO EMAILS RE: ASSIGNMENT OF AMENITY AND TECHNOLOGY SERVICES CONTRACT.	0.3	
11/4/2021	VKB	REVIEW AND REPLY TO EMAILS RE: JUNIPER'S ACQUISITION OF CLM AND RELATED CORRESPONDENCE; DRAFT ASSIGNMENT OF AGREEMENT.	0.5	
11/11/2021	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			3.4	\$906.50

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	2.9	\$826.50
LB	Lynn Butler	0.5	\$80.00

November 30, 2021
Client: 001012
Matter: 000001
Invoice #: 20699

Page: 2

Total Services	\$906.50	
Total Disbursements	\$0.00	
Total Current Charges		\$906.50

PAY THIS AMOUNT **\$906.50**

Date Rec'd Rizzetta & Co., Inc. 12/1/21
D/M approval Jayna Cooper Date 12/6/21
Date entered 12/2/21
Fund 001 GL 51400 OC 3107
Check # _____

Please Include Invoice Number on all Correspondence

OFF DUTY POLICE EMPLOYMENT

11 November 2021

Bill To		TROOPER	
Customer	STERLING HILL CDD	Recipient	THOMAS CASTIGLIONE
Address	4111 STERLING HILL BLVD SPRING HILL, FL 34609	Address	11319 PONCE DELEON BLVD BROOKSVILLE, FL 34601
Phone	352-650-7402	Phone	352-442-7267

Qty.	Item#	Description	Unit Price	Discount	Line Total
1		AM Bus stop and Speed Detail 11-11-21	120. ⁰⁰		\$ 120. ⁰⁰
1		AM Bus stop and Speed Detail 11-15-21	120. ⁰⁰		\$ 120. ⁰⁰
1		PM Bus stop & Speed Detail 11-16-21	120. ⁰⁰		\$ 120. ⁰⁰
1		PM Bus Stop and Speed Detail 11-29-21	120. ⁰⁰		\$ 120. ⁰⁰
1		PM Bus Stop and Speed Detail 11-30-21	120. ⁰⁰		\$ 120. ⁰⁰
					Total Due \$ 600. ⁰⁰

Date Rec'd Rizzetta & Co., Inc. 12/17/21
 D/M approval Jayna Cooper Date 12/23/21
 Date entered 12/22/21
 Fund 001 GL 52100 OC .3401
 Check # _____



INVOICE

RECEIVED
NOV 29 2021
14-49138-12001
 STERLING HILL CDD
 12/01/21-12/31/21
 11/23/2021
 0704210-1568-9

Customer ID:
 Customer Name:
 Service Period:
 Invoice Date:
 Invoice Number:

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(800) 255-7172

Your Payment Is Due

Dec 23, 2021

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

\$239.47

If payment is received after 12/23/2021: **\$ 245.46**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
237.34		(237.34)		0.00		239.47		239.47

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	12/01/21		1.00	159.30
Fuel / Environmental Charge				63.64
Regulatory Cost Recovery Charge				8.03
Administrative Charge				8.50
Total Current Charges				239.47

Date Rec'd Rizzetta & Co., Inc. 11/29/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 53400 OC 4303
 Check # _____

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
 WASTE MANAGEMENT INC. OF FLORIDA
 WM OF PASCO COUNTY
 PO BOX 42930
 PHOENIX, AZ 85080
 (800) 255-7172
 (813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/23/2021	0704210-1568-9	14-49138-12001
Payment Terms	Total Due	Amount
Total Due by 12/23/2021	\$239.47	
If Received after 12/23/2021	\$245.46	



1568000144913812001007042100000002394700000023947 6

0060987 01 AB 0.458 **AUTO T7 0 7329 33614-839050 -C04-P61047-11
 10290C41

 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

THINK GREEN.



383-0176716-1568-4

5 EASY WAYS TO PAY



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



Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

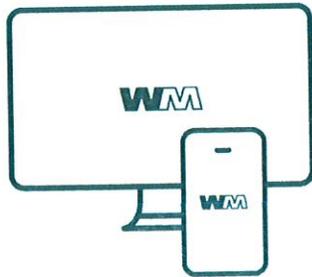


Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																																			
<p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup:</p> <p>Customer Service (866) 964-4458</p>	<p>August 19, 2017</p> <p>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 0.3% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017: \$126.60 See reverse for important messages.</p>																																			
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Previous Balance	Payments	Adjustments	Current Charges	Total Due																																	
112	(97.12)	0.00	124.73	124.73																																	
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205</p>		<p>Customer ID: 2-82290-00885 PO Numbers: 45693</p>																																			
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Description	Date	Ticket	Quantity	Amount																																	
95 Street Light	07/01/17		1.00	95.00																																	
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- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 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.
- Service location details the total current charges of this invoice.



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Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2))



INVOICE

RECEIVED

NOV 29 2021

Customer ID:

15-19762-63003

Customer Name:

STERLING HILL CDD

Service Period:

12/01/21-12/31/21

Invoice Date:

11/23/2021

Invoice Number:

0704342-1568-0

How To Contact Us

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Customer Service:
(800) 255-7172

Your Payment Is Due

Dec 23, 2021

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

\$230.58

If payment is received after 12/23/2021: **\$ 236.34**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
228.44		(228.44)		0.00		230.58		230.58

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	12/01/21		1.00	153.16
Fuel / Environmental Charge				61.20
Regulatory Cost Recovery Charge				7.72
Administrative Charge				8.50
Total Current Charges				230.58

Date Rec'd Rizzetta & Co., Inc. 11/29/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 53400 OC 4303

Check # _____

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM
WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
WM OF PASCO COUNTY
PO BOX 42930
PHOENIX, AZ 85080
(800) 255-7172
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/23/2021	0704342-1568-0	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 12/23/2021	\$230.58	
If Received after 12/23/2021	\$236.34	



1568000151976263003007043420000002305800000023058 5

0060982 01 AB 0.458 **AUTO T7 0 7329 33614-839050 -C04-P61042-11
STERLING HILL CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

I0290C41



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.



383-0281521-1568-0

5 EASY WAYS TO PAY



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



Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

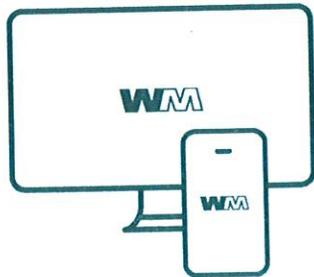


Mail it
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HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment is Due	Your Total Due																														
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Description	Date	Ticket	Quantity	Amount																												
99 Other Fuel	07/01/17		1.00	90.00																												
99 Other Fuel	07/01/17		1.00	0.00																												
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<small>Customer ID: 2-92290-00885 PO Numbers: 45693</small>																																

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- Service location details the total current charges of this invoice.



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Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2))

Account Number **2118959** Cycle 15
 Meter Number
 Customer Number 10251085
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **11/19/2021**
 Amount Due **692.56**
 Current Charges Due **12/14/2021**

District Office Serving You
West Hernando

Service Address PUBLIC LIGHTING
 Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information		
Average kWh		
Period	Days	Per Day

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



1 0 2 5 1 0 8 5

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

Previous Balance 692.56
 Payment **RECEIVED** 692.56CR
 Balance Forward 0.00

NOV 29 2021

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 @ 0.03600 31.10
 Poles(QTY 48) 216.00
 FL Gross Receipts Tax 1.46

Total Current Charges 692.56
 Total Due **Please Pay** 692.56

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

Date Rec'd Rizzetta & Co., Inc. 11/29/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 53100 OC 4307

Check # _____

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/19/2021

Use above space for address change ONLY.

District: WH15

2118959 WH15
 STERLING HILL COMMUNITY DEVELOPMENT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	12/14/2021
TOTAL CHARGES DUE	692.56
Total Charges Due After Due Date	702.95

Account Number **2161145** Cycle 15
 Meter Number 85106909
 Customer Number 10251085
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **11/19/2021**
 Amount Due **99.56**
 Current Charges Due **12/14/2021**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/19	13240	11/16	13892				652

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	23
Oct 2021	29	30
Apr 2021	20	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.

Previous Balance 121.11
 Payment 121.11CR
 Balance Forward 0.00

RECEIVED

NOV 29 2021

Customer Charge 34.16
 Energy Charge 652 KWH @ 0.05017 32.71
 Fuel Adjustment 652 KWH @ 0.03600 23.47
 FL Gross Receipts Tax 2.32
 State Tax 6.44
 Hernando County Tax 0.46

Total Current Charges 99.56
 Total Due Please Pay 99.56



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.

Date Rec'd Rizzetta & Co., Inc. 11/29/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 53100 OC 4301
 Check # _____

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/19/2021

Use above space for address change ONLY.

District: WH15

2161145 WH15
 STERLING HILL COMMUNITY DEVELOPMENT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	12/14/2021
TOTAL CHARGES DUE	99.56
Total Charges Due After Due Date	104.56

Account Number **2161146** Cycle 15
 Meter Number 335824005
 Customer Number 10251085
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **11/19/2021**
 Amount Due **42.50**
 Current Charges Due **12/14/2021**

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/19	656	11/16	707				51

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2021	28	2
Oct 2021	29	2
Apr 2021	20	2

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



1 0 2 5 1 0 8 5

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

Previous Balance 42.50
 Payment 42.50CR
 Balance Forward 0.00

RECEIVED

NOV 29 2021

Customer Charge 34.16
 Energy Charge 51 KWH @ 0.05017 2.56
 Fuel Adjustment 51 KWH @ 0.03600 1.84
 FL Gross Receipts Tax 0.99
 State Tax 2.75
 Hernando County Tax 0.20

Total Current Charges 42.50
 Total Due Please Pay 42.50

Date Rec'd Rizzetta & Co., Inc. 11/29/21
 D/M approval Jayna Cooper Date 12/6/21
 Date entered 12/2/21
 Fund 001 GL 53100 OC 4301
 Check # _____

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/19/2021

Use above space for address change ONLY.

District: WH15

2161146 WH15
 STERLING HILL COMMUNITY DEVELOPMENT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	12/14/2021
TOTAL CHARGES DUE	42.50
Total Charges Due After Due Date	47.50

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

Customer Name
STERLING HILL COMMUNITY DEVELOPMENT

Customer Number
10251085

Bill Date
11/19/2021

RECEIVED

NOV 29 2021

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1415069		10/19	11/16	GS	3843		0.00	374.67	374.67
1415070		10/19	11/16	GS	1705		0.00	185.72	185.72
1415071		10/19	11/16	GS	2641		0.00	268.45	268.45
1415072		10/19	11/16	GS	1520		0.00	169.37	169.37
1415073				PL			0.00	5,551.51	5,551.51
1415074		10/19	11/16	GS	7338	21	0.00	683.56	683.56
1415075		10/19	11/16	GS	118		0.00	45.47	45.47
1415076		10/19	11/16	GS	114		0.00	45.11	45.11
1415077		10/19	11/16	GS	127		0.00	46.26	46.26
1415078		10/19	11/16	GS	136		0.00	47.06	47.06
1415079		10/19	11/16	GS	4342		0.00	418.77	418.77
1415080		10/19	11/16	GS	741		0.00	100.53	100.53
1415081		10/19	11/16	GS	140		0.00	47.40	47.40
1415082		10/19	11/16	GS	141		0.00	47.50	47.50
1415083		10/19	11/16	GS	140		0.00	47.40	47.40
1415084		10/19	11/16	GS	110		0.00	44.76	44.76
1415085		10/19	11/16	GS	117		0.00	45.37	45.37
1415086		10/19	11/16	GS	120		0.00	45.64	45.64
1415087		10/19	11/16	GS	50		0.00	39.46	39.46
1415088		10/19	11/16	GS	53		0.00	39.72	39.72
1415089		10/19	11/16	GS	756		0.00	101.86	101.86
1415090		10/19	11/16	GS	96		0.00	43.53	43.53
1415091		10/19	11/16	GS	7014	21	0.00	654.92	654.92
1415092		10/19	11/16	GS	2127		0.00	223.01	223.01
Subtotal:					33489	42	0.00	9,317.05	9,317.05

Date Rec'd Rizzetta & Co., Inc. 11/29/21

D/M approval Jayna Cooper Date 12/6/21

Date entered 12/2/21

Fund 001 GL 53100 OC 4301 \$3,765.54

Fund 001 GL 53100 OC 4307 \$5,555.51

Check # _____

Bill Date: 11/19/2021

Becomes Past Due On: 12/14/2021

Please Pay: 9,317.05

District: WH15



10251085 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

** Summary Bill **



000141506900093170500095272902