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
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.
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
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 Crapes 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.
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 Crapes including dead Hawthorn removal as well as broken branches from the Crapes.

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)
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.
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.
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>)

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.

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.
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
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 caped 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

FINANCIAL SUMMARY

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Under Budget
Tab 4
The regular meeting of the Board of Supervisors of Sterling Hill Community Development District was held on Thursday, December 16, 2021, at 9:00 a.m. at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

Christina Miller  Board Supervisor, Chairman
Sandra Manuele  Board Supervisor, Vice Chairman
Nancy Feliu  Board Supervisor, Assistant Secretary
Rich Massa  Board Supervisor, Assistant Secretary
Michael Gebala  Board Supervisor, Assistant Secretary

Also present were:

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

Audience  None

FIRST ORDER OF BUSINESS  Call to Order

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

SECOND ORDER OF BUSINESS  Audience Comments on Agenda Items

None present.

THIRD ORDER OF BUSINESS  Staff Reports

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

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

B. Amenity Management

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

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

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

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

C. District Engineer Report

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

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

D. District Counsel

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

E. District Manager

Mr. Huber presented the November District Manager Report.

Mr. Huber reminded the Board that the next regular meeting of the Board of Supervisors will be held on January 20, 2022 at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.
FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors Regular Meeting held on November 18, 2021

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.

FIFTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for October 2021 & November 2021

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.

SIXTH ORDER OF BUSINESS

Audience Comments

None present.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no supervisor requests.

EIGHTH ORDER OF BUSINESS

Adjournment

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.

__________________________________________  ________________________________
Assistant Secretary                          Chairman/Vice Chairman
Tab 5
The total items being presented: $108,649.62

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.

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
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<tr>
<td>Johnson, Mirmiran, &amp; Thompson, Inc.</td>
<td>6925</td>
<td>36-182887</td>
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<td>142918</td>
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<td>143919</td>
<td>Irrigation Repairs 12/21</td>
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<td>Kyle Wilson</td>
<td>6938</td>
<td>69800</td>
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<tr>
<td>LaRocca Contracting Services, Inc.</td>
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<td>Gate, Electrical and Structural Repair 11/21</td>
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<tr>
<td>Matthew G. LaPalme</td>
<td>6952</td>
<td>69938</td>
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<td>Michael A. Woodward</td>
<td>6948</td>
<td>69795</td>
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<tr>
<td>Michael Renczkowski</td>
<td>6968</td>
<td>70045</td>
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</tr>
<tr>
<td>Michael William Gebala</td>
<td>6923</td>
<td>MG111821</td>
<td>Board Of Supervisors Meeting 11/18/21</td>
<td>$200.00</td>
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<tr>
<td>Vendor Name</td>
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</tr>
<tr>
<td>Michael William Gebala</td>
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<td>MG121621</td>
<td>Board Of Supervisors Meeting 12/16/21</td>
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<tr>
<td>Murphy's Landscaping &amp; Sod, LLC</td>
<td>6940</td>
<td>082421</td>
<td>South Splash Pad Rock &amp; Border 08/21</td>
<td>$ 2,450.00</td>
</tr>
<tr>
<td>Nancy E Feliu</td>
<td>6929</td>
<td>NF111821</td>
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<td>$ 200.00</td>
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<tr>
<td>Nancy E Feliu</td>
<td>6966</td>
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<td>Board Of Supervisors Meeting 12/16/21</td>
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<tr>
<td>Norman E. Burburan</td>
<td>6933</td>
<td>69875</td>
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<td>Outsmart Pest Management, Inc.</td>
<td>6954</td>
<td>32035</td>
<td>Pest Control Treatment North Clubhouse 12/21</td>
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<td>Outsmart Pest Management, Inc.</td>
<td>6954</td>
<td>32036</td>
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<td>Panzer's Tree Service, Inc.</td>
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<td>6601</td>
<td>Tree Removal 11/21</td>
<td>$ 3,275.00</td>
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<td>Richard P. Massa Jr.</td>
<td>6927</td>
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<td>Richard P. Massa Jr.</td>
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<td>RM121621</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>6930</td>
<td>INV0000063154</td>
<td>District Management Fees 12/21</td>
<td>$ 6,304.09</td>
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<td>Rizzetta Amenity Services, Inc.</td>
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<td>INV0000000008999</td>
<td>Out Of Pocket Expenses 07/21</td>
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<td>Rizzetta Amenity Services, Inc.</td>
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<td>INV0000000009330</td>
<td>Personnel 11/26/21</td>
<td>$ 11,552.03</td>
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<td>Rizzetta Amenity Services, Inc.</td>
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<td>INV0000000009355</td>
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<td>INV0000000009375</td>
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<td>Rizzetta Technology Services</td>
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<td>INV0000008283</td>
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<td>10136</td>
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<tr>
<td>Robert Saliva</td>
<td>6942</td>
<td>10360</td>
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## Sterling Hill Community Development District
### Paid Operation & Maintenance Expenditures
### December 1, 2021 Through December 31, 2021

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

**Paid Operation & Maintenance Expenditures**

**December 1, 2021 Through December 31, 2021**

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

**Report Total**                                                 |               |                |                                                         | **$ 108,649.62** |
Apex Floor & Furniture Care
3749 Commercial Way
Spring Hill, FL 34606 US
(352) 556-4012
jackie@apexffc.com
http://www.ApexFFC.com

Have a flooring problem? We can help! We're Certified Flooring Inspectors - We provide third party inspections representing YOU! Email, call or text us today for more information at 352-544-7154.

---

**Invoice**

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>ENCLOSED</th>
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<tbody>
<tr>
<td>5660</td>
<td>12/13/2021</td>
<td>$160.00</td>
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**ACTIVITY**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>Services below are for 4411 &amp; 4250 Sterling Hills Blvd, Spring Hill, FL 34609</td>
<td>0.00</td>
</tr>
<tr>
<td>Carpet Maintenance Bonnet Cln (Monthly) for North &amp; South clubhouses</td>
<td>50.00</td>
</tr>
<tr>
<td>for North clubhouse (Monthly)</td>
<td>55.00</td>
</tr>
<tr>
<td>for South clubhouse (Monthly)</td>
<td>55.00</td>
</tr>
</tbody>
</table>

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** Gayla 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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>job #89976 - Austin Velez at Sterling Hill Subdivision from 11/19/2021 9:00 PM to 11/20/2021 12:00 AM</td>
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<td>$30.00</td>
<td>$90.00</td>
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<tr>
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<th>69790</th>
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<td>Date:</td>
<td>11/20/2021</td>
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<tr>
<td>Customer #:</td>
<td></td>
</tr>
<tr>
<td>Due Date:</td>
<td>12/04/2021</td>
</tr>
</tbody>
</table>

**Notes**

Please submit payments within two (2) weeks.

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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
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</thead>
<tbody>
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<td>3.000</td>
<td>$30.00</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

**TOTAL:** 3.000 $90.00
Hernando County Sheriff's Office
18900 Cortez Blvd
Brooksville, FL 34603

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
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<tbody>
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<tr>
<td>TOTAL:</td>
<td>3.000</td>
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<td>$90.00</td>
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</table>

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>RATE</th>
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<tbody>
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<td>TOTAL:</td>
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INVOICE

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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
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</thead>
<tbody>
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<td>$30.00</td>
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</tr>
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</table>

**TOTAL:** 3.000 $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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
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</table>

TOTAL: 3.000 $90.00

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

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

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

Amount Paid: $0.00
Balance Due: $90.00
## Summary

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
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<td>Remaining Balance</td>
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<tr>
<td>Spectrum Business™ Services</td>
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<tr>
<td>Other Charges</td>
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<td>Taxes, Fees and Charges</td>
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<tr>
<td>Current Charges</td>
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<tr>
<td><strong>YOUR AUTO PAY WILL BE PROCESSED 12/07/21</strong></td>
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</tr>
<tr>
<td><strong>Total Due by Auto Pay</strong></td>
<td><strong>$661.95</strong></td>
</tr>
</tbody>
</table>

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

---

**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](http://www.SpectrumBusiness.net/W9).

---

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

---

**November 21, 2021**

**STERLING HILL CDD**
**Invoice Number:** 090269391112121
**Account Number:** 0050902693-01
**Service At:** 4411 STERLING HILL BLVD
AHMS
SPRING HILL, FL 34609-0866

**Total Due by Auto Pay** $661.95

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

---

0001100100509026930199066195
<table>
<thead>
<tr>
<th>Charge Details</th>
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<tbody>
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<tr>
<td>Payments Received</td>
<td>-661.95</td>
</tr>
<tr>
<td>Remaining Balance</td>
<td>$0.00</td>
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<tr>
<td><strong>Summary of Charges by Account</strong></td>
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<td>0511498-01 STERLING HILLS CDD</td>
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</table>

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

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.
<table>
<thead>
<tr>
<th>Description</th>
<th>Service Dates</th>
<th>Monthly Charges</th>
<th>Adjustments</th>
<th>One-Time Charges</th>
<th>Partial Month Charges</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spectrum Business™ TV</td>
<td>Nov 20 - Dec 19</td>
<td>39.99</td>
<td>0.00</td>
<td>0.00</td>
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<td>Broadcast TV Surcharge</td>
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**Service Account 2 of 3**

<table>
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<tr>
<th>Description</th>
<th>Service Dates</th>
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<th>One-Time Charges</th>
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<tr>
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## Account Information

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<thead>
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<th>Service Account 2 of 3</th>
<th>Description</th>
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<th>Monthly Charges</th>
<th>Adjustments</th>
<th>One-Time Charges</th>
<th>Partial Month Charges</th>
<th>Total</th>
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<tbody>
<tr>
<td><strong>Other Charges</strong></td>
<td>Broadcast TV Surcharge</td>
<td>Nov 20 - Dec 19</td>
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## Service Account 3 of 3

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<th>Partial Month Charges</th>
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<tbody>
<tr>
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<td>Spectrum Receiver, Spectrum Business TV Basic, Spectrum Business TV Standard, Public Standard TV Service</td>
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| Current Charges Subtotal | **$661.95** |
| Previous Statement Balance | **$661.95** |
| Payments Received - Thank You | **-$661.95** |
| **Total Due by Auto Pay** | **$661.95** |
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. Weshelman, 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.
Account Information | Description |
|-------------------|-------------|

**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](http://www.floridapsc.com).
# Invoice

**Capital Land Management Corp.**  
PO Box 130  
Matlacha, FL 33993  
Billing Question? Call 863-640-0750

<table>
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<tr>
<th>Date</th>
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<tbody>
<tr>
<td>11/30/2021</td>
<td>212005</td>
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**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  

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<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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Please remit payment to above address. Payments made by credit card will be assessed a 3% surcharge.

**Total** $790.00
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.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>RATE</th>
<th>TOTAL</th>
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<td>3.000</td>
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Sterling Hill CDD
Meeting Date: November 18, 2021

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christina Miller</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Sandra Manuele</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Rich Massa</td>
<td>✓</td>
<td>X</td>
</tr>
<tr>
<td>Nancy Feliu</td>
<td>✓</td>
<td>X</td>
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<tr>
<td>Michael Gebala</td>
<td>✓</td>
<td>X</td>
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(*) Does not get paid

EXTENDED MEETING TIMECARD

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Date Rec'd Rizzetta & Co., Inc. 11/19/21
DM approval
Date entered 11/30/21
Fund 001 GL 51100 OC 1101
Check #__________
Sterling Hill CDD
Meeting Date: December 16, 2021

SUPERVISOR PAY REQUEST

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<th>Name of Board Supervisor</th>
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<th>Check if paid</th>
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</thead>
<tbody>
<tr>
<td>Christina Miller</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Sandra Manuele</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Rich Massa</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Nancy Feliu</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Michael Gebala</td>
<td>X</td>
<td>X</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:00 AM
Meeting End Time: 10:40 AM
Total Meeting Time: 1 HR 40 MIN

Time Over (3) Hours: ☐
Total at $175 per Hour: ☐

DM Signature: [Signature]

Date Rec'd Rizzetta & Co., Inc. 12/16/21
D/M Approval Date 12/17/21
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

<table>
<thead>
<tr>
<th>Line Item Code</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CP</td>
<td>Flow Switch Kit W/MSC 2IN NO T</td>
<td>1</td>
<td>212.92</td>
<td>212.92</td>
</tr>
<tr>
<td>CB ISU</td>
<td>Installation, less electric</td>
<td>1</td>
<td>285.00</td>
<td>285.00</td>
</tr>
</tbody>
</table>

Additional Information
Shipping is estimated and subject to change based on actual.
UPS Ground
Tracking Number: 1Z3A010W0392261349

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 # __________________________

Commercial Energy Specialists • 952 Jupiter Park Lane • Suite 1 • Jupiter, FL 33458 • PH 800-940-1557 • F 561-746-5898 • www.CESWaterQuality.com

Page 1 of 1
<table>
<thead>
<tr>
<th>BILL TO</th>
<th></th>
<th>SHIP TO</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sterling Hill CDD</td>
<td>3434 Colwell Ave. Suite 200</td>
<td>Sterling Hill CDD</td>
<td>South Clubhouse</td>
</tr>
<tr>
<td></td>
<td>Tampa, FL 33614</td>
<td></td>
<td>4250 Sterling Hill Blvd.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Spring Hill, FL 34609</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>29196</td>
<td>11/23/2021</td>
<td>$230.00</td>
<td>12/08/2021</td>
<td>Net 15</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>SALES REP</th>
</tr>
</thead>
<tbody>
<tr>
<td>09755</td>
<td>Tech: DC</td>
</tr>
</tbody>
</table>

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

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: Jayne Cooper 11/30/21
Date entered: 11/30/21
Fund: 001 GL: 52300 OC: 4618
Check #:________________________
**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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>29197</td>
<td>11/23/2021</td>
<td>$115.00</td>
<td>12/08/2021</td>
<td>Net 15</td>
<td></td>
</tr>
</tbody>
</table>

**DATE** | **ACTIVITY** | **QTY** | **RATE** | **AMOUNT** |
------------|---------------|---------|----------|------------|
10/08/2021 | **Service:Reg.**  
Reason for call:  
1. Check internet in fitness room.  
2. Check IP pool camera.  
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. | 1 | 115.00 | 115.00 |

*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

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

**DATE Rec’d Rizzetta & Co., Inc.** 11/23/21  
**D/M approval** Jayna Cooper  
**Date entered** 11/30/21

**Fund** 001  
**GL** 52300  
**OC** 4618
## Invoice

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

### 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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>29215</td>
<td>11/24/2021</td>
<td>$549.00</td>
<td>12/09/2021</td>
<td>Net 15</td>
<td></td>
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</table>

**P.O. NUMBER**  
10138

**SALES REP**  
Tech: DC

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

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  
11/30/21

Date entered  
11/30/21

Fund  
001 GL  
54100  
4612

Check #  

---

Fax (813)949-6599 | Toll Free (888)953-2553
**DCSI, Inc. "Security & Sound"**
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

---

**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

---

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
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<tbody>
<tr>
<td>29239</td>
<td>12/10/2021</td>
<td>$128.97</td>
<td>12/25/2021</td>
<td>Net 15</td>
<td></td>
</tr>
</tbody>
</table>

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

**SALES REP**  
Daniel Ciccarello

**ACCT#/LOT/BLK**  
U791594336 - Fitness Center

---

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
|        | **M:ADTC429903i**  
24 HR ADT ALARM MONITORING AND 4G CELLULAR BACKUP SERVICE QUARTERLY INVOICING | 1   | 128.97 | 128.97 |

**BALANCE DUE**  
$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***

---

**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

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

INVOICE

<table>
<thead>
<tr>
<th>Invoice ID:</th>
<th>70014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>12/11/2021</td>
</tr>
<tr>
<td>Customer #:</td>
<td></td>
</tr>
<tr>
<td>Due Date:</td>
<td>12/25/2021</td>
</tr>
</tbody>
</table>

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

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.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Sales (Do not include tax)</td>
<td>2417.84</td>
</tr>
<tr>
<td>Exempt Sales (Include fees in Gross Sales, Line 1)</td>
<td></td>
</tr>
<tr>
<td>Taxable Sales/Purchases (Include Intra-State or Out-of-State Purchases)</td>
<td></td>
</tr>
<tr>
<td>Total Tax Due (Include Discretionary Sales Surtax from Line 6)</td>
<td>157.16</td>
</tr>
<tr>
<td>Less Lawful Deductions</td>
<td></td>
</tr>
<tr>
<td>Less DOR Credit Memo</td>
<td></td>
</tr>
<tr>
<td>Net Tax Due</td>
<td>157.16</td>
</tr>
<tr>
<td>Less Collection Allowance on Non-Collector, Plus Penalty and Interest</td>
<td>157.16</td>
</tr>
<tr>
<td>Amount Due with Return (Enter this amount on front)</td>
<td>157.16</td>
</tr>
</tbody>
</table>

**Florida Sales and Use Tax Return**

**Reporting Period:** NOV 2021

**Certificate Number:** 37-8015579013-3

**Surtax Rate:** .0050

**STERLING HILL COMMUNITY DEVELOPMENT**

5241 STERLING HILL BLVD

SPRING HILL FL 34609

---

**Location/Mailing Address Changes:**

New Location Address:

__________________________

Telephone Number: (_______)

New Mailing Address:

__________________________

Amount Due From Line 9 (On Reverse Side) 157.16

---

0500 0 20211130 0001003043 2 4000001557 9013 7

---

Date Rec'd Rizzetta & Co., Inc. 12/02/21

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

Date entered 12/3/21

Fund 001 GL 20210 OC

Check #__________________________
Account Number: SS00001-00

11/24/21

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

HISTORY (GAL)

<table>
<thead>
<tr>
<th>MONTH</th>
<th>USAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>OCT</td>
<td>23000</td>
</tr>
<tr>
<td>SEP</td>
<td>29900</td>
</tr>
<tr>
<td>AUG</td>
<td>16000</td>
</tr>
<tr>
<td>JUL</td>
<td>79700</td>
</tr>
<tr>
<td>JUN</td>
<td>91700</td>
</tr>
<tr>
<td>MAY</td>
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<td>APR</td>
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</tr>
<tr>
<td>FEB</td>
<td>57000</td>
</tr>
<tr>
<td>JAN</td>
<td>41100</td>
</tr>
<tr>
<td>DEC</td>
<td>18500</td>
</tr>
<tr>
<td>NOV</td>
<td>21000</td>
</tr>
</tbody>
</table>

Please fold and tear the top portion of this 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.
Statement Date: 12/22/21
Account Number: SS00001-00

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

---

### Important Messages

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

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 at 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.

---

### Water Account

<table>
<thead>
<tr>
<th>Water Account</th>
<th>Consumption</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 $1.81</td>
<td>0 - 50,000</td>
<td>58.83</td>
</tr>
<tr>
<td>2 $2.71</td>
<td>50,001 - 100,000</td>
<td>N/A</td>
</tr>
<tr>
<td>3 $3.61</td>
<td>100,001 - 150,000</td>
<td>N/A</td>
</tr>
<tr>
<td>4 $5.42</td>
<td>150,001 - 250,000</td>
<td>N/A</td>
</tr>
<tr>
<td>5 $9.03</td>
<td>250,001 - 375,000</td>
<td>N/A</td>
</tr>
<tr>
<td>6 $12.68</td>
<td>375,001 - and up</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Current Charges

**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 $5.17/1000 GALLONS BASED ON METER UNITS:** 116.10

### Total Current Charges

**TOTAL CURRENT CHARGES:** 386.71
**TOTAL DUE:** 386.71

---

**Date Rec'd Rizzetta & Co., Inc.**
**D/M approval**
**Date entered**
**Fund**
**Check #**

---

**www.hernandocounty.us**
Current Charges: 268.61
Current Charges Due Date: 12/14/21
Total Due: 268.61

Statement Date: 11/24/21
Account Number: SS00013-00

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

Water Account

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$1.18</td>
<td>0 - 25,000</td>
<td>45.25</td>
</tr>
<tr>
<td>2</td>
<td>$2.71</td>
<td>25,001 - 50,000</td>
<td>4.87</td>
</tr>
<tr>
<td>3</td>
<td>$3.61</td>
<td>50,001 - 75,000</td>
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<tr>
<td>4</td>
<td>$5.42</td>
<td>75,001 - 125,000</td>
<td>N/A</td>
</tr>
<tr>
<td>5</td>
<td>$9.03</td>
<td>125,001 - 187,500</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td>$12.65</td>
<td>187,501 - and up</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

TOTAL CURRENT CHARGES: 268.61
TOTAL DUE: 268.61
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

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

SS0001300600002062730

Account Name
ACCOUNT NUMBER
SS00013-00

Service Address
ACCOUNT NAME
STERLING HILL COMM DEV COMM

TRANSPONDER ID

METER ID
1564795098

METER ID
METER SIZE/UNITS
METER READ
PREVIOUS READ
BILL FROM
BILL TO
DAYS IN READ

547503921
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

PREVIOUS BALANCE
PAYMENTS RECEIVED
BALANCE FORWARD

268.61
268.61CR
0.00

Water Account

<table>
<thead>
<tr>
<th></th>
<th>$1.81</th>
<th>0 – 25,000</th>
<th>32.76</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$2.71</td>
<td>25,001 – 50,000</td>
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</tr>
<tr>
<td>3</td>
<td>$3.61</td>
<td>50,001 – 75,000</td>
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<tr>
<td>4</td>
<td>$5.42</td>
<td>75,001 – 125,000</td>
<td>N/A</td>
</tr>
<tr>
<td>5</td>
<td>$9.03</td>
<td>125,001 – 187,500</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td>$12.65</td>
<td>187,501 – and up</td>
<td>N/A</td>
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</tbody>
</table>

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 GL 53600 OC 4301
Check #___________

SSL00013-00
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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>job #89878 - JACK EVANS at Sterling Hill Subdivision from 12/10/2021 6:00 PM to 12/10/2021 9:00 PM</td>
<td>3.000</td>
<td>$30.00</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

TOTAL: 3.000 $90.00

Date Rec'd: Rizzetta & Co., Inc. 12/15/21
D/M approval: 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.
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Hernando County Sheriff's Office
18900 Cortez Blvd
Brooksville, FL 34603

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

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 Rizetta & Company
cddinvoice@rizzetta.com
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

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

<table>
<thead>
<tr>
<th>Professional Personnel</th>
<th>Current Hours</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Project Manager</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brletic, Stephen</td>
<td>2.00</td>
<td>$185.00</td>
<td>$370.00</td>
</tr>
<tr>
<td>Engineer</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Serra, Alexandra</td>
<td>7.00</td>
<td>$105.00</td>
<td>$735.00</td>
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<tr>
<td>Totals</td>
<td>9.00</td>
<td></td>
<td>$1,105.00</td>
</tr>
</tbody>
</table>

Total Labor $1,105.00

*** Invoice Total $1,105.00

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

[Signature]
Stephen Brletic, P.E.

Fed. I.D No. 52-0963531
## Sterling Hill COMMUNITY DEVELOPMENT DISTRICT
Oct-21

<table>
<thead>
<tr>
<th>HOURS</th>
<th>RATE</th>
<th>PERSON</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
<tr>
<td><strong>CDD Activities</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Adjacent Development Research - County Rezonign Inquires</td>
<td>4.00</td>
<td>$105</td>
<td>A. Serra</td>
</tr>
<tr>
<td>Board Meeting Prep, Attendance, Follow-up, Engineer's Reports, Invoicing</td>
<td>1.00</td>
<td>$185</td>
<td>S. Brletic</td>
</tr>
<tr>
<td>Boat Storage Facility Parcel Research</td>
<td>1.00</td>
<td>$185</td>
<td>S. Brletic</td>
</tr>
<tr>
<td></td>
<td>3.00</td>
<td>$105</td>
<td>A. Serra</td>
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<tr>
<td><strong>INVOICE TOTAL</strong></td>
<td>9.00</td>
<td>$1,105.00</td>
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</tr>
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</table>
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

<table>
<thead>
<tr>
<th>EE#</th>
<th>Name</th>
<th>Occupation</th>
<th>Timesheet period</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Total hours</th>
<th>Hourly rate</th>
<th>Total pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>04603</td>
<td>Brletic, Stephen D</td>
<td>Project Manager</td>
<td>10/17/2021 - 10/23/2021</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
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</table>

Subtotal of Brletic, Stephen D, Project Manager

<table>
<thead>
<tr>
<th>EE#</th>
<th>Name</th>
<th>Occupation</th>
<th>Timesheet period</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Total hours</th>
<th>Hourly rate</th>
<th>Total pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>06134</td>
<td>Serra, Alexandra</td>
<td>Engineer</td>
<td>10/10/2021 - 10/16/2021</td>
<td>2</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>105.00</td>
<td>210.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>10/17/2021 - 10/23/2021</td>
<td>5</td>
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<td>5.00</td>
<td>105.00</td>
<td>525.00</td>
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Subtotal of Serra, Alexandra, Engineer

Subtotal of 2 CDD 2021 --

|                   |                   |                   |                   |     |     |     |     |     |     |     |                   |             |           |
|                   |                   |                   |                   | 9.00 |     |     |     |     |     |     |                   |             | 1,105.00  |

Total

|                   |                   |                   |                   |     |     |     |     |     |     |     |                   |             |           |
|                   |                   |                   |                   | 9.00 |     |     |     |     |     |     |                   |             | 1,105.00  |

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

Signature of Consultant

JMT

Labor distribution report (Sales price)

from 9/26/2021 to 10/23/2021
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.

<table>
<thead>
<tr>
<th>Name of Employee</th>
<th>Classification</th>
<th>Hourly Rate</th>
<th>Total Hours</th>
<th>Total</th>
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<tbody>
<tr>
<td>Brletic, Stephen</td>
<td>Project Manager</td>
<td>$185.00</td>
<td>1.00</td>
<td>$185.00</td>
</tr>
<tr>
<td>Serra, Alexandra</td>
<td>Engineer</td>
<td>$105.00</td>
<td>2.00</td>
<td>$210.00</td>
</tr>
</tbody>
</table>

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 Brletic
Project Manager

Fed I.D. No. 52-0963531
Client: 0002631 Rizzetta and Company, Inc.

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

Project: 18-02537-003 Sterling Hill CDD

<table>
<thead>
<tr>
<th>EE#</th>
<th>Name</th>
<th>Occupation</th>
<th>Timesheet period</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Total hours</th>
<th>Hourly rate</th>
<th>Total pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>04603</td>
<td>Brletic, Stephen D</td>
<td>Project Manager</td>
<td>11/14/2021 - 11/20/2021</td>
<td>1</td>
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<tr>
<td></td>
<td>Subtotal of Brletic, Stephen D, Project Manager</td>
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<td>185.00</td>
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</tr>
<tr>
<td>06134</td>
<td>Serra, Alexandra</td>
<td>Engineer</td>
<td>10/24/2021 - 10/30/2021</td>
<td>2</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Subtotal of Serra, Alexandra, Engineer</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>395.00</td>
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</table>

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

Signature of Consultant: [Signature]

Date: 12/10/2021
### CDD Activities

<table>
<thead>
<tr>
<th>Activity</th>
<th>HOURS</th>
<th>RATE</th>
<th>PERSON</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Meeting Prep, Attendance, Follow-up, Engineer's Reports, Invoicing</td>
<td>1.00</td>
<td>$185</td>
<td>S. Brletic</td>
<td>$185.00</td>
</tr>
<tr>
<td>Boat Storage Facility Parcel Research</td>
<td>2.00</td>
<td>$105</td>
<td>A. Serra</td>
<td>$210.00</td>
</tr>
</tbody>
</table>

### INVOICE TOTAL

<table>
<thead>
<tr>
<th>Total HOURS</th>
<th>Total Rate</th>
<th>Total Person</th>
<th>Total Amount</th>
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</thead>
<tbody>
<tr>
<td>3.00</td>
<td></td>
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<td>$395.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd: Rizzetta & Co., Inc. 12/13/21

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

Date entered: 12/16/21

Fund: 001 GL: 51300 OC: 3103

Check #: __________________________
Please Remit Payment to:
Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/01/21</td>
<td>12/16/2021</td>
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</table>

Account Owner: Craig Bramblett

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>#136905 - Landscape Maintenance Agreement - Monthly December 2021</td>
<td>$17,970.00</td>
</tr>
</tbody>
</table>

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

Grand Total $17,970.00

Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628
Please Remit Payment to:
Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

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

Bill To

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty/UOM</th>
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<th>Ext. Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Irrigation Repair - 12/17/2021</td>
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</tr>
<tr>
<td>Fitting 2 1/2 in (Elbows, Couplings, Reducers, etc.)</td>
<td>2.00EA</td>
<td>$14.50</td>
<td>$29.00</td>
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</tr>
<tr>
<td>Fitting 3 in (Elbows, Couplings, Reducers, etc.)</td>
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<td>$10.37</td>
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<tr>
<td>Glue/Primer/Shop Supplies</td>
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<td>Labor - Irrigation Services</td>
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<tr>
<td>Slip Fix 3</td>
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<td>$91.80</td>
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<tr>
<td>#135882 - Main Line Repairs</td>
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<td>$508.75</td>
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</tbody>
</table>

CLM Proposal #1194

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

<table>
<thead>
<tr>
<th>Date Rec'd</th>
<th>Rizzetta &amp; Co., Inc.</th>
<th>D/M approval</th>
<th>Date</th>
<th>Account Owner</th>
<th>PO#</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/21/21</td>
<td>Jayna Cooper</td>
<td>12/23/21</td>
<td></td>
<td>Craig Bramblett</td>
<td></td>
</tr>
</tbody>
</table>

Date entered 12/22/21

Fund 001 GL 53900 OC 4609

Check #

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<th>1-30 Days (Past Due)</th>
<th>31-60 Days (Past Due)</th>
<th>61-90 Days (Past Due)</th>
<th>91-120 Days (Past Due)</th>
<th>121+ Days (Past Due)</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$508.75</td>
<td>$18,760.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**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.
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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>job #89977 - Kyle Wilson at Sterling Hill Subdivision from 11/20/2021 9:00 PM to 11/21/2021 12:00 AM</td>
<td>3.000</td>
<td>$30.00</td>
<td>$90.00</td>
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</tbody>
</table>

**TOTAL:** 3.000 $90.00

---

**INVOICE**

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

**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.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
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<th>10% Discount applied</th>
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<td>$1,025.00</td>
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<td></td>
<td>*Removal / Reset of Double Drive Gates</td>
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</tr>
<tr>
<td></td>
<td>*Includes (2) Mobilizations to complete work</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>*Removal and Reset of Mechanical Opener (Service &amp; Testing)</td>
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</tr>
<tr>
<td>1</td>
<td>Electrical Work on Property</td>
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<td>*(2) Mobilizations to complete work</td>
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<td></td>
<td>*All Parts Misc to complete</td>
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<tr>
<td>1</td>
<td>Structural Repair - Columns</td>
<td>$2,025.00</td>
<td>$2,025.00</td>
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<td></td>
<td>*All Labor, Materials, Equipment to complete Structural Repairs</td>
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<tr>
<td></td>
<td>*All Concrete Prep (Cut, Saw, Prep, Concrete Substrate)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>*All Euclid Materials, Bonding agents, rebar pins (As needed)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Dumpster Fees</td>
<td>$155.00</td>
<td>$155.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>*Disposal of Construction Debris on property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Applied Paint Finish</td>
<td>$590.00</td>
<td>$590.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>*Applied Paint Finish to (4) Columns / Caps &amp; 1 Entry Panel</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $4,579.00

Credit
Additional discount 0%
Balance due $4,579.00

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

INVOICE

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

Date
11/10/21

Invoice # 1
For: Project 1822

Bill To:
Sterling Hills CDD
4411 Sterling Hill Blvd
Spring Hill, FL 34609

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!
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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>job #89873 - Michael Woodward at Sterling Hill Subdivision from 11/20/2021 6:00 PM to 11/20/2021 9:00 PM</td>
<td>3.000</td>
<td>$30.00</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

**TOTAL:** 3.000 $90.00

Date Rec'd Rizzetta & Co., Inc. 12/1/21  
D/M approval Jayne Cooper 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.
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

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

Proposal & Acceptance

NAME
Jason Pond

STREET
4411 Sterling Hill Blvd

CITY
Spring Hill

STATE
FL

☐ Existing Lawn Removed with Sod Cutter
☐ Bahia

☐ Old Debris Picked Up & Hauled Away
☐ St. Augustine

☐ Areas are Hand Paked
☐ Zoysia

☐ Fresh Sod Delivered and Installed
☐ Bermuda

☐ FREE irrigation inspection

Sq. ft. _______

Date Rec’d Rizzetta & Co., Inc. 12/2/21

D/M approval 12/6/21

Date entered 12/2/21

Fund GL 001 53900 OC 4650

Check # _______

Manager Signature _______

Date of Pay _______

X _______

Invoice: Amount Due $2,450

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
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

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
12/3/2021      02:28 PM

---

Purchase Order     Terms     Last Service     Map Code     Time In

---

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTHLY PEST</td>
<td>Monthly Pest &amp; Rodent Control</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

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

---

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

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

Bill To:
Sterling Hill, C.D.D.
5844 Old Pasco Colwell Ave
Suite 200
Tampa, FL 33614

Work Location:
Sterling Hill, C.D.D. South
4250 Sterling Hill Blvd
Springhill, FL 34609-0745

<table>
<thead>
<tr>
<th>Work Date</th>
<th>Time</th>
<th>Target Pest</th>
<th>Technician</th>
<th>Time In</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/3/2021</td>
<td>02:27 PM</td>
<td>MONTHLY PEST</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Terms: NET 30
Last Service: 12/3/2021
Map Code:

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
A.M. 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 #

PLEASE PAY FROM THIS INVOICE
INVOICE

NAME: Sterling Hill

DESCRIPTION:

3728 Flintlock Dr - dead tree
Autumnwind Ct - dead tree
Prime palms @ north clubhouse pool
Rem 3 dead pine Conifer Run & Windance
Rem 3 dead pines @ wall & 1 median @ windance

Rem dead palm Elgin
Rem dead palm Bldg before N Clubhouse
Rem dead pine median before Mandalaay

rem debris

PRICE

SUB TOTAL

TAX

TOTAL 3275

INVOICE COPY

THANK YOU!

TECHNICIAN:  

CUSTOMER SIGNATURE:  

DATE OF ESTIMATE:  

DATE OF SERVICE: 11/19/21

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

D/M approval  

Date entered 12/9/21

Fund 001 GL 53900 OC 4650

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

---

**Bill To:**  
STERLING HILL CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

---

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>December</td>
<td>Upon Receipt</td>
<td>00655</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management Services</td>
<td>1.00</td>
<td>$2,885.75</td>
<td>$2,885.75</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$727.25</td>
<td>$727.25</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,616.67</td>
<td>$1,616.67</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$424.42</td>
<td>$424.42</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$650.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

---

**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**: 51300  
**OC**: 3101 $2,885.75  
**Fund**: 3100  
**GL**: 727.25  
**OC**: 3201 $1,616.67  
**Check #**: 3111  
**Fund**: 424.42  
**OC**: 53900  
**Check #**: 4652 $650.00

---

**Subtotal**  
$6,304.09

---

**Total**  
$6,304.09
# Invoice

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

## Bill To:
Sterling Hill CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EE RECRUITING</td>
<td>76.00</td>
<td>$1.00</td>
<td>$76.00</td>
</tr>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

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

---

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

**D/M approval**  
Jayla Cooper  
12/6/21

**Date entered**  
12/2/21

**Fund**  
001  
**GL**  
57200  
**OC**  
3305

---

**Subtotal**  
$126.00

**Total**  
$126.00
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Bill To:  
Sterling Hill CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>November</td>
<td>Due on receipt</td>
<td>00009</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>1.00</td>
<td>$11,552.03</td>
<td>$11,552.03</td>
</tr>
</tbody>
</table>

Subtotal  $11,552.03  
Total      $11,552.03
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

**Bill To:**
Sterling Hill CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>November</td>
<td>Due on receipt</td>
<td>00009</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/30/2021</td>
<td>INV00000000009355</td>
</tr>
</tbody>
</table>
## Invoice

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

**Bill To:**  
Sterling Hill CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>December</td>
<td>Due on receipt</td>
<td>00009</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Management &amp; Oversight</td>
<td>1.00</td>
<td>$1,833.33</td>
<td>$1,833.33</td>
</tr>
<tr>
<td>Personnel</td>
<td>1.00</td>
<td>$10,843.03</td>
<td>$10,843.03</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc. 12/10/21  
D/M approval by Jagna Cooper Date 12/20/21  
Date entered 12/16/21  
Fund 001 GL 57200 OC 3305  
Check #  

Subtotal $12,676.36  
Total $12,676.36
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Compliance and Management</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal: $100.00

Total: $100.00
**Bill To**
Sterling Hill CDD  
4411 Sterlinghill Blvd  
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report that the gate wasn't opening for residents when transactions showed 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</td>
<td>105.00</td>
<td>10/4/2021</td>
<td>210.00</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/11/2021</td>
<td>10360</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNWOODY</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dunwoody, resident have been having issues getting in.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Replaced keypad with new backlit kit with AZ buttons.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1830 series keypad retro fit kit with A Z buttons.</td>
<td>295.00</td>
<td></td>
<td>295.00</td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>105.00</td>
<td></td>
<td>105.00</td>
</tr>
</tbody>
</table>

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

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** $400.00

**Payments/Credits** $0.00

**Balance Due** $400.00
## Bill To
Sterling Hill CDD  
4411 Sterlinghill Blvd  
Spring Hill, FL 34609

### Job Name
BRIGHTSTONE

### Terms
Due on receipt

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace loaner circuit board with repaired board in telephone entry.</td>
<td></td>
<td>105.00</td>
<td>105.00</td>
</tr>
<tr>
<td></td>
<td>Manufacturer covered the repair of the circuit board.</td>
<td></td>
<td>105.00</td>
<td>105.00</td>
</tr>
<tr>
<td></td>
<td>Replaced and tested. All performing properly at this time.</td>
<td></td>
<td>105.00</td>
<td>105.00</td>
</tr>
<tr>
<td></td>
<td>Hourly Tech Charge</td>
<td></td>
<td>105.00</td>
<td>105.00</td>
</tr>
</tbody>
</table>

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       | $105.00 |
| Payments/Credits | $0.00  |
| Balance Due  | $105.00 |
**Invoice**

**Date** 11/11/2021  
**Invoice #** 10365

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Liftmaster passport lite transmitter. Shipping Fees</td>
<td>20.00</td>
<td>20.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Job Name**  
Southern Automated Access Services, Inc

**Terms**  
Due on receipt

---

**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**  
$2,020.00

**Payments/Credits**  
$0.00

**Balance Due**  
$2,020.00

---

**Date Rec’d Rizzetta & Co., Inc.** 11/24/21  
**D/M approval**  
**Date** 12/6/21  
**Date entered** 12/21  
**Fund** 001 **GL** 54100 **OC** 4612  
**Check #**
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Job Name | ARBORGLADES
Terms | Due on receipt

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Hourly Tech Charge</td>
<td>105.00</td>
<td>12/9/21</td>
<td>210.00</td>
</tr>
<tr>
<td>1</td>
<td>CSW24V ENCODER</td>
<td>305.00</td>
<td>12/9/21</td>
<td>305.00</td>
</tr>
</tbody>
</table>

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 $515.00
Payments/Credits $0.00
Balance Due $515.00
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Date Rec'd</th>
<th>D/M approval</th>
<th>Date entered</th>
<th>Fund</th>
<th>Check #</th>
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<tbody>
<tr>
<td>12/6/21</td>
<td></td>
<td>12/9/21</td>
<td>001</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>GL54100</td>
<td>OC4612</td>
</tr>
</tbody>
</table>

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.
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Can transfer to Haverhill call box. 1040 error</td>
<td>105.00</td>
<td></td>
<td>105.00</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>105.00</td>
<td>12/10/21</td>
<td>105.00</td>
</tr>
</tbody>
</table>

Total $105.00

Payments/Credits $0.00

Balance Due $105.00
### Southern Automated Access Services, Inc.

**P.O. Box 46535**  
**Tampa, FL 33646**

#### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
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<tbody>
<tr>
<td>12/10/2021</td>
<td>10391</td>
</tr>
</tbody>
</table>

**Bill To**

Sterling Hill CDD  
4411 Sterlinghill Blvd  
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>WINDANCE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GATE WORK</td>
<td>7,226.00</td>
<td>7,226.00</td>
<td>7,226.00</td>
</tr>
<tr>
<td></td>
<td>REPLACE TWO OPERATORS WITH NEW.</td>
<td>7,342.00</td>
<td>7,342.00</td>
<td>7,342.00</td>
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</table>

**Notes:**

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.

---

Thank you for your business. Past due payments are subject to $25 per month finance fee after 30 days.

**Total**  
$14,568.00

**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

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>BARRINGTON</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>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. Master operator’s switch was off. All performing properly at this time. Note: Hold open was set at 6:45-6:45. Hourly Tech Charge</td>
<td>105.00</td>
<td>12/7/2021</td>
<td>105.00</td>
</tr>
</tbody>
</table>

Southern Automated Access Services LLC is not responsible for any of the following:
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Total $105.00

Thank you for your business. Past due payments are subject to $25 per month finance fee after 30 days.
**Bill To**
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARBORGLADES</td>
<td>Due on receipt</td>
<td>1.5</td>
<td>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</td>
</tr>
</tbody>
</table>

**Rate** 12/9/2021
105.00

**Amount**
157.50

---

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---

**Total**
$157.50

**Payments/Credits**
$0.00

**Balance Due**
$157.50
### Southern Automated Access Services

for Sterling Hill CDD

#### Summary Gate Phones 11/21

<table>
<thead>
<tr>
<th>Inv #</th>
<th>Amount</th>
<th>Bill Date</th>
<th>Location</th>
<th>Phone</th>
<th>GL Code</th>
<th>Object Code</th>
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<tbody>
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<td>10324</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Arboglaides</td>
<td>352-701-9375</td>
<td>54100</td>
<td>4103</td>
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<tr>
<td>10325</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Brackenwood</td>
<td>352-701-9485</td>
<td>54100</td>
<td>4103</td>
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<tr>
<td>10326</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Amershame Isles</td>
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<td>10327</td>
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<td>Edgemere</td>
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<tr>
<td>10329</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Brightstone</td>
<td>352-200-9365</td>
<td>54100</td>
<td>4103</td>
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<tr>
<td>10330</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Covey Run</td>
<td>352-403-6896</td>
<td>54100</td>
<td>4103</td>
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<tr>
<td>10331</td>
<td>$41.95</td>
<td>11/19/21</td>
<td>Haverhill</td>
<td>352-515-3125</td>
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<tr>
<td>10332</td>
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<td>Mandalay</td>
<td>352-515-3275</td>
<td>54100</td>
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<tr>
<td>10333</td>
<td>$41.95</td>
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<td>Dunwoody</td>
<td>352-515-4739</td>
<td>54100</td>
<td>4103</td>
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<tr>
<td>10344</td>
<td>$41.95</td>
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<td>Windance</td>
<td>352-606-8291</td>
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<td>4103</td>
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<tr>
<td>10345</td>
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<td>Glenburne</td>
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<td>4103</td>
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<td>10351</td>
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<td>Barrington</td>
<td>352-200-0045</td>
<td>54100</td>
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**Total** $513.40

---

**Grand Total** $513.40

---

Date Rec'd: Rizzetta & Co., Inc. 11/19/21  
D/M approval: Gayna Cooper Date: 12/6/21  
Date entered: 12/2/21  
Fund: 001  GL: 54100  OC: 4103  
Check #:
**Bill To**
Sterling Hill CDD  
4411 Sterlinghill Blvd  
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
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<td></td>
<td>Phone number 352 701 9375</td>
<td>41.95</td>
<td>11/15/2021</td>
<td>41.95</td>
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</table>

Thank you for your business. Past due payments are subject to $25 per month finance fee after 30 days

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<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARBORGLADES</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
<td>$41.95</td>
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<table>
<thead>
<tr>
<th>Payments/Credits</th>
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<thead>
<tr>
<th>Balance Due</th>
<th>$41.95</th>
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</thead>
</table>
Southern Automated Access Services, Inc
P.O. Box 46535
Tampa, FL 33646

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tr>
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### Job Name
BRACKENWOOD

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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 352 701 9485</td>
<td>41.95</td>
<td>11/15/2021</td>
<td>41.95</td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
<td>$41.95</td>
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<table>
<thead>
<tr>
<th>Payments/Credits</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
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<table>
<thead>
<tr>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$41.95</td>
</tr>
</tbody>
</table>
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td></td>
<td>Phone number 352 701 9486</td>
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<td>11/15/2021</td>
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</table>

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**Total**  $41.95

**Payments/Credits**  $0.00

**Balance Due**  $41.95
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
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<tbody>
<tr>
<td></td>
<td>Phone number 352 701 9585</td>
<td>41.95</td>
<td>11/15/2021</td>
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</tbody>
</table>

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Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
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<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
<td>Payments/Credits</td>
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<td>Balance Due</td>
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</table>
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

Phone number 352 200 9365 41.95 41.95

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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
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<tr>
<td></td>
<td>Transfers 10</td>
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</table>

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<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Balance Due</td>
<td>$41.95</td>
</tr>
</tbody>
</table>
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
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<th>Amount</th>
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<tr>
<td></td>
<td>Cellular usage</td>
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<tr>
<td></td>
<td>Phone number 352 515 3125</td>
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</table>

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<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAVERHILL</td>
<td>Due on receipt</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$41.95</td>
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<table>
<thead>
<tr>
<th>Payments/Credits</th>
</tr>
</thead>
<tbody>
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<td>$0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$41.95</td>
</tr>
</tbody>
</table>
Southern Automated Access Services, Inc
P.O. Box 46535
Tampa, FL 33646

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
</table>
| Sterling Hill CDD  
4411 Sterlinghill Blvd  
Spring Hill, FL 34609 |

<table>
<thead>
<tr>
<th>Invoice</th>
</tr>
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<tbody>
<tr>
<td>Date</td>
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<table>
<thead>
<tr>
<th>Job Name</th>
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</thead>
<tbody>
<tr>
<td>MANDALAY</td>
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Thank you for your business. Past due payments are subject to $25 per month finance fee after 30 days.

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<table>
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</table>
Southern Automated Access Services, Inc
P.O. Box 46535
Tampa, FL 33646

Invoice

Date: 11/19/2021
Invoice #: 10333

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

Job Name: DUNWOODY
Terms: Due on receipt

<table>
<thead>
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<th>Serviced</th>
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</table>

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

<table>
<thead>
<tr>
<th>Payments/Credits</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Due</td>
<td>$41.95</td>
</tr>
</tbody>
</table>
Southern Automated Access Services, Inc
P.O. Box 46535
Tampa, FL 33646

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Phone number 352 606-8291</td>
<td>41.95</td>
<td>11/15/2021</td>
<td>41.95</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
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</thead>
<tbody>
<tr>
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<td>$41.95</td>
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</table>

<table>
<thead>
<tr>
<th>Payments/Credits</th>
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</thead>
<tbody>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Balance Due</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$41.95</td>
</tr>
</tbody>
</table>
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>Phone number 352 293-5649</td>
<td>41.95</td>
<td>11/15/2021</td>
<td>41.95</td>
</tr>
</tbody>
</table>

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     | $41.95 |
| Payments/Credits | $0.00 |
| Balance Due     | $41.95 |
Bill To
Sterling Hill CDD
4411 Sterlinghill Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BARRINGTON</td>
<td>Due on receipt</td>
<td>11/15/2021</td>
<td>$51.95</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone number 352 200 0045</td>
<td>51.95</td>
<td>11/15/2021</td>
<td>$51.95</td>
</tr>
</tbody>
</table>

Payments/Credits $0.00
Balance Due $51.95
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.
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

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.
Shore Commercial Services, Inc.
10105 Hudson Avenue
Hudson, FL 34669

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

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

Item Description | Quantity | Unit Price | Amount |
--- | --- | --- | --- |
Agreement Pool Maintenance | 1.00 | $2,622.0000 | $2,622.00 |

Agreement Subtotal: $2,622.00

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.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor Name</th>
<th>Reason for Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/24/2021</td>
<td>Amazon</td>
<td>Christmas Extension Cards</td>
<td>(292.89)</td>
</tr>
<tr>
<td>11/30/2021</td>
<td>Best Cleaners</td>
<td>Wash, Fold, Dry, Rags</td>
<td>(43.94)</td>
</tr>
<tr>
<td>12/2/2021</td>
<td>Lowe's</td>
<td>Cards, Cable, Outlet Splitter</td>
<td>(255.08)</td>
</tr>
<tr>
<td>12/6/2021</td>
<td>Pye Barker Fire &amp; Safety Inc</td>
<td>Fire Extinguisher Fills &amp; Replacements</td>
<td>(162.95)</td>
</tr>
<tr>
<td>12/6/2021</td>
<td>Print Shack</td>
<td>Embroidered SH Logos For Shirts</td>
<td>(51.50)</td>
</tr>
<tr>
<td>12/7/2021</td>
<td>Amazon</td>
<td>10 Boxes of Vinyl Gloves</td>
<td>(114.90)</td>
</tr>
<tr>
<td>12/7/2021</td>
<td>Lowe's</td>
<td>Eye Straps, Black Spring Link, Black Plastic Chai</td>
<td>(21.36)</td>
</tr>
<tr>
<td>12/7/2021</td>
<td>Michael's</td>
<td>Garland for Gates</td>
<td>(119.96)</td>
</tr>
<tr>
<td>12/7/2021</td>
<td>Sam's Club</td>
<td>Lysol, Floor Cleaner, Clorox, Paper Towels</td>
<td>(233.10)</td>
</tr>
<tr>
<td>12/7/2021</td>
<td>Sam's Club</td>
<td>Toilet Paper</td>
<td>(21.98)</td>
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<tr>
<td>12/7/2021</td>
<td>Amazon</td>
<td>Battery Powered</td>
<td>(179.00)</td>
</tr>
<tr>
<td>12/9/2021</td>
<td>Race Trac</td>
<td>Gas for Mule, Pressure Washer and Blower</td>
<td>(82.01)</td>
</tr>
<tr>
<td>12/9/2021</td>
<td>Walmart</td>
<td>Candy Canes, Cups, Napkins, Candles, Bowls</td>
<td>(270.18)</td>
</tr>
<tr>
<td>12/10/2021</td>
<td>Circle K</td>
<td>Gas for Mule, Pressure Washer and Blower</td>
<td>(75.00)</td>
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<tr>
<td>12/10/2021</td>
<td>Circle K</td>
<td>Gas</td>
<td>(23.05)</td>
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<tr>
<td>12/14/2021</td>
<td>Amazon</td>
<td>Fireplace Background, Stanchion Kit, Chain</td>
<td>(224.07)</td>
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<tr>
<td>12/14/2021</td>
<td>Best Cleaners</td>
<td>Wash, Fold, Dry, Rags</td>
<td>(28.73)</td>
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<tr>
<td>12/16/2021</td>
<td>Sam's Club</td>
<td>Cookies Hot Chocolate, Milk ( Party )</td>
<td>(259.20)</td>
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<tr>
<td>12/17/2021</td>
<td>Crafleste Cottage</td>
<td>103 Ornaments For Christmas Party</td>
<td>(1,030.00)</td>
</tr>
<tr>
<td>12/17/2021</td>
<td>Suncoast Equipment</td>
<td>Pressure Washer Repair</td>
<td>(99.50)</td>
</tr>
<tr>
<td>12/6/2021</td>
<td>Amazon</td>
<td>Christmas Extension Cards - Refunded</td>
<td>(292.89)</td>
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<tr>
<td></td>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>(3,436.73)</strong></td>
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</table>
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

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
Nov 30, 21 11:01a

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

Acct: 203653
Hang

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

1 Pcs Subtotal 43.94

Charged $43.94

Lowe's Home Centers, LLC
4780 Commercial Dr
Spring Hill, FL 34606 (352) 592-0176

- SALE -
SALES#: 51565820 209580 TRANS#: 79472515 12-02-21

877331 MYTOUCHSMART PLUG-IN ODR 105.92
4 0 26.48
553871 OVEN N OUT 11.5-LB FIRE A 21.48
75330 11-IM BLK CABL TIES 100- 38.94
3 0 12.98
70370 BC 25-FT 16-GA ORANGE COR 27.96
2 0 13.98
411133 P.S.S 3 WIRE 1 TO 3 OUTH 0 20.88
6 0 3.48
71965 #000 PALE BRASS KEY 5.96
2 0 2.98
179348 8-FT 16/2 WORKSHOP CORD 8.98
2520 UTLT 15-FT 16-GA WORKSHOP 24.96
2 0 12.48

SUBTOTAL: 255.08
TAX: 0.00
INVOICE 10828 TOTAL: 255.08
DEBIT: 255.08

DEBIT: XXXXXXXXXXXX1019 AMOUNT:255.08 AUTH#D: 760950
CHIP REFID:160510140250 12/02/21 14:13:59
*PIN Verified
TRACE: 60551230

PURCHASE CASH BACK TOTAL DEBIT
255.08 0.00 255.08
APL: DEBIT TUR: 80000048000
AID: A000000042203 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 Lowe's.com/returns
A written copy of the return policy is available at our customer service desk

Store Manager: Kristi Roth

Lowe's Price Promise

Thank you for shopping Lowe's.

Enjoy your feedback!
Win a chance to be
One of our Enthusiasts Down Home Monthly!
Become an Enthusiast Member!

Para Ser un Enthusiast inscribirse en línea!
**Pye·Barker Fire & Safety, Inc.**

**Billing Location Information**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Part No.</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AFI</td>
<td>Extinguisher Insp.</td>
<td>85.00</td>
<td>85.00</td>
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<tr>
<td></td>
<td>RC</td>
<td>ABC Recharge</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>RC6LITER</td>
<td>K Class Recharge</td>
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<tr>
<td></td>
<td>HSTLP</td>
<td>Hydro - Low Press.</td>
<td></td>
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<tr>
<td></td>
<td>HSTHP</td>
<td>Hydro - High Press.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>RCO2</td>
<td>CO2 Recharge</td>
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<td></td>
<td>RCPIK</td>
<td>Purple K Recharge</td>
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<td>RCALO</td>
<td>Halotron</td>
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<tr>
<td></td>
<td>INSPELOC</td>
<td>E-Light Insp.</td>
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**Service Location Information**

4255 & 4411 Sterling Hills Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Part No.</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>INSPIKS1</td>
<td>Kitchen Syst.1</td>
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<tr>
<td></td>
<td>INSPIKS2</td>
<td>Kitchen Syst.2</td>
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<tr>
<td></td>
<td>INSPIKAT</td>
<td>Add'l Tank</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>INSPIKPAT</td>
<td>Add'l Tank</td>
<td></td>
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<tr>
<td></td>
<td>INSPPB</td>
<td>Paint Booth Insp.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INSPEL</td>
<td>Fusible Link</td>
<td></td>
<td></td>
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</tbody>
</table>

**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.

**Received by:**

**Delivered by:**

**Remit Payment To:** P.O. BOX 735358, Dallas, TX 75373-5358

**PBFS 56892**

**Document Date:** 12/6/21

**P.O.:**

**Phone Number:**

**Technician Code:**

**Division Code:**

**Customer Name:**

**Service Location Information:**

4255 & 4411 Sterling Hills Blvd
Spring Hill, FL 34609

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Part No.</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>INSPEWET</td>
<td>Wet Syst. Insp.</td>
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<tr>
<td></td>
<td>INSPORY</td>
<td>Dry Syst. Insp.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>INSPEBF</td>
<td>Back Flow Insp.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>INSPECA</td>
<td>Clean Agt. Insp.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>INSPEFA</td>
<td>Fire Alarm Insp.</td>
<td></td>
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**Srvc. Chg.**

| Subtotal  | 153.00 |
| Tax       | 11.75  |
| Total     | 164.75 |

Payment: Cash:___ Check:___ Credit Card:___
Exp. Date:___ Visa:___ MC:___
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<tr>
<th>Item</th>
<th>QTY</th>
<th>Size</th>
<th>Color</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-LM</td>
<td>5</td>
<td>L/chest</td>
<td>logo</td>
<td>Embroidered Logo Medium right chest if the garnet wont allow for it</td>
<td>10.00</td>
<td>50.00</td>
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<tr>
<td>CCCF</td>
<td></td>
<td></td>
<td></td>
<td>Jason Pond 352-650-7402</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Subtotal Electronic Payment /Credit Card Convenience Fee</td>
<td>3.00%</td>
<td>1.50</td>
</tr>
</tbody>
</table>

**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 _______________ / _______________ / _______________
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  
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

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

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

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates
LOVE'S HOME CENTERS, LLC
7117 BROAD STREET
BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

SALE#: 51827881 1991064 TRANS#: 4980309 12-07-21

132109 SAKRETE 50-LB FAST-SET CO 5.68
.48 EYE STRIPS 1/2-1IN X 1-7/16 6.35
2 & 3.18
1290720 1/4 IN. BLACK SPRING LINK 3.58
1290650 3/16 QUICK LINK ZN 2.78
348269 BK #9 BLACK PLASTIC CHAI 2.96
4 Q 0.74

SUBTOTAL: 21.36

TAX: 0.00

INVOICE 04341 TOTAL: 21.36

DEBIT: 21.36 DEBIT: 21.36

DEBIT: XXXXXXXXXXXX1019 AMOUNT: 21.36 AUTHCODE: 194219

CHP REFID: 820704567293 12/07/21 13:03:50
*PIN Verified

TAC: 00820819

PURCHASE CASH BACK TOTAL DEBIT
21.36 0.00 21.36

APE: DEBIT TUR: 8000046000

AD: 800000842203 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 LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT LOVE'S.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BATTIA

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVE'S.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 GRANDES DE $500!
**ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
**YOUR ID #043414 182733 411369
**NO PURCHASE NECESSARY TO ENTER OR WIN.
**VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
**OFFICIAL RULES & WINNERS AT: www.loves.com/survey
**************************************************

STORE: 1827 TERMINAL: 04 12/07/21 13:05:09
SAH'S CLUB
Self Checkout

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

12/07/21 12:15 0170 04018 991
9061

STERLING

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>19002360935</td>
<td>LYSOL TBC</td>
<td>1</td>
<td>8.96</td>
</tr>
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<td>LYSOL TBC</td>
<td>1</td>
<td>8.96</td>
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<tr>
<td>4499555</td>
<td>DRUM LINER</td>
<td>1</td>
<td>24.10</td>
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<td>106365</td>
<td>NO RINSE</td>
<td>1</td>
<td>4.99</td>
</tr>
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<td>1</td>
<td>4.99</td>
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<tr>
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<td>1</td>
<td>4.99</td>
</tr>
<tr>
<td>741749</td>
<td>CLOROX</td>
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<td>10.90</td>
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<tr>
<td>741749</td>
<td>CLOROX</td>
<td>1</td>
<td>10.90</td>
</tr>
<tr>
<td>662360</td>
<td>PUM TISSUE</td>
<td>1</td>
<td>21.90</td>
</tr>
<tr>
<td>469366</td>
<td>PAPER TOWEL</td>
<td>1</td>
<td>28.50</td>
</tr>
<tr>
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<td>1</td>
<td>28.50</td>
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<td>285110</td>
<td>FITNESS AID</td>
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<tr>
<td>90007040</td>
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<td>36.96</td>
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SUBTOTAL: 233.10
Total: 233.10
DEBIT: 233.10
CHANGE DUE: 0.00

EFT DEBIT PAY FROM PRIMARY
21.90 TOTAL PURCHASE

DEDIT
**** **** **** 1019 I 5
NETWORK ID: 0990 APPR CODE 097223

EFT DEBIT
**** **** **** 1019 I 5

Visit samsclub.com to see your savings

# ITEMS SOLD 1

TCH 6865 6320 4795 0503 8285

Additional Savings This Trip:
Sam's Instant Savings: $3.00

Visit samsclub.com to see your savings

# ITEMS SOLD 15

TCH 2641 0291 4068 7464 4416 7
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

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.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates
Welcome to Circle K
57543206788
Circle K 2785992
14195 ELGIN BLVD

Spring Hill FL 34689

Tran# 3648596
8:21:37 AM 12/10/2021
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
XXX XXXX XXXX 1019
Chip Read
APPROVED
AUTH # 997424
INV # 771725
Verified by PIN
Mode: Issuer
AID: A088690086642203
TVR: 00000000000
IAD: 0510A08691322028
0000000000000
000FF
TSI: 6800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS

Welcome to Circle K
57543206788
Circle K 2785992
14195 ELGIN BLVD

Spring Hill FL 34689

Tran# 3648657
8:24:41 AM 12/10/2021
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
XXX XXXX XXXX 1619
Chip Read
APPROVED
AUTH # 368773
INV # 771881
Verified by PIN
Mode: Issuer
AID: A0860000042203
TVR: 00000000000
IAD: 0518A0000322080
0000000000000
000FF
TSI: 6800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>ETTORE GRIP N GRAB REACH</td>
<td>3</td>
<td>18.98</td>
</tr>
<tr>
<td>UTLT 15-FT 16-PA WORKSHOP</td>
<td>2</td>
<td>12.48</td>
</tr>
<tr>
<td>OE LED 65W RSC 5.0K 1</td>
<td>1</td>
<td>30.96</td>
</tr>
<tr>
<td>4-CT O-CEL-O SPONGE</td>
<td>2</td>
<td>3.18</td>
</tr>
</tbody>
</table>

**Subtotal:** 119.24  
**Total:** 119.24  
**Debit:** 119.24  

**Debit:** XXXXXXXXXX1019  
**Amount:** 119.24  
**Auth Code:** 313375  
**TRAC: 00471361**  
**PURCHASE CASH BACK TOTAL DEBIT:** 119.24  
**APL: DEBIT IVR: 6000048000**  
**ACCOUNT:** 1606550000022203  
**TSI:** 6830

**Thank you for shopping Lowe's.**  
**For details on our return policy, visit Lowe's.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 Lowe's.com/PricePromise**

---

**Enter for a chance to be one of five $500 winners drawn monthly!**  
**Entra 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 160503 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
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
1 of: Funnytree 8x8ft Durable Christmas Fireplace Backdrop No Wrinkles Fabric Interior $44.99
Vintage Xmas Tree Stockings Photography Background Portrait Photobooth Party Banner Decorations Photo Studio Props
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 STELLING 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: $224.07
Shipping & Handling: $0.00
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.

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**San's Club**

**Self Checkout**

CLUB MANAGER SCOTT HELSON
(352) 592 - 4737
BROOKSVILLE, FL
12/16/21 12:31 2677 04010 091 9059

<table>
<thead>
<tr>
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<th>Price</th>
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<td>19.90</td>
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<tr>
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<td>Cookie TrayF</td>
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<td>Cookie TrayF</td>
<td>17.80</td>
</tr>
<tr>
<td>900377467</td>
<td>MH SnkDlsF</td>
<td>5.90</td>
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<td>MH SnkDlsF</td>
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<td>SMSSHISSCAF</td>
<td>7.90</td>
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<td>SMSSHISSCAF</td>
<td>7.90</td>
</tr>
<tr>
<td>534524</td>
<td>28 Milk F</td>
<td>3.32</td>
</tr>
<tr>
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<td>28 Milk F</td>
<td>3.32</td>
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<td>3.32</td>
</tr>
<tr>
<td>534524</td>
<td>28 Milk F</td>
<td>3.32</td>
</tr>
</tbody>
</table>

**Subtotal** 259.20
**Total** 259.20
**Debit** 259.20
**Change Due** 0.00

Pay from Primary

**# Items Sold** 29

---

Not Responsible for items left over 30 days

Ready Wed Dec 15, 21 5:00p
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  $1,030.00
($10.00 ea.) x 103

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

© 2021 Block, Inc.

Square Privacy Policy | Security
SOLD TO: STERLING HILL CDN 105180
STEPS HILL CDN TERMINAL: 11
4411 STERLING HILL BLVD.
SPRING HILL, FL 34609

SHIP TO: Tax Exemption #: 8012843610C
4411 STERLING HILL BLVD.
SPRING HILL, FL 34609

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

<table>
<thead>
<tr>
<th>ACCT. NO.</th>
<th>DATE</th>
<th>INVOICE NO.</th>
<th>SALESMAN</th>
<th>STORE</th>
<th>P/O NUMBER</th>
<th>SPECIAL INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ORD.** **SHIP** **B/O** **LINE** **PART NUMBER** **DESCRIPTION** **LIST** | **NET** | **AMOUNT**
--- | --- | --- | --- | --- | --- | --- | --- |
1.2 | 1.2 | L025L | SHOP LABOR | 80.00 | 96.00 | 99.50 |
1 | 1 | MNSSHOPSUPPLIES | | 3.50 | 3.50 | |

CASH SALE

VISA

**SUB TOTAL** | **3.50**
**MISC.** | **0.00**
**LABOR** | **96.00**
**TAX 0.00** | **0.00**
**INVOICE TOTAL** | **99.50**

**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.

REC'D BY

12/09/21

12/09/25

Printed on 12/09/21 13:05:25
Sterling Hill CDD
Limit $5,000
Debit Card-Jason Pond

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor Name</th>
<th>Reason for Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/9/2021</td>
<td>Walmart</td>
<td>Christmas Lights</td>
<td>$ (481.04)</td>
</tr>
<tr>
<td>11/19/2021</td>
<td>Michael's Store</td>
<td>Garland for Gates</td>
<td>$ (215.92)</td>
</tr>
<tr>
<td>11/19/2021</td>
<td>Sam's Club</td>
<td>Shirts, Jackets, Lights, Wrapping Paper</td>
<td>$ (194.76)</td>
</tr>
<tr>
<td>11/22/2021</td>
<td>Amazon</td>
<td>Cordless Leaf Blower For North Club</td>
<td>$ (179.00)</td>
</tr>
<tr>
<td>11/22/2021</td>
<td>Shell Service</td>
<td>Gas For Work Truck</td>
<td>$ (68.25)</td>
</tr>
<tr>
<td>11/24/2021</td>
<td>Amazon</td>
<td>Extension Cords And Florent Bulbs</td>
<td>$ (326.45)</td>
</tr>
<tr>
<td>11/24/2021</td>
<td>Kennedy Electric</td>
<td>Fix a Lighting Fixture on North Pool Deck</td>
<td>$ (85.00)</td>
</tr>
<tr>
<td>11/24/2021</td>
<td>1000Bulbs.com</td>
<td>Six Court Lights</td>
<td>$ (262.11)</td>
</tr>
<tr>
<td>11/18/2021</td>
<td>Best Cleaners</td>
<td>Wash, Fold, Dry Rags</td>
<td>$ (42.25)</td>
</tr>
</tbody>
</table>

TOTAL: (1,869.77) (696.96) (894.81) (14.99) (68.25) (194.76)

DM Approval: DWallace, Date: 12/13/2021
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

Holiday Time 240 Count White LED String Christmas Lights
$18.82/EA
Qty: 12
$225.84

2 items

Order summary
Subtotal
$451.68
Taxes
$29.36
Total
$481.04

Payment method
MASTERCARD ending in 1019
# Items Sold: 12

**Self Checkout**

**Store Manager:** Scott Nelson  
**Address:** 352 S. 592 - 4737  
**Brooksville, FL**  
**Date & Time:** 11/19/21 13:37 4266 00100 092 3092

<table>
<thead>
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<th>Quantity</th>
<th>Price</th>
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<tr>
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<td>MH AAG-48</td>
<td>14</td>
<td>15.98 E</td>
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<tr>
<td>980070550</td>
<td>RIVER SHIRT</td>
<td>15</td>
<td>15.98 E</td>
</tr>
<tr>
<td>980070590</td>
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<td>15.98 E</td>
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<tr>
<td>980330574</td>
<td>FC JACKET</td>
<td>24</td>
<td>26.98 E</td>
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<td>980332379</td>
<td>200C TWINNILI</td>
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<td>ROLLUPAP</td>
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<td>ROLLUPAP</td>
<td>9</td>
<td>9.98 E</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal</strong></td>
<td></td>
<td>194.76</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>194.76</td>
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<td><strong>Debit Tend</strong></td>
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<td>194.76</td>
</tr>
<tr>
<td></td>
<td><strong>Change Due</strong></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Customer Receipt**

- **Store:** Michaels  
- **Phone:** 855.868.7535  
- **Store #:** 6518  
- **Location:** Brooksville, FL  
- **Item Code:** 10089  
- **Price:** $194.76  
- **Debit Tend:** 194.76  
- **Change Due:** 0.00

---

**Thank you for shopping at Michaels.**

**Dear Valued Customer:**

Michaels return and refund policies are available at michaels.com and in store at registers.  
Please be advised, effective May 15th, 2021, Michaels will be moving from a 60 day return policy to a 90 day return policy from the date of purchase.  
Please see a store associate for more information.  

**Michaels**

**Date & Time:** 11/19/21 13:33
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.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates
Welcome to Shell
1239869002

SHELL
2107 COMMERCIAL WAY
SPRING HILL FL 34607

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>68.25</td>
</tr>
<tr>
<td>SELF @ 3.359/ G</td>
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</tr>
</tbody>
</table>

Subtotal 68.25
Tax 0.00
TOTAL 68.25

DEBIT
USD 68.25

Chip Read
APPROVED
AUTH # 418194
INV # 632448
Verified by PIN

Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD: 0510A0000322000
00000000000000
00000FF
TSI: 6C00
ARC: 00

Please come again

STH # 312 TILL XXXX DR# 1 TRAN# 9079126
CASH: 0 11/22/21 12:24:07 PM
Bill To
Jason Pond
Sterling Hill CDD
5844 Old Pasco Rd
FL 33544-4010

INVOICE

Item Details

<table>
<thead>
<tr>
<th>PRODUCT NUMBER</th>
<th>PRODUCT DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>NET AMOUNT</th>
<th>TAX RATE</th>
<th>TAXES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>65232730</td>
<td>Acrobat Pro DC</td>
<td>1</td>
<td>EA</td>
<td>14.99</td>
<td>14.99</td>
<td>0.00%</td>
<td>0.00</td>
<td>14.99</td>
</tr>
</tbody>
</table>

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 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: $326.45
Shipping & Handling: $0.00

Total before tax: $326.45
Estimated tax to be collected: $0.00

Grand Total: $326.45

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates
KENNEDY ELECTRIC  
1160 PONCE DE LEON BLVD.  
BROOKSVILLE, FL 34601  
PHONE: 352-592-9866  
FAX:352-799-3770  

BILL TO:  
STERLING HILLS CDD  
4411 STERLING HILLS BLVD  
SPRING HILL, FL 34609  

JOB LOCATION  
4411 STERLING HILL BLVD.  

Contact  
Phone 352-686-5161  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REPLACE RUSTED J-BOX FOR POOL LIGHTING</td>
<td>85.00</td>
<td>85.00</td>
</tr>
<tr>
<td>1</td>
<td>KYLE - LABOR HOURS - 1 ELECTRICIAN</td>
<td>85.00</td>
<td>85.00</td>
</tr>
</tbody>
</table>

**YOU CAN NOW PAY ONLINE 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

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

<table>
<thead>
<tr>
<th>Product</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>GE 47326 - 1500 Watt - BT56 - Metal Halide</td>
<td>$33.20</td>
<td>$199.20</td>
</tr>
<tr>
<td>MH-150047326</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Qty 6

Subtotal: $199.20
Shipping: $49.96
Sales Tax: $12.95
Total: $262.11
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
Nov 16, 21 1:41 p

Jason C
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
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 5:00 p
For Professional Services Rendered Through November 15, 2021

---

### SERVICES

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

Total Professional Services 3.4 $906.50

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VKB</td>
<td>2.9</td>
<td>$826.50</td>
</tr>
<tr>
<td>LB</td>
<td>0.5</td>
<td>$80.00</td>
</tr>
</tbody>
</table>
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

**October 2021**

### Bill To

<table>
<thead>
<tr>
<th>Customer</th>
<th>STERLING HILL CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4111 STERLING HILL BLVD</td>
</tr>
<tr>
<td></td>
<td>SPRING HILL, FL 34609</td>
</tr>
<tr>
<td>Phone</td>
<td>352-650-7402</td>
</tr>
</tbody>
</table>

### TROOPER

<table>
<thead>
<tr>
<th>Recipient</th>
<th>THOMAS CASTIGLIONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>11319 PONCE DELEON BLVD</td>
</tr>
<tr>
<td></td>
<td>BROOKSVILLE, FL 34601</td>
</tr>
<tr>
<td>Phone</td>
<td>352-442-7267</td>
</tr>
</tbody>
</table>

### Item Details

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item#</th>
<th>Description</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>PM Detail 10/13/21</td>
<td>120.00</td>
<td></td>
<td>120.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>PM Detail 10/14/21</td>
<td>120.00</td>
<td></td>
<td>120.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>AM Detail 10/22/21</td>
<td>120.00</td>
<td></td>
<td>120.00</td>
</tr>
<tr>
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<td></td>
<td>PM Detail 10/22/21</td>
<td>120.00</td>
<td></td>
<td>120.00</td>
</tr>
</tbody>
</table>

- Details include:
  - Bus Stop, Speed Enforcement
  - and challenger school vehicles

**Total Due** $480.00
<table>
<thead>
<tr>
<th>Qty</th>
<th>Item#</th>
<th>Description</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>AM Bus Stop and Speed Detail 11-11-21</td>
<td>120.00</td>
<td></td>
<td>$120.00</td>
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<tr>
<td>1</td>
<td>AM Bus Stop and Speed Detail 11-15-21</td>
<td>120.00</td>
<td></td>
<td>$120.00</td>
<td></td>
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<tr>
<td>1</td>
<td>PM Bus Stop and Speed Detail 11-16-21</td>
<td>120.00</td>
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<td>$120.00</td>
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<tr>
<td>1</td>
<td>PM Bus Stop and Speed Detail 11-21-21</td>
<td>120.00</td>
<td></td>
<td>$120.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>PM Bus Stop and Speed Detail 11-30-21</td>
<td>120.00</td>
<td></td>
<td>$120.00</td>
<td></td>
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</tbody>
</table>

Total Due $600.00
INVOICE

Customer ID: 14-49138-12001
Customer Name: STEPLING HILL CDD
Service Period: 12/01/21-12/31/21
Invoice Date: 11/23/2021
Invoice Number: 0704210-1568-9

December 23, 2021
$239.47
If payment is received after 12/23/2021: $245.46

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

Details for Service Location:
STEPLING HILL CDD, 4250 Sterling Hill Blvd, Spring Hill FL 34609-0745

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

Payment Date: 11/23/2021
Payment Number: 0704210-1568-9
Total Due: $239.47
If Received after 12/23/2021: $245.46

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648
5 EASY WAYS TO PAY

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

- **Pay Through Your Financial Institution**
  - Make payments 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 quick and easy payment.

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

- **Mail it**
  - Write, stuff, stamp, and mail it. Envelope provided.

HOW TO READ YOUR INVOICE

- **How To Contact Us**
  - Visit wm.com

- **Your Payment Is Due**
  - August 19, 2017

- **Your Total Due**
  - $124.73

- **Previous Balance**
  - $79.60

- **Current Charges**
  - $45.13

- **Total Due**
  - $124.73

Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

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 enrolling in Automatic Payment services, authorize Waste Management to pay my invoice electronically using 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 you receive your check.

In order to serve 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 85040. Using the email option will expedite your request. (This language is in compliance with 11 USC 342(e)(2))
INVOICE

RECEIVED
NOV 29 2021

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:
15-19762-63003
STERLING HILL CDD
12/01/21-12/31/21
11/23/2021
0704342-1568-0

Your Payment Is Due
Dec 23, 2021
$230.58
If payment is received after
12/23/2021: $236.34

Previous Balance
228.44

Payments
(228.44)

Adjustments
0.00

Current Invoice Charges
230.58

Total Account Balance Due
230.58

DETAILS OF SERVICE

Details for Service Location:
Sterling Hill Cdd, 4411 Sterling Hill Blvd, Spring Hill FL 34609-0866
Customer ID: 15-101762-63003

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

D/M approval
Jayna Cooper
12/6/21

Date entered
12/2/21

Fund
001
GL
53400
OC
4303

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

Invoice Date
11/23/2021

Invoice Number
0704342-1568-0

Payment Terms
Total Due by
12/23/2021

Total Due
$230.58

If Received after 12/23/2021
Total Due
$236.34

Customer ID
15-19762-63003

WASTE MANAGEMENT INC. OF FLORIDA
W 18 OF PASCO COUNTY
PO BOX 42930
PHOENIX, AZ 85060
(800) 255-7172
(613) 740-9408 FAX

FINANCED WITH THE SUPPORT OF THE CITY OF TAMPA

Waste Management
www.wm.com

Waste Management of Florida

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

THINK GREEN:\n
15660001519762630300704342000000023058000000230565
Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!

---

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 device or on charge, use wm.com or our WM mobile app for quick and easy payment.

- **Pay by Phone**
  Payphone 24/7 using our automated system at 866-964-3779.

- **Mail It**
  Write it, stuff it, stamp it, mail it. Envelope provided.

---

HOW TO READ YOUR INVOICE

- **How To Contact Us**
  Visit wm.com

- **Your Payment Is Due**
  August 19, 2017

- **Your Total Due**
  $124.73

---

Service: Garbage Service

Total Current Charges: $124.73

---

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.

---

CHECK HERE TO CHANGE CONTACT INFO

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

<table>
<thead>
<tr>
<th>Address 1</th>
<th>Address 2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
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<th>State</th>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Zip</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Valid</th>
</tr>
</thead>
</table>

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.

---

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

- If you enroll in Automatic Payment services, 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.

<table>
<thead>
<tr>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bank Account Holder Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
11/29/21

Your Touchstone Energy Cooperative
P.O. Box 278 • Dade City, Florida 33525-0278

Account Number 2118959
Meter Number 10251085
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

See Reverse Side For More Information

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.

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.

12/6/21

Date Rec'd Rizzetta & Co., Inc. 11/29/21
D/M approval Jayne Cooper 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.

Use above space for address change ONLY.
WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy* Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Service Address 3750 STERLING HILL BLVD
Service Description B WELL
Service Classification General Service Non-Demand

District Office Serving You West Hernando

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

See Reverse Side For More Information

Comparative Usage Information
Average kWh

<table>
<thead>
<tr>
<th>Period</th>
<th>Days</th>
<th>Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 2021</td>
<td>28</td>
<td>23</td>
</tr>
<tr>
<td>Oct 2021</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>Apr 2021</td>
<td>20</td>
<td>20</td>
</tr>
</tbody>
</table>

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.

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 121.11
Payment 121.11CR
Balance Forward 0.00

Date Rec'd Rizzetta & Co., Inc. 11/29/21
D/M approval Jayla 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.

Use above space for address change ONLY.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy* Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Date: 11/19/2021

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

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

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

000216114500000995600001045603
WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33525-0278

13043 GOLDEN LINE AVE
GATE
General Service Non-Demand

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.

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.

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

ELECTRIC SERVICE

From Date Reading Date Reading Multiplier Dom. Reading KW Demand kWh Used
10/19 656 11/16 707

Previous Balance 42.50
Payment 42.50CR
Balance Forward

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 Jaya Cooper Date 12/6/21
Date entered 12/2/21
Fund 001 GL 53100 OC 4301
Check #

See Reverse Side For More Information

Bill Date: 11/19/2021

Use above space for address change ONLY.

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

000216114600000425000000475003
# SUMMARY BILLING

**Customer Name**  
STERLING HILL COMMUNITY DEVELOPMENT

**Customer Number**  
10251085

**Bill Date**  
11/19/2021

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Subtotal: 33489 42 0.00 9,317.05 9,317.05

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**Bill Date:** 11/19/2021  
**Becomes Past Due On:** 12/14/2021  
**Please Pay:** 9,317.05

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**Summary Bill**

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**10251085**  
WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8396