



Rizzetta & Company

# **Sterling Hill Community Development District**

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**Board of Supervisors' Meeting  
September 21, 2023**

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

[www.sterlinghillcdd.org](http://www.sterlinghillcdd.org)

# **STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

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

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September 13, 2023

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Sterling Hill Community Development District will be held on **Thursday, September 21, 2023 at 9:30 a.m.** at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, FL 34609. The following is the 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.** Landscape Inspection Manager
    1. Review of Landscape Inspection Report ..... Tab 1
    2. Juniper's Response to the Landscape Inspection Report.... Tab 2
    3. Consideration of Juniper Landscape's Proposals..... Tab 3
  - D.** Amenity Management
    1. Review of Amenity Report..... Tab 4
  - E.** District Manager
    1. Presentation of 2<sup>nd</sup> Quarter Website Audit ..... Tab 5
- 5. BUSINESS ITEMS**
  - A.** Update Regarding the HA-5 Issue
  - B.** Discussion Regarding Amenities (Dog Park and Pickle Ball)
  - C.** Discussion Regarding Parking Lot
- 6. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on August 17, 2023 ..... Tab 6
  - B.** Consideration of Operations & Maintenance Expenditures for July 2023 ..... Tab 7
- 7. AUDIENCE COMMENTS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

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

Sincerely,  
*Jillian Minichino*  
Jillian Minichino  
District Manager

# Tab 1

# STERLING HILL

## LANDSCAPE INSPECTION REPORT



September 12, 2023

Rizzetta & Company

John R. Toborg – Division Manager

Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management

# Summary, North Park

## General Updates, Recent & Upcoming Maintenance Events

- **During the month of September, all Palms were to receive an application of 1,000 lbs. (20 – 50 lb. bags) of 8-2-12+4Mg fertilizer. However, with the adoption of the much more restrictive fertilizer ordinance, this application will need to be pushed to October.**

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. Trim the Silverthorn surrounding the North Park pool deck. The Liriope bed on the back side of the pool deck and gym continues in an unmaintained condition. **An out-of-place drip line still remains.** (Pic 1)



4. Several beds along Elgin starting at the SE corner and not ending until the south intersection are weedy and are not defined. (Pic 4>)



2. Fakahatchee Grasses at the tennis courts are now turning brown. As I've stated many times in the past, more and more Fakahatchee Grasses remain in this condition for too long after Juniper has been notified. They have stated in this past month's response that the brown grasses between Arboglades and Edgemere will be replaced by Juniper. Have these at the tennis courts been treated? (Pic 2>)



3. I'm sure human traffic is causing this damage between the sidewalk and North Park bus stop, but these dead/damaged plants need to be removed. (Pic 3>)

# Elgin, South Intersection, Arborglades

5. Remove broken limbs from tree along the Elgin 3-rail approaching the Arborglades wall.
6. It is unclear if any preventative treatments are being applied to the Red-Tip Photinia. In the most recent agronomy reports, nothing is stated. But there are a few locations where rejuve cut Red Tips were rebounding, but some are dying off. I had asked shortly after the rejuve cut was performed that preventative fungicides be applied. (Pic 6a & b)



7. Eradicate the grassy weed in the Liriope on the Arborglades corner of the south intersection. It is the same grassy weed that is invading the Liriope bed behind the North Park gym. There are also tall weeds that need to be pulled from the Juniper in this same bed. Define the annual bed.

8. Maintain the Loropetalum along the 3-rail between the south intersection and the Arborglades entrance at or slightly below the top of the 3-rail.
9. I feel that broadcast herbicide application needs to improve in the Bahia in the SH Blvd. ROW between the south intersection and the Arborglades entrance. There is a lot of viable Bahia but an enormous amount of broadleaf weeds.
10. There are tall grassy weeds in the Arborglades median and the Dw. Asian Jasmine is still trailing over the curb on the same median on the outbound lanes. No response was received regarding the diagnosis as to why the Dw. Asian Jasmine is dying out on the Arborglades median as well as other beds throughout Sterling Hill. (Pic 10)



11. Crews need to make sure that every outfall structure in every DRA is line trimmed during every mowing event.
12. As mentioned earlier, Juniper will be replacing these Fakahatchee Grasses between Arborglades and Edgemere, that have died or are dying, at their expense. However, there are several beds of grasses that resemble these. What about those? I feel they should also be replaced. (Pic 12>)

# Arborglades To Edgemere, Brightstone Place to Brackenwood

13. Trim the Golden Dewdrop along the wall between Arborglades and Edgemere upon leaving Arborglades.

14. Confederate Jasmine underneath the first cluster of Crape Myrtles between Arborglades and Edgemere is becoming very unruly. (Pic 14)



15. There are several areas along the Arborglades to Edgemere wall where residential vines are coming up and over the wall ... these need to be eradicated.

16. Juniper to flush cut the last Crape Myrtle before getting to the Edgemere entrance from the direction of Arborglades. (Pic 16>)

17. On the SHBlvd. median between Brightstone Place and Brackenwood, lift the first Oak as



the right lane into Amersham Isles begins. Some Magnolias beyond it may also require lifting. (Pic 17)



**18. Regarding the questions posed in last month's report (Item 26) to the success of the annuals on the Brackenwood median, no response was provided. This is a very important issue as Juniper has struggled keeping anything alive on this median. Provide a response to those questions posed and replace all dead Azaleas. (Pic 18>)**



19. Trim back the Confederate Jasmine on the back side of the Brackenwood median at the gates.



# Brackenwood, SHBlvd. To North Intersection

20. Crews continue to NOT properly mow the area between the last house on Autumnwind Ct. and the tree line. This tract has slowly closed in during Juniper's tenure. (Pic 20)



21. I've also requested that when Juniper lifts trees, the back side of the tree also needs to be lifted – even in those areas where trees are planted along the entrance walls into the villages. This is at Brackenwood. (Pic 21>)

22. Hand pull and eradicate the Virginia Creeper from the Silverthorn on the back side of the fence and walls on the Brackenwood corner of the north intersection. Trim Silverthorn.

23. I feel there is a marked difference between the condition of the newly installed Lantana on the SHBlvd. median between Amersham/Brackenwood entrances and

those on the SHBlvd. median in front of Glenburne. Please provide the irrigation duration and frequency for both these medians in the response to this report. (Pic 23)



24. Hand pull and eradicate a mock vine weed invading the Dwarf Asian Jasmine & Flax Lily on the Brackenwood corner of the north intersection.

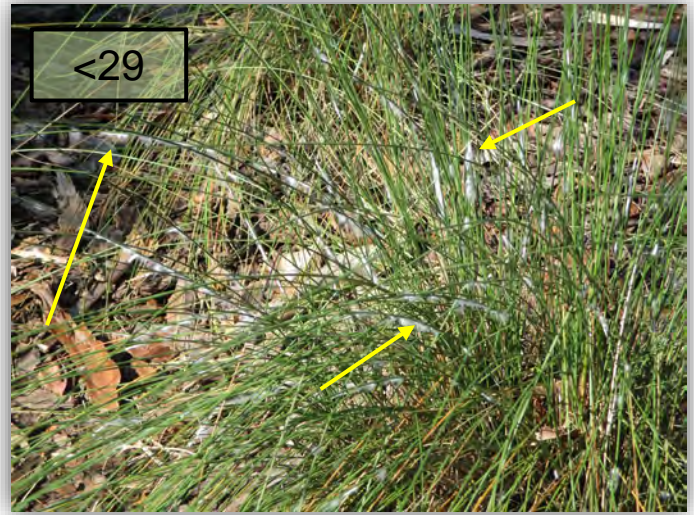
25. No response was provided in the previous report (Item 31) regarding the dead Hawthorn on the Amersham Isles corner of the north intersection. Regardless, we need to have it removed. (Pic 25>)



26. The Silverthorn along the wall in the triangular lawn on the Amersham Isles corner of the north intersection is not only overgrown but full of an invasive vine. (Pic 26>)

# North Intersection, Amersham Isles, Back Side of Amersham Isles

- 27. Also, inside the triangular lawn, the Dw. Firebush behind the 3-rail needs trimmed.
- 28. Remove all dead limbs from the Nerium Oleander in the triangular lawn.
- 29. Treat the Muhlygrasses on the Amersham Isles median for Mealybug or Wooly Aphid. (Pic 29>)
- 30. Crews need to ensure they are mowing the DRA banks within the large DRA inside Amersham Isles every time the bottom is mowed. The banks leading u to the wood retaining walls behind the residents are always consistently higher than the DRA bottom.



- 31. Juniper has their work cut out for them on the back side of Amersham Isles where the wall ends and the 3-rail begins, leading to the south intersection. This hedge is overgrown and covered in vines. Further toward the south intersection, Anise is also growing through the 3-rail as you get further south. (Pic 31)



- 32. As part of the response to this report, please provide a statement as to the frequency and duration of the irrigation in the Crape Myrtle bed directly across from the Arborglades entrance as well as that the zone(s) is running 100%. Long established Crape Myrtles continue to fail, and we've just added new Sweet Viburnum.
- 33. Trim Silverthorn surrounding the lift station.

# Back Side Amersham Isles, South Intersection, Elgin Northbound

34. Juniper to remove this single dying plant on the way to the south intersection. Clean this entire run up – it looks untidy and rough until the main monument. (Pic 34)



41. Remove any climbing vines from the walls on the back side of the raised planters at Mandalay Place.

42. Why is the Fountain Grass on the Mandalay Place median lying almost flat. Is the irrigation working properly here?

43. Tighten up the Dw. Firebush at Mandalay Place.

44. Cut back the Purple Queen by half on the Haverhill median to encourage it to thicken up.

45. Why is the Golden Dewdrop in moderate wilt along the wall leaving Haverhill? (Pic 45>)

35. Eradicate weeds in the beds at the south intersection, Amersham Isles corner.

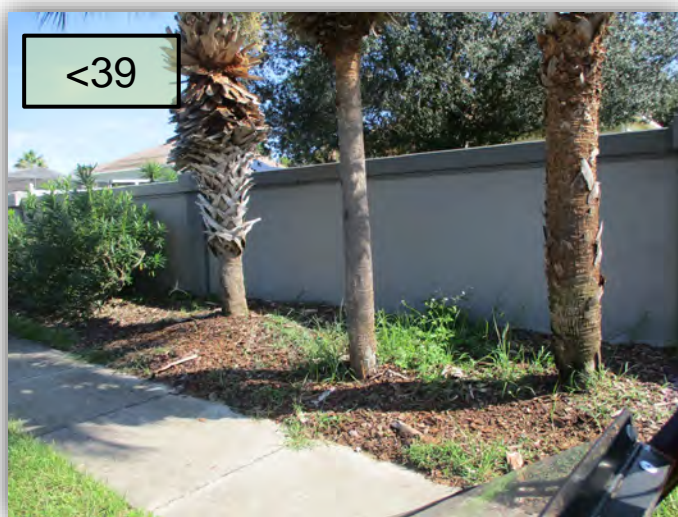
36. Trim Star Jasmine along the Elgin wall between the south to north intersections.

37. About 50 feet south of the Elgin alcove, hand remove dead weeds and grasses that have been sprayed in the past. Hand remove Spanish Moss from the Crape Myrtles.

38. Make sure there are no Oleander caterpillar on the Oleander along the Elgin/Brackenwood wall. Treat accordingly.

39. Continuing northward along the Elgin/Brackenwood wall, eradicate weeds in Sabal Palm beds and remove palm debris. (Pic 39>)

40. Make sure this recent irrigation repair gets brought back to its original condition. Grade smooth and install new Bahia. Provide a date as to when this will be complete. (Pic 40>)



# Haverhill To Windance

46. There remain a couple large sections on the SHBlvd. median between Haverhill and Windance that have a lot of dead wood as well as completely dead plants that need removed. (Pic 46)



49. We've lost a Medjool Palm on the outbound side of the Windance entrance. There are no visible signs of a lightning strike nor are there any conks that would signal Ganoderma. The only other probable cause would be Lethal Bronzing. Although, this palm went quickly – most times they slowly decline over months. Staff is including this in their removal program, but I will ask Juniper for a proposal to replace the Palm with one of similar size. We have a cost per inoculation (\$50 per palm – four times per year for “now 7” palms for the OTC inoculations. I strongly encourage the BOS to enter into a contract to have this performed for all Medjool Palms on the property. (Pic 49)



47. The large bed where several Pines were removed is still not being maintained weed-free. (Pic 47>)

48. Is Juniper going to replace the Stromanthe that was planted on both sides of Windance? It is all completely dead.



# SHBlvd. South Windance and Barrington

50. Is Juniper actively applying insecticide or fungicide to the Dw. India Hawthorn on the median between Windance and Barrington? More and more continue to thin. I did see leaf spot, but not much Chili Thrip symptoms. (Pic 50)



51. Can STAFF contact the GC to have them remove the enormous number of flags that have been sprinkled from the end of Sterling Hill Blvd. to Dunwoody? These damage mowers and should not be Juniper's responsibility.

52. I am still waiting on Juniper to provide some sort of pricing and ideas to get water to the last median on SHBlvd. By what date can we expect that?

53. I have requested a proposal from Juniper to remove the dead Petite Salmon Oleander from the Barrington entrance. When can we expect this?

54. Juniper needs to return to the entrance of Barrington and remove the Bahia and install St. Augustine in the inbound ROW, which is what was there to begin with. (see >)

55. The remainder of the ROW turf leading through Barrington is full of a variety of weeds. There was an herbicide spray stake in place indicating herbicide was applied the day before.

56. The three interior lawns behind the mail kiosk inside Barrington are still not up to par. Without proposing a several thousand-dollar plan, what can be done to improve this turf?

57. The hedge between Barrington and the entrance into the new community before Covey Run is not being maintained.

58. Has Juniper provided information regarding any effect the county or GC's construction activities along the east ROW of SHBlvd. south has had on the District's irrigation? If not, we need an update.

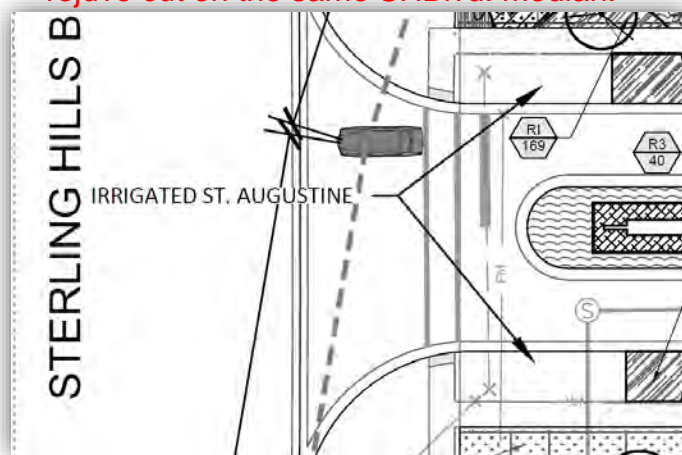
59. Clip ALL Confederate Jasmine at the entrance of Covey Run.

60. Hand pull weeds in the Dwarf Asian Jasmine beds at Covey Run. Juniper has replaced the Dw. Asian Jasmine at Covey Run that failed due to the irrigation controller being down for an extended period of time.

**61. Fakahatchee Grasses at the Covey Run lift station are still brown and still uncut. (Pic 61>)**

62. Tip the Purple Queen on the SHBlvd. median outside Covey Run when those at Haverhill are tipped.

**63. The Better John Bottlebrush still need to be rejuve cut on the same SHBlvd. median.**

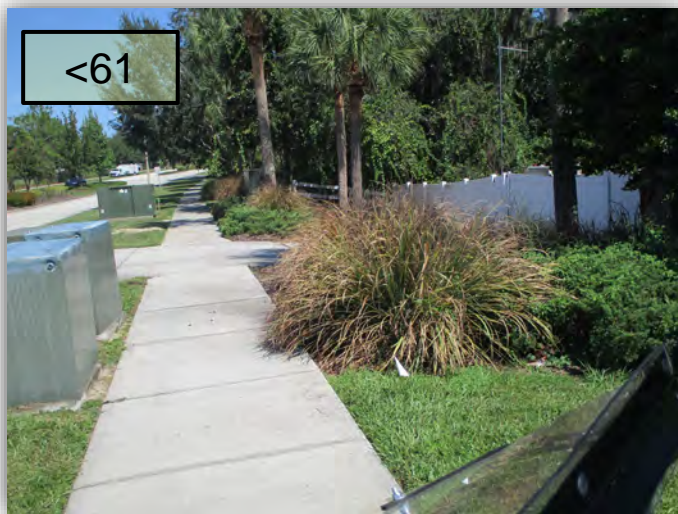


# South Park, Dunwoody, SH Blvd. Southeast Side

64. Check the irrigation around the South Park totlot. Some Dwarf Firebush are doing well, others are not thriving – same with Crape Myrtles. Is irrigation 100% around the perimeter? (Pic 64)



65. Has Juniper been able to identify the cause of why this Dwarf Asian Jasmine (as well as in other areas) is thinning in the middle. This will continue to fail. Is irrigation 100%? Is there a fungal issue? (Pic 65>)



66. Tip the Trailing Lantana and Confederate Jasmine at the Dunwoody median.

**67. More dead Fakahatchee Grasses beyond Dunwoody heading to the north intersection. (Pic 67>)**

68. Make sure crews are eradicating the Virginia Creeper that is climbing many Pine and Palm trunks behind the 3-rail between Dunwoody and the north intersection.

69. Hand pull and eradicate tall weeds in the ornamental grasses down the Elgin/Dunwoody wall.

70. All hedges down the Elgin/Dunwoody wall need to be trimmed to consistent heights within the same species. Include the very poor Sandankwa Viburnum hedge. I will request a proposal for its replacement in the proposal portion of this report. (Pic 70>)

71. Juniper to flush cut a dead Crape Myrtle on the Elgin/Dunwoody wall. (Pic 71>)



# Elgin/Dunwoody



# Proposals

1. I've asked Juniper for a proposal to cut back the Knockout Roses at Arborglades, Windance and Dunwoody by at least half and then spread Black Kow completely over the entire bed to a depth of about ½" - 1". If we are going to keep these plants, we need to figure out a way to make them flourish. Black Kow will provide the organic matter they require without adding a bunch of Nitrogen going into the fall season.
2. Juniper to provide a proposal to fill in completely this bare section of fence leading to the south intersection on the back side of Amersham Isles. Use 3 Gal., FULL Sweet Viburnum on 36" centers. However, Juniper must also inspect the existing irrigation and replace with at least two new drip lines (one on either side of the plants), emitters 12" oc at 1 gph water distribution. Include new mulch in proposal. (Pic 2)



3. Juniper to provide a proposal to install 3 Gal., FULL Yellow Anise, *Illicium parviflorum* on 36" centers in this fully shaded, bare bed along the wall between Glenburne and Mandalay Place. At least two new driplines, 12" oc emitters @ 1 gph, must be included in the proposal as well as new mulch. (Pic 3>)

4. Juniper to provide a proposal to install a new Medjool Palm within 2' of the existing CT & overall height of the dead Palm on the outbound side of Windance. Palm must be accompanied with Gator Bag(s) with a flood bubbler attached so the bag fills every time the irrigation runs. A 10" water saucer must also be constructed surrounding the entire root ball of the palm. (Pic 4)



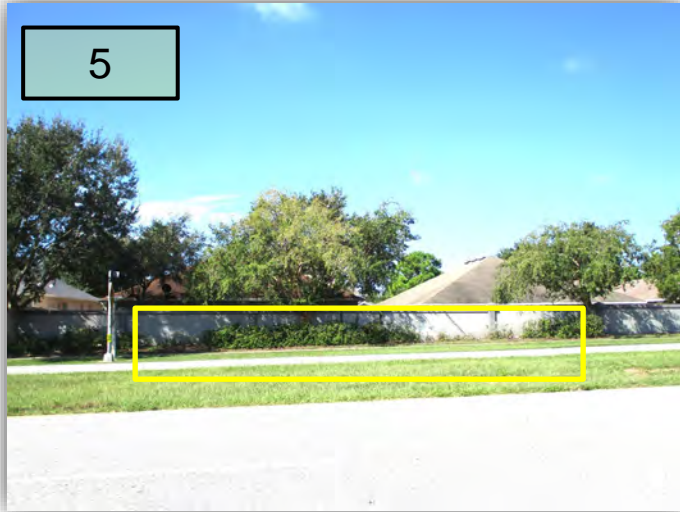
Next Page >





# Proposals

5. Juniper to provide a proposal to completely remove a failing hedge of Sandankwa Viburnum along 6-7 sections of the Dunwoody/Elgin wall and replace with 3 Gal., Sweet Viburnum on 36" centers. Proposal must include at least two new drip lines with 12" oc emitters at 1 gph. Proposal must also include new "beveled" mulch on this slope. (Pic 5)



## **Tab 2**

# STERLING HILL

## LANDSCAPE INSPECTION REPORT



August 8, 2023  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management

# Summary, North Park, Elgin SE Corner

## General Updates, Recent & Upcoming Maintenance Events

- During the month of August, all Bahia turf shall receive an application of 500 gals. Of Fe (liquid). Additionally, all St. Augustine turf shall receive an application of 300 lbs. (6 – 50 lb. bags) of 24-0-11 fertilizer.

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. Regarding the trimming of the Simpson's Stoppers surrounding the storage facility, Juniper stated it would be completed on the next rotation. We need dates to be provided. As of August 8<sup>th</sup>, it had not been completed. (Pic 1)



2. In addition to the Simpson's Stoppers, the trees along this fence line also need to be lifted.

3. Regarding the cleanup of the Liriope bed behind the pool deck and relocation of irrigation drip line, the response was that it "will be relocated" ... by what date? As of August 8<sup>th</sup>, it is not complete, and it was first brought to Juniper's attention on July 13<sup>th</sup>. In addition, there is a broken line in this area. (Pic 3>)

4. I believe Juniper's crews are mowing outside the Sterling Hill CDD property boundary. During this inspection, one of three mowers was mowing and line trimming the ROW in front of the DRA beyond the SE corner of the property along Elgin. (see below)



5. Mowers also need to slow down ... I drove past areas that were just mowed, and tall blades of grass were lying over instead of being cut.



# Elgin, South Intersection, Arborglades

6. There remain broken and askew irrigation valve box lids throughout the property. This one is near the Elgin median cut-through before the school crossing flashing light. (Pic 6)



10. Lift Drake Elms on the way from the south intersection to the Arborglades entrance. Also, the Golden Dewdrop needs to be trimmed and this bed needs to be weeded. (Pic 10)



7. Star Jasmine is in need of trimming along the entire Elgin wall. Also, where the Elgin wall transitions to 3-rail near the south intersection, Silverthorn needs to be trimmed. (Pic 7)



11. No remediation to the turf damage caused by the palm trimming company has been made by Juniper, nor did they provide a response to the multiple images for the previous report. What is Juniper's plans for these areas?

12. Why is the Dwarf Asian Jasmine in the Arborglades entrance median dying out? Have tissue samples been taken, insects discovered. The response simply said, "we will have this treated." This is very similar to how all other beds began to decline. Is irrigation working 100%? Also, the Nutsedge in this bed needs to be eradicated. (Pic 12>)

8. The Elgin sidewalk has not been hard-edged.

9. Hopefully crews will be returning to the SH Blvd. median at the south intersection to pick up the trimmings from the Dw. Firebush. Why were these left behind? (Pic 9>)



# Arboglades, Edgemere

13. The rear gate median at Arboglades is also very weedy.

14. The interior DRA inside Arboglades (Braemere north) appears to have been mowed, however the upper flat portion and ROW does not. **Juniper to provide a mowing map showing what areas are mowed on what days/weeks. I cannot detect a pattern during my inspections. The DRA at Braemere south has not been mowed.**

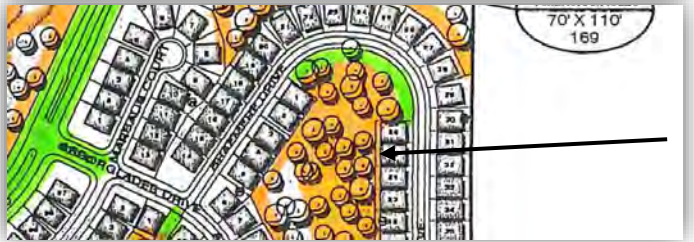
15. Throughout this inspection, it was noted that sidewalk expansion joint weeds are increasing throughout the entire community.

16. I do not see why a resident would cut several feet off their rear lot line by fencing it off, so I am assuming Juniper needs to mow closer to the rear of this house on the interior DRA (Braemere north) inside Arboglades. (Pic 16> and inset)



17. **Now this entire bed of Fakahatchee Grasses between Arboglades and Edgemere has turned brown. There are still no spray stakes present. I've said this many times before. The Sterling Hill CDD has lost many beds of Fakahatchee Grasses under Juniper's watch and I feel they need to replace all of them. (Pic 17>)**

18. There are two irrigation repairs between Arboglades and Edgemere that need to be brought back to their original condition with new turf laid flush at grade.



19. Weeds remain an issue in all beds along the wall between Arboglades and Edgemere.

20. The newly installed Loropetalum on either side of the Edgemere sign wall is in moderate wilt. Was irrigation altered to supply adequate water to this brand-new install? (Pic 20>)



# Edgemere, Brackenwood

21. Why aren't the dead/dying Dw. India Hawthorn being removed from the Edgemere rear median?

22. I would hope that since the Edgemere median was just landscaped that all irrigation driplines would be below the mulch. These lines need to be pinned under the mulch. (Pic 22)



23. More dead/dying Fakahatchee Grasses on the SH Blvd. median between Edgemere and North Park. (Pic 23>)

24. The tract behind the 3-rail between Brightstone Place and is due to be mowed – hopefully, this is the week for it.



25. The hedge line leading up to Brackenwood is very weedy. The Dw. Asian Jasmine beds at Brackenwood entrance are also weedy. Why are there bare areas? (Pic 25>)

26. The Azaleas are not getting enough water on the Brackenwood median. A few need to be replaced. What is the frequency and duration of irrigation here and what type of Netafim is being used (hole spacing/gph)? (Pic 26)



# Brackenwood, North Intersection, Amersham Isles

27. Trim the Confederate Jasmine on the back side of the Brackenwood rear median.



28. Lower the Feijoa along the wall between the Brackenwood entrance and the north intersection.



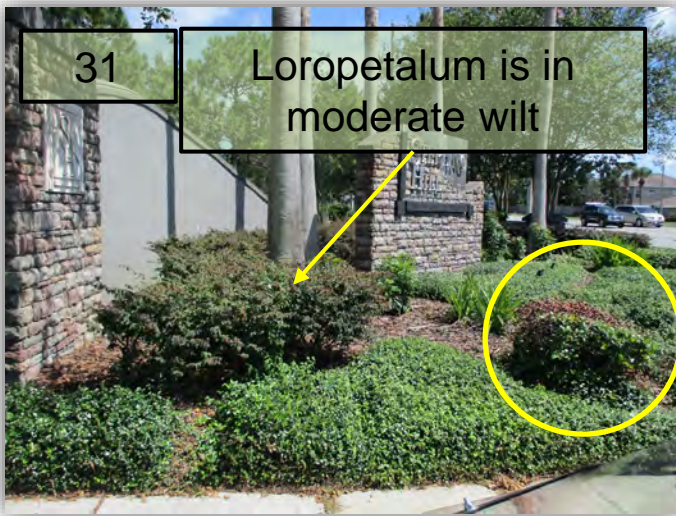
29. Loropetalum is also overgrown nearer to the north intersection. They also need to be kept off the sidewalk.



30. I feel all attempts at delineating the Juniper, Dw. Asian Jasmine and other plants at the main monuments have ceased. These beds are being allowed to grow into one large messed up bed. (Pic 30)



31. What has happened to cause this perfectly healthy Dw. India Hawthorn to die at the main monument Amersham Isles corner? (Pic 31)



32. The Pyracantha leading up to the Amersham Isles entrance from the north intersection needs to be trimmed.

33. Juniper needs to make sure they are coming as close as possible to the wood retaining walls in the large Amersham Isles DRA. Also, they are to mow the entire tract between the homes and tree line. (see below)



34. Can Juniper identify why these plants on the back side of Amersham Isles along SH Blvd. are dying? These are the Red-Tip Photinia I requested be treated with a preventative fungicide after they were rejuve cut. Many did successfully come back but are now declining. (Pic 34)



35. This bed across from the North Park bus stop is beginning to yellow. There are also large volunteer weeds and a dead limb that's been there for several weeks. (Pic 35>)

36. Was there an accident that took some Viburnum out along the wall on the back side of Amersham Isles? I do not see any damage to the wall or sidewalk. (Pic 36>)





# Back Side Amersham Isles, South Intersection

37. Feijoa across from Edgemere on the back side of Amersham Isles is beginning to fail. Please nip this in the bud. (Pic 37)



38. These vines encroaching from the residential side of Amersham Isles need to be sprayed with RoundUp and removed. (Pic 38>)



39. The gourd vine in the bed directly across from the Edgemere entrance on the back side of Amersham Isles is aggressively spreading. IS Juniper applying anything here to eradicate this vine?

40. There are many large areas of viable, healthy Bahia turf. Unfortunately, there are also broadleaf weeds in these areas that need to be spot treated. Is Juniper applying selective herbicides to the turf?



41. Can Juniper occasionally blow off the pine needles from the shrubbery below them, specifically along the 3-rail on the back side of Amersham Isles?

42. Awaiting a proposal for the removal of the scraggly Walters Viburnum along the 3-rail on the back side of Amersham Isles. Proposal request No. 2, June 6<sup>th</sup> report.

43. Several beds of Anise along the rear 3-rail of Amersham Isles approaching Arborglades are nearly covered with Stink Vine.

44. Flush cut all remaining Wax Myrtles surrounding the lift station perimeter approaching the south intersection. Trim overgrown Silverthorn coming over the 3-rail.

45. Sidewalks approaching the south intersection are not being hard-edged.

# Elgin Blvd., Brackenwood Wall, Glenburne, SHBlvd.

46. As started earlier, 3 mowers are on site, and have mowed Elgin, however, the sidewalk is not being hard-edged. (Pic 46)



47. There was no response provided to Item 39 in the June 29<sup>th</sup> report, but as of Aug. 8<sup>th</sup>, the Pringles Podocarpus were still not topped on the Elgin alcove raised planter.

48. Under the next-to-last cluster of Sabals before getting to the north intersection northbound on Elgin, hand pull large weeds from the ornamental grasses.

49. I feel the Feijoa (although we did receive some freebies) planted along the Brackenwood/Elgin wall are not flourishing. Can the irrigation be checked to see if they are receiving enough water. (Pic 49)



50. What is the irrigation duration and frequency and duration on the Glenburne sign monument median? Plants are not thriving.

51. This is the third report where I have photographed these same areas within Glenburne that have not been mowed for weeks. Skipping a DRA bottom due to being soggy is one thing, but there are areas along the road ROW that are 18" tall. (Pics 51a, b & c>)



52. Teaberry cul-de-sac perimeter was also skipped for weeks. (Pic 52>)

53. Any areas where weeds have been sprayed and left to die (like these beds on the SHBlvd. south medians), crews need to return and hand pull dead material. (Pic 53>)

# Glenburne, SH Blvd., Mandalay Place

54. More irrigation valve box lids askew or broken between Glenburne and Mandalay Place. Provide a date as to when all damaged lids or boxes will be replaced. It would help to keep the boxes clear. (Pics 54a & b>)



**55. The same landscape volunteers that have been in two previous reports are still present on the back side of the Mandalay Place entrance median. (Pic 55)**



# Mandalay Place, SH Blvd., Haverhill

56. The rear Mandalay Place median still has a lot of dead growth in the Flax Lily and expansion joint weeds. (Pic 56)



59. Drake Elms at the Mandalay Place entrance need to be lifted. (Pic 59)



57. The Jasmine, both on the ground and in the raised planters of Mandalay Place is becoming very unruly and overgrown. It is also being allowed to encroach into plant beds surrounding it. This needs to be stopped immediately. (Pic 57)



60. Between Mandalay Place and Haverhill – another broken or dislodged irrigation valve box lid. (Pic 60)



**58. Beaumont Loop inside Mandalay Place has also been skipped. This is the third time I've had this in a report as well. (Pic 58>)**



# Haverhill, Windance, New Construction SHBlvd. South

61. This was in the last two reports .. Is this the best crews can do in removing these vines from the wall approaching Haverhill from the north? (Pic 61)



69. The Dwarf Asian Jasmine is not being maintained behind the curb lines at Windance. (Pic 69)



62. Eradicate bed and expansion joint weeds on the Haverhill median and sidewalks.

63. Juniper has said they will remove the two dying Tree :Ligustrum on the inbound side of Haverhill. By what date will this be completed?

64. The newly formed empty bed on the SHBlvd. median outside Haverhill needs to be kept reasonably weed-free.

65. What is occurring with the ornamental grasses between the sidewalk on wall approaching Windance from the north? Diagnose, treat accordingly and provide an update. (Pic 65>)

66. The bed where several pines were removed is still not being maintained very well.

67. Rejuve cut the Knockout Roses on the Windance median.

68. I don't understand why the Stromanthe under the Tree Ligustrum at the Windance entrance have died. There is plenty of shade here. What is the watering duration and frequency?

70. Remove the fern-like weeds growing out from the "WINDANCE" sign panel on the inbound wall.



**71. Who can be in contact with the GC of the new construction at SHBlvd. south? Their contractors' vehicles are parking on the property just outside the Windance wall as well as the Barrington fence preventing Juniper from properly maintaining and causing unknown damage to the CDD's infrastructure including irrigation. The Sweet Viburnum hedge along the Windance wall is in severe wilt. (Pics 71a & b>)**

# SHBlvd. South, Barrington

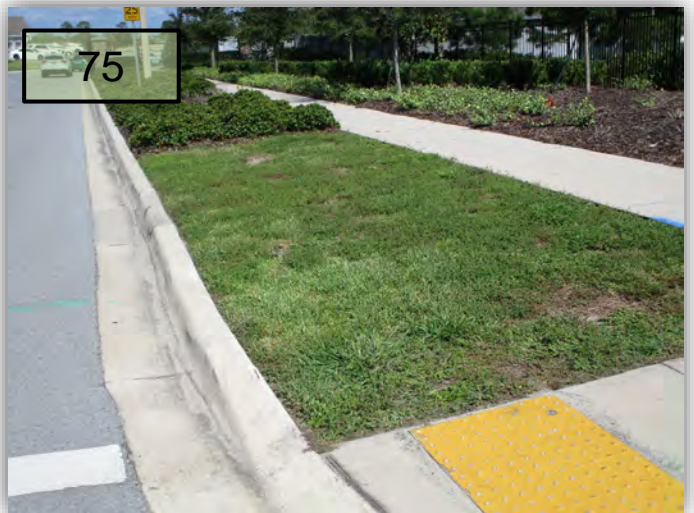
72. Has Juniper put together any pricing for getting a water supply to the end median on SHBlvd. south?

73. Having said what I did in Item 71, there are still many large areas that CAN be mowed between the Barrington fence and SHBlvd. This area is severely overgrown. (Pic 73>)

74. The entire east ROW of Sterling Hill Blvd. from Barrington to Covey Run and beyond is littered with clusters of flags – preventing proper mowing. There are also 8 – 10 large areas that have been dug up. Who will be contacting the GC for reparations. We are not yet clear what damage this is causing to our irrigation. Damage to turf is obvious. (Pic 74>)



75. No responses were provided regarding the condition of the turf along the Golden Lime and Autumn Amber ROWs in Barrington. Although not dirt anymore the outside ROW is now full of weeds. (Pic 75)



# Barrington, Covey Run

**76. The trees, initially reported in the June 6<sup>th</sup> report, inside Barrington are still full of water shoots and tree rings are not being maintained even after crews were “notified”. (Pic 76)**



**77. All beds inside Barrington are extremely weedy and unkept. There are weeds taller than the Variegated Confederate Jasmine here and the Jasmine needs trimming and much of it is failing. There are many palm boots. (Pic 77)**



**78. Fakahatchee Grasses in the corner of the rear lawn inside Barrington are once again turning brown. (Pic 78>)**

**79. The corner DRAs inside Barrington also have not been mowed, nor have the tracts leading to them nor has the inside of the surrounding PVC fence been line trimmed.**

**80. Additionally, the emergency exit tract out the south side of Barrington has not been mowed. (Pic 80)**



**81. The Medjool Palms at Covey Run were pruned too tightly. No healthy, green fronds (or even yellowing) should ever be removed and stay above the 9 o'clock – 3 o'clock horizon. This does not help with the health of the palm. This was communicated to Juniper to let their vendor know. (Pic 81>)**

**82. The Covey Run interior ROW on the north side of Covey Run Place was app. 12” – 14” tall with taller seed pods. This clearly has been skipped. Nor was the lift station perimeter maintained. (Pic 82>)**

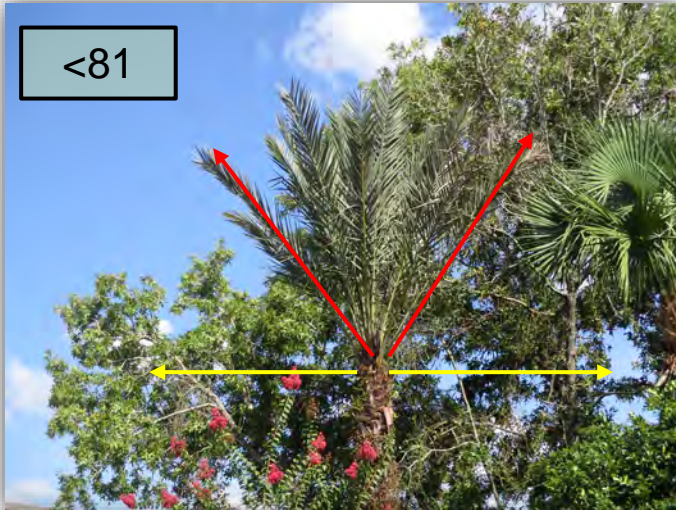
**83. The new turf in the first DRA on the south side inside Covey Run is not alive.**



# Covey Run, South Park

84. The tract inside Covey Run that leaves Bramblewood Loop and heads toward Sterling Hill Blvd. is also not being maintained. Nor are the eyebrow cul-de-sacs. Also, the DRA surrounded by Bramblewood is tall.

85. Remove water shoots from the Crape Myrtles in the SHBlvd. median between Covey Run and South Park.



86. The Silverthorn from South Park northward all needs to be trimmed. Remove Virginia Creeper from the Pine trunks. (Pic 86>)

87. Three of the Muhlygrasses at the intersection of sidewalks near the South Park clubhouse are dead and the others are covered with Mealybug. Treat accordingly and replace dead plants. (Pic 87)



88. The Silverthorn on the front and left sides of the dog park was trimmed but not the right.

89. The Dwarf Asian Jasmine bed between the Splash Pad and the parking lot is loaded with Nutsedge. (Pic 89>)



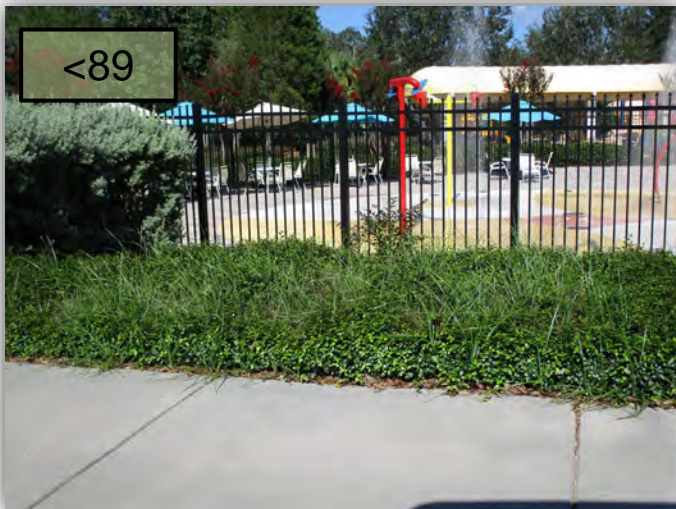


# South Park, Dunwoody, SHBlvd. South

90. Maintain the Dw. Firebush beyond the South Park Bus Stop to a consistent height. Hand pull vines from the Feijoa along the same fence line. Silverthorn needs trimmed. The Loropetalum approaching Dunwoody is very overgrown. (Pic 90)



91. Weed the Dwarf Asian Jasmine beds, the Trailing Lantana beds and cut Knockout Roses to the ground and fertilize at the Dunwoody entrance. Trim the Confederate Jasmine in the median.



92. As mentioned earlier, all Silverthorn leading to the north intersection from SHBlvd. south needs to be trimmed. (Pic 92>)

93. The Feijoa and Silverthorn leading to the north intersection Dunwoody corner all have vines covering them.

94. Remove weeds and trim out brown Juniper from in front of the Dunwoody corner main monument at the north intersection. Most of the annuals are dead. (Pic 94)



95. The Elgin/Dunwoody wall is being covered with vines and many of the beds are in horrible condition. (Pic 95>)

96. The Crape Myrtles in the new turf area all have water shoots that need to be removed. (Pic 96>)

97. The new Lantana on the SHBlvd. Medians are in moderate wilt condition.

98. Amersham Isles turf was supposed to have been replaced by the end of July. It has not been. (Pic 98>)



# Elgin, Dunwoody, Amersham Isles

<95



<96



<98



# Proposals

1. Juniper and STAFF to provide a proposal to flush cut a dead Leyland Cypress on the outbound side of the South Park driveway.





Irrigation Inspection Report

for Barrington I-Clock - Sterling Hill

Date: 11/7/22

Zone	N	D	R	4P	6P	12P	LL	Notes:
1								
2								
3	1							
4								
5								
6		1						added half inch cap to the flex pipe
7								
8	1							
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
Total	2	1						

Programs:

A	B	C	D	E
---	---	---	---	---

Watering Days:

Tue-Sat Every day  
8:00 AM 7:00 AM

Tech Name:

*[Signature]*

Page:

1

N-Nozzle, D-Drip, R-Rotor, 4P-4" Pop Up, 6P-6" Pop Up, 12P-12" Pop Up, LL-Lateral Lines



Irrigation Inspection Report

for Sterling Hill Clock E

Date: 11/17/22

Zone	N	D	R	4P	6P	12P	LL	Notes:
1								
2								
3								
4	1							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18	1							
19	1				1			
20								
21								
22								
23								
24								
25								
26								
27								
28								
29		1						
30								
31								
32	1				1			
33		1						
Total	4	2			2			
Programs:	A	B	C	D	E			
Watering Days:								

Tech Name: *[Signature]*

Page: 1







# Irrigation Inspection Report

for Sterling Hill Clock A

Date: 11/28/22

Zone N D R 4P 6P 12P LL Notes:

Zone	N	D	R	4P	6P	12P	LL	Notes:				
1				1				replaced rotor				
2				1				replaced rotor				
3												
4												
5												
6												
7												
8	3				2							
9												
10												
11												
12												
13												
? 14												
15												
? 16												
? 17												
? 18												
19												
20												
21												
22												
23												
24												
25												
Total	3			2	2							
Programs:								A	B	C	D	E
Watering Days:								M-W				

Tech Name: Max [Signature]

Page: 1









Irrigation Inspection Report

for  
Convey Run Sterling Hill  
clock F

Date: 12/5/22

Zone	N	D	R	4P	6P	12P	LL	Notes:					
1								Clock is down, zones did not respond, well pump would not kick on during test run. must send a specialist to trouble shoot.					
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
Total													
								Programs:	A	B	C	D	E
								Watering Days:					

Tech Name: *[Signature]*

Page: 1





# Juniper Landscaping Agronomy Report

No.  
00211

## Property Information

<b>Date</b> 07/24/2023	<b>Property Name</b> Sterling Hill CDD
<b>Tech Name</b> Ty Squires	<b>What is Visit For?</b> Contractual

## Turf Fertilization

<b>Turf Fertilizer Applied</b> 24-0-11 Amino Iron Micro Nutrient Blend New Multiple Choice Buttons St. Augustine	<b>Total lbs or gallons of product applied</b> 150 lb of N per 1,000 sq ft 1 lb per 1,000 sq ft	<b>Turf Fertilization Photo</b>
---------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	---------------------------------

## Ornamental Fertilization Applied

<b>Ornamental Fertilizer Applied</b>	<b>lb of N per 1,000 sq ft</b>	<b>Ornamental Fertilizer Photos</b>
<b>Total lbs or gallons of product applied</b>		

## Palm Fertilization Applied

<b>Palm Fertilizer Applied</b>	<b>lb of product per palm</b>	<b>Palm Fertilizer Photos</b>
<b>Total lbs or gallons of product applied</b>		

## Turf: Insects Found

<b>Turf Insects Found</b>	<b>Notes</b>
---------------------------	--------------



# Juniper Landscaping Agronomy Report

No.  
00211

Treated

Turf Insecticide Photo

## Fungus/Disease

Turf Fungus/Disease

Notes

Treated

Turf Fungus/Disease Photo

## Weeds

Turf Weeds

Notes

Treated

Turf Weeds Photo

## Ornamental/Tree/Palm: Insects Found

Ornamental/Tree/Palm Insects Found

Notes

Treated

Ornamental/Tree/Palm Insects Found

# Juniper Landscaping Agronomy Report

## Ornamental/Tree/Palm: Fungus/Disease

Ornamental/Tree/Palm Fungus/Disease

Notes

Treated

Ornamental/Tree/Palm Fungicide Found

## Ornamental: Selective Weed Control

Ornamental Selective Weed Control

Notes

Ornamental Weeds Found

Treated

## Notes

### Additional Notes

24-0-11 granular plus liquid Iron and minors

### Photos



# Juniper Landscaping Agronomy Report



Tech Name  
Ty Squires  
Tech Signature  
*Ty Squires*

Supervisor  
Kristeen Dobson  
Reviewed  
*Kristeen Dobson*

Date  
07/24/2023  
Time  
06:23 PM



# Juniper Landscaping Agronomy Report

## Property Information

<b>Date</b> 08/03/2023	<b>Property Name</b> Sterling Hill CDD
<b>Tech Name</b> Ronnie Haskett	<b>What is Visit For?</b> Contractual

## Turf Fertilization

Turf Fertilizer Applied	Total lbs or gallons of product applied	Turf Fertilization Photo
24-0-11 Micro Nutrient Blend Amino Iron New Multiple Choice Buttons St. Augustine Bahia	150 lbs of 24-0-11 St Aug and 900 oz of mricos an15 lbs of iron on Bahia lb of N per 1,000 sq ft	

## Ornamental Fertilization Applied

Ornamental Fertilizer Applied	lb of N per 1,000 sq ft	Ornamental Fertilizer Photos
Total lbs or gallons of product applied		

## Palm Fertilization Applied

Palm Fertilizer Applied	lb of product per palm	Palm Fertilizer Photos
Total lbs or gallons of product applied		

## Turf: Insects Found



# Juniper Landscaping Agronomy Report

No.  
00244

### Turf Insects Found

Treated

### Turf Insecticide

Bifen XTS (Bifenthrin)

### Notes

49.5 oz bifen for ants

### Turf Insecticide Photo

## Fungus/Disease

### Turf Fungus/Disease

### Notes

Treated

### Turf Fungus/Disease Photo

## Weeds

### Turf Weeds

### Notes

Treated

### Turf Weeds Photo

## Ornamental/Tree/Palm: Insects Found

### Ornamental/Tree/Palm Insects Found

### Notes

Treated



# Juniper Landscaping Agronomy Report

No.  
00244

Ornamental/Tree/Palm Insects Found

## Ornamental/Tree/Palm: Fungus/Disease

Ornamental/Tree/Palm Fungus/Disease

Notes

Treated

Ornamental/Tree/Palm Fungicide Found

## Ornamental: Selective Weed Control

Ornamental Selective Weed Control

Notes

Ornamental Weeds Found

Treated

## Notes

Additional Notes

Photos

Tech Name  
Ronnie Haskett  
Tech Signature

Supervisor  
Kristeen Dobson  
Reviewed

Date  
08/07/2023  
Time  
07:39 PM



# Juniper Landscaping Irrigation Wet Check Sheet

No.  
00349

## Job Details

**Date**  
07/26/2023

**Job Name**  
Sterling Hill CDD

**Controller Name**  
Clock E

**Controller Make & Model**  
Hunter X-Core

**POC info**  
Well

**Weather Sensor**  
WORKING

**Start Times**

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

**Information**

Zone	Spray, Rotor, MP, Drip, or Bubbler	Run Time	Battery Timer	Zone Faults or Alarms	Were any maintenance repairs needed?	Nozzles	Pop Up	Rotor	Drip Line	Bubbler	Lateral Line	Were repairs completed?	Notes	Photos
1	Spray	20min	Hunter Node 1 Station		No							No		
2	Drip	10min	Hunter Node 1 Station		No							No		
3	Spray	20min			No							No		
4	Spray	20min	Hunter Node 1 Station		No							No		
5	Spray	20min	Hunter Node 1 Station		No							No		
6	Spray	20min	Hunter Node 1 Station		No							No		
7	Drip	10min	Hunter Node 1 Station		No							No		
8	Spray	20min	Hunter Node 1 Station		No							No		
9	Rotor	45min	Hunter Node 1 Station		Yes			4				Yes		
10	Spray	20min	Hunter Node 1 Station		Yes	1						Yes		
11	Rotor	45min	Hunter Node 1 Station		No							No		
12	Spray	20min	Hunter Node 1 Station		No							No		
13	Spray	20min	Hunter Node 1 Station		No							No		

Zone	Spray, Rotor, MP, Drip, or Bubbler	Run Time	Battery Timer	Zone Faults or Alarms	Were any maintenance repairs needed?	Nozzles	Pop Up	Rotor	Drip Line	Bubbler	Lateral Line	Were repairs completed?	Notes	Photos
14	Spray	20min	Hunter Node 1 Station		No							No		
15	Rotor	45min	Hunter Node 1 Station		No							No		
16	Spray	20min	Hunter Node 1 Station		No							No		
17	Spray	20min	Hunter Node 1 Station		Yes	2						Yes		
18	Spray	20min	Hunter Node 1 Station		No							No		
19	Spray	20min	Hunter Node 1 Station		No							No		
20	Bubbler	10	Hunter Node 1 Station		No							No		
21	Spray	20min	Hunter Node 1 Station		No							No		
22	Drip	10	Hunter Node 1 Station		No							No		
24	Spray	20min	Hunter Node 1 Station		No							No		
25	Bubbler	10	Hunter Node 1 Station		No							No		
26	Spray	20min	Hunter Node 1 Station		No							No		
27	Spray	20min	Hunter Node 1 Station		No							No		
28	Spray	20min			Yes	2						Yes		
29	Spray	20min	Hunter Node 1 Station		No							No		
30	Spray	20min	Hunter Node 1 Station		Yes	1	1					Yes		
31	Spray	20min	Hunter Node 1 Station		Yes	1	1					Yes		
32	Spray	20min	Hunter Node 1 Station		No							No		
33	Drip	10min	Hunter Node 1 Station		Yes	1						Yes		
34	Spray	20min	Hunter Node 1 Station		No							No		
35	Spray	20min	Hunter Node 1 Station		No							No		
36	Spray	20min	Hunter Node 1 Station		No							No		
38	Spray	20min	Hunter Node 1 Station		No							No		

## General Repairs and Upgrades

Are General Repairs and/or Upgrades Needed?

Yes



## Additional Comments

**Additional Comments**

Clock is displaying SP ERROR with controllers connected . Had to run a wet check with "test programs" send specialist to have taken care of

**What time?**

02:54 PM

**Technician Name**

Mark Perez

**Signature**

A handwritten signature in black ink, appearing to read 'Mark Perez', written in a cursive style.



# Juniper Landscaping Irrigation Wet Check Sheet

No.  
00314

## Job Details

**Date**  
07/24/2023

**Job Name**  
Sterling Hill CDD

**Controller Name**  
Clock G club house

**Controller Make & Model**  
Hunter X-Core

**POC info**  
Well

**Weather Sensor**  
WORKING

**Start Times**

Program	Start Time	Start Time	Start Time	Seasonal Adjust (%)	Run Days
Program A	02:00 PM				Wednesday Sunday

**Information**

Zone	Spray, Rotor, MP, Drip, or Bubbler	Run Time	Battery Timer	Zone Faults or Alarms	Were any maintenance repairs needed?	Nozzles	Pop Up	Rotor	Drip Line	Bubbler	Lateral Line	Were repairs completed?	Notes	Photos
1	Spray	20min	Hunter Node 1 Station		No							No		
2	Rotor	45min	Hunter Node 1 Station		No							No		
3	Drip	10min	Hunter Node 1 Station		Yes							No	Box needs to be tracked , zone will NR	
4	Rotor	45min	Hunter Node 1 Station		No							No		
5	Drip	10min	Hunter Node 1 Station		No							No		
6		??		Station Alarm	Yes							No	Zone does NR.	
7	Spray	20min	Hunter Node 1 Station		No							No		
8	Drip	10min	Hunter Node 1 Station		No							No		
9	Rotor	45min	Hunter Node 1 Station		No							No		
10	Drip	10min	Hunter Node 1 Station		Yes				1			No		
11	Rotor	45min	Hunter Node 1 Station		No							No		
12	Rotor	45min	Hunter Node 1 Station		No							No		



## General Repairs and Upgrades

**Are General Repairs and/or Upgrades Needed?**

Yes

Photos

## Additional Comments

Additional Comments

What time?

10:36 AM

Technician Name

Mark Perez

Signature

A handwritten signature in black ink, appearing to read 'Mark Perez', written in a cursive style.



# Juniper Landscaping Irrigation Wet Check Sheet

No.  
00361

## Job Details

**Date**  
07/27/2023

**Job Name**  
Sterling Hill CDD

**Controller Name**  
Clock H

**Controller Make & Model**  
Hunter X-Core

**POC info**  
Well

**Weather Sensor**  
WORKING

**Start Times**

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

**Information**

Zone	Spray, Rotor, MP, Drip, or Bubbler	Run Time	Battery Timer	Zone Faults or Alarms	Were any maintenance repairs needed?	Nozzles	Pop Up	Rotor	Drip Line	Bubbler	Lateral Line	Were repairs completed?	Notes	Photos
1	Spray Drip	20min	Hunter Node 1 Station		No							No		
2	Rotor	45min	Hunter Node 1 Station		No							No		
3	Drip	10min	Hunter Node 1 Station		No							No		
4	Drip	10min	Hunter Node 1 Station		Yes	2						Yes		
5	Spray	20min	Hunter Node 1 Station		No							No		
6	Bubbler	10min	Hunter Node 1 Station		No							No		
7	Spray	20min	Hunter Node 1 Station		No							No		
8	Drip	10min	Hunter Node 1 Station		No							No		
9	Rotor	45min	Hunter Node 1 Station		No							No		
10	Spray	20min	Hunter Node 1 Station		No							No		
11	Spray	20min	Hunter Node 1 Station		Yes	1						Yes		
12	Spray	20min	Hunter Node 1 Station		No							No		
13	Rotor	45min			Yes			1				Yes		

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

## General Repairs and Upgrades

**Are General Repairs and/or Upgrades Needed?**

No

**Photos**

## Additional Comments

**Additional Comments**

All 5 zones after zone 14 were unable to test due to construction company working all along those zones .

**What time?**

02:12 PM

**Technician Name**

Mark Perez

**Signature**

A handwritten signature in black ink, appearing to read 'Mark Perez', written in a cursive style.

## **Tab 3**



## Proposal

**Proposal No.:** 226693

**Proposed Date:** 07/27/23

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

Juniper would like to propose to install viburnum along the wall were the tesla Crashed.

We will also like to fill in the turf area as well. Viburnum will go from tree to silver thorn along 3 rail white fence.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
<b>Plant Material</b>					<b>\$1,947.40</b>
Maintenance Division Labor	10.00	HR	\$55.00	\$550.00	
Odoratissimum Viburnum, 03 gallon - 03G	57.00	03g	\$16.67	\$949.93	

Pine Bark, 03CF bag - 03CF	35.00	03CF	\$9.17	\$320.81	
Bahia, 01 Square Foot - 01SF	100.00	01SF	\$1.27	\$126.66	
<b>Irrigation Repairs/Upgrades/Modifications</b>					<b>\$296.08</b>
Irrigation Division Labor	2.00	HR	\$75.00	\$150.00	
Rain Bird XFD On-Surface Dripline 0.9 gph 12 in. Spacing 250 ft. (Sold per Roll)	1.00	EA	\$146.08	\$146.08	
				<b>Total:</b>	<b>\$2,243.48</b>

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)** \_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative** \_\_\_\_\_  
**Date**





Proposal #339282

Date: 08/10/2023

From: Kevin Oliva

Proposal For

Location

Rizzetta & Company Inc.

ATTN: AP Rizzetta & Company, Inc.  
Rizzetta & Company, Inc.  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

main: 904-436-6270  
mobile:  
sloadholtz@rizzetta.com

Rizzetta & Company Inc.: Sterling Hill Palm Testing

Terms:

ITEM DESCRIPTION	AMOUNT
------------------	--------

Fert/Pest

Client Notes

Yellowstone will pull tissue samples from 3 Medjool palms for diagnostic testing for Phytoplasma disease. 2 palms are at the entry of Covey run, and 1 palm is located at the NW intersection of Sterling Hill Blvd and Elgin Blvd.

Signature	SUBTOTAL	\$375.00
x	SALES TAX	\$0.00
	TOTAL	\$375.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: \_\_\_\_\_

Kevin Oliva  
koliva@yellowstonelandscape.com

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Tab 4**

## Operations Report – August 2023

Sterling Hill CDD  
Phone: 352-686-5161 • Email: sterlinghillclub@live.com  
Clubhouse Manager: Jason Pond



### Clubhouse Maintenance and Improvements

---

- Monthly carpet and floor cleaning by Apex.
- Cleaned and pressure washed north side playground equipment.
- Cleaned and pressure washed all north side pool chairs and tables.
- Installed new "One Way" and "Do Not Enter" signs at south clubhouse parking lot.
- Striped south parking lot with one way arrows.
- Installed new door handles at north side activity room sliding doors.
- Removed bushes at north clubhouse to make room for new sidewalk from back pool deck to back pavilion.
- Repaired women's toilet in north fitness center.

### Gate Report

---

- Greased all main village gates.
- Repaired pedestrian gate and replaced kant slam at Glenburne village.
- Arborglades island side entrance motor went bad and was replaced.
- Reset Brackenwood, Glenburne, Amersham, and Windance due to thunderstorms.
- Dunwoody, Barrington, and Windance circuit boards went bad and were replaced.

### Private Event Rentals

---

#### North Clubhouse:

08/05/23 – Baby Shower  
08/06/23 – Birthday Party  
08/12/23 – Baby Shower  
08/19/23 – Birthday Party  
08/26/23 – Baby Shower

#### South Clubhouse:

08/06/23 – Birthday Party  
08/07/23 – Meeting  
08/12/23 – Birthday Party  
08/13/23 – Birthday Party  
08/19/23 – Birthday Party  
08/20/23 – Birthday Party  
08/26/23 – Birthday Party  
08/27/23 – Birthday Party

### Field Maintenance

---

- Trash clean-up in the DRA's, wooded areas, and trash and debris clean up along Sterling Hill Blvd.
- Installed new pedestrian crossing sign in Barrington village.
- Cleaned out and removed a few dead trees in the Amersham village.



Rizzetta & Company

## **Tab 5**



# Quarterly Compliance Audit Report

---

## Sterling Hill

**Date:** August 2023 - 2nd Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

# Table of Contents

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## **Compliance Audit**

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

## **Audit results**

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.





# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

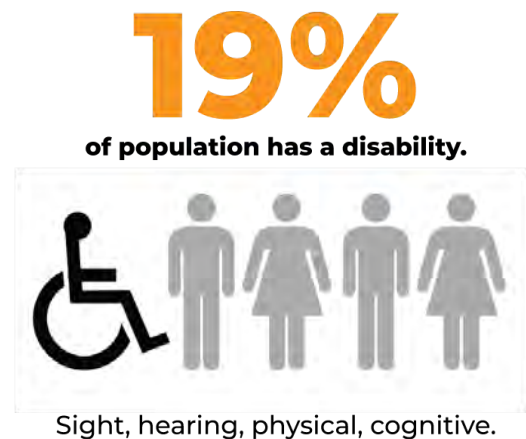
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
X	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## Other related requirements

### *No flashing*

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### *Timers*

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### *Fly-out menus*

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### *No pop-ups*

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



## **Tab 6**

---

**MINUTES OF MEETING**

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

**STERLING HILL  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Sterling Hill Community Development District was held on **Thursday, August 17, 2023, at 6:05 p.m.** at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

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

Also present were:

Matthew Huber	<b>Regional District Manager, Rizzetta &amp; Company, Inc.</b>
Jillian Minichino	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
John Toborg	<b>Landscape Inspection Manager</b> <i>(via conference call)</i>
Mary Ellen Clark	<b>Representative, Kilinski/Van Wyk</b> <i>(via conference call)</i>
Lauren Gentry	<b>District Counsel, Kilinski/Van Wyk</b>
Stephen Brletic	<b>DE, JMT Engineering</b>
Jason Pond	<b>Clubhouse Manager</b>
Dale Girardin	<b>Clubhouse Assistant Manager</b>
Connie Mastroni	<b>Clubhouse Manager</b>
Angel Rivera	<b>Representative, Juniper Landscaping</b> <i>(via conference call)</i>

Audience                      **Present**

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Minichino called the meeting to order at 6:05 p.m. and noted that there were audience members present.

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

Ms. Minichino reminded audience members that they were allowed three minutes to speak on agenda items at this time and questions/comments on the budget would be addressed during the public hearing.

Audience comments were entertained regarding amenity storage, landscaping concerns, plans for a buffer by the new development, and a desire to have the District Engineer attend a planning meeting on August 23<sup>rd</sup> at 10:00 a.m. regarding the project.

**THIRD ORDER OF BUSINESS****Staff Reports****A. District Counsel**

Ms. Gentry stated that she has reviewed all files and processed the landscape agreement. She introduced Ms. Clark to the Board, stating that she would be assisting her with District matters going forward.

Ms. Manuele asked that District Counsel review current contracts, such as District Management.

On a motion from Ms. Manuele, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors authorized District Counsel to review all current contracts, for the Sterling Hill Community Development District.

**B. District Engineer Report**

Mr. Brletic provided a brief update on HA-5 issues, noting that Special Counsel would like to receive all the photos.

Discussion was held regarding buffer plans for the new development being planned adjacent to the community. It was stated that a letter was sent out to the BOCC and they are saying a fence will be installed. Mr. Brletic stated that he would be able to call into the meeting on the 23<sup>rd</sup>, if directed by the Board.

On a motion from Mr. Gabala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors authorized the District Engineer to call into the planning meeting for the new development on August 23, 2023, at 10:00 a.m., for the Sterling Hill Community Development District.

Mr. Brletic informed the Board that proposed plans to add parking by the dog park, pickleball, etc. would require modifying the permit and adding ADA sidewalks. He explained that it could be a pricey project. The Board tabled further discussion until the September meeting.

A brief discussion was held regarding parking southside. Mr. Brletic noted that there is room, but the costs are unknown. A request was made for Management to send an email address to the Chairman so pictures can be

87 forwarded. The Board would like this item included on the September agenda,  
88 as well.

89

90 **C. Landscape Inspection Services Manager**

91 Mr. Toborg reviewed the landscape inspection report and expressed concern  
92 with the lack of run times for drip lines. Requests were made for a mow map  
93 and for Juniper to check in with what has been accomplished for that week (a  
94 form was included with the April RFP package).

95

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

97 Mr. Rivera stated that he agrees with Mr. Toborg on the irrigation and will  
98 increase the drip zones to an hour. He will work with the team to correct the  
99 issues. The Board directed him to check in with Jason and John on the status  
100 of the noted items in the report. The possibility of putting Juniper on notice was  
101 put forward.

102

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with three in favor and two against (Ms. Miller and Ms. Manuele), the Board of Supervisors approved putting Juniper on notice, for the Sterling Hill Community Development District.

103

104 Ms. Feliu and Ms. Manuele indicated that they would like to wait to take that action  
105 until after the August report and asked for a revote.

106

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with two in favor and three against (Ms. Feliu, Ms. Miller, and Ms. Manuele), the Board of Supervisors failed to approve putting Juniper on notice at this time, for the Sterling Hill Community Development District.

107

108 **2. Consideration of Juniper Landscape's Proposals**

109 Mr. Toborg presented several proposals for Board review. The following Board  
110 actions were taken:

111

112 Proposals #225704, 226682, and 226686 were completed by Staff and  
113 proposal 217057 to install Blue jasmine was tabled until next month.

114

On a motion from Mr. Gebala, seconded by Ms. Miller, with all in favor, the Board of Supervisors approved the Juniper proposal# 225823 to install Confederate Jasmine on Sterling Hill Blvd in the amount of \$402.32, for the Sterling Hill Community Development District.

115

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors ratified approval of proposal #'s 225569 (\$1,862.04), 225012 (\$900.00), and 226221 (\$1,082.77), for the Sterling Hill Community Development District.

116

117

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

Mr. Pond reviewed his monthly report, with no questions being put forward.

Mr. Pond stated that permitting has been approved to install cameras at the bus stops at both the north and south clubhouses and the pool resurfacing for the north clubhouse is scheduled for October.

**D. District Manager**

Ms. Minichino reminded the Board that the next meeting is scheduled for September 21, 2023, at 9:30 a.m.

**FOURTH ORDER OF BUSINESS****Public Hearing on Fiscal Year 2023/2024  
Final Budget**

On a motion from Ms. Manuele, seconded by Mr. Gebala, with all in favor, the Board of Supervisors opened the public hearing on fiscal year 2023.2024 final budget, for the Sterling Hill Community Development District.

Ms. Minichino reviewed the budget totaling \$1,553,896, noting that the 2023 actual numbers have been updated through June 30th. Mr. Huber responded to questions regarding various line items.

Public comments were entertained regarding landscaping concerns, RV storage, security for non-residents, pickle ball, road reserves, and gate phones.

On a motion from Ms. Miller, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors closed the public hearing on fiscal year 2023.2024 final budget, for the Sterling Hill Community Development District.

**1. Consideration of Resolution 2023-04. Adopting Fiscal Year 2023/2024  
Final Budget**

The Board requested that the savings from Management fees be reflected in the approved budget.

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved Resolution 2023-04, adopting the fiscal year 2023.2024 final budget totaling \$2,554,640.90, exclusive of collection costs (\$1,540.890-general fund, \$128,562-reserve fund, \$95,381.53-road reserve, and \$789,807.90-debt service) , for the Sterling Hill Community Development District.

152 **FIFTH ORDER OF BUSINESS** **Public Hearing on 2023/2024**  
153 **Assessments**  
154

On a motion from Ms. Manuele, seconded by Mr. Gebala, with all in favor, the Board of Supervisors opened the public hearing on fiscal year 2023.2024 O&M assessments, for the Sterling Hill Community Development District.

155 Ms. Minichino presented Resolution 2023-05.

156  
157 There were no public comments put forward.  
158  
159

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors closed the public hearing on fiscal year 2023.2024 O&M assessments, for the Sterling Hill Community Development District.

160 **1. Consideration of Resolution 2023-05. Levying Fiscal Year 2023/2024**  
161 **O & M Assessments**  
162  
163

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors approved Resolution 2023-05, levying O&M assessments to fund 2023/2024 budget and certifying assessment roll, for the Sterling Hill Community Development District.

164 **SIXTH ORDER OF BUSINESS** **Consideration of Resolution 2023-06,**  
165 **Setting the Meeting Schedule for Fiscal**  
166 **Year 2023/2024**  
167  
168

169 Ms. Minichino reviewed Resolution 2023-06, noting that the dates included with  
170 the resolution follow the current schedule of meeting on the third Thursday of each month.  
171 She confirmed that the Board would like to meet at 9:30 a.m. except for the months of  
172 October, January, and August when they will meet at 6:00 p.m. Meetings will continue to  
173 be held at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring  
174 Hill, Florida, 34609.  
175

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors approved Resolution 2023-06, setting the fiscal year 2023/2024 meeting schedule, as discussed, for the Sterling Hill Community Development District.

176 **SEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2023-07, Re-**  
177 **designating a Secretary**  
178  
179

180 Ms. Minichino stated that Mr. Schleifer has moved to a different division of Rizzetta  
181 and Company, therefore, management is asking that Scott Brizendine be named as  
182 Secretary for the District.

183

On a motion from Ms. Miller, seconded by Ms. Feliu, with all in favor, the Board of Supervisors approved Resolution 2023-07, naming Scott Brizendine as Secretary, for the Sterling Hill Community Development District.

184

**EIGHTH ORDER OF BUSINESS****Update regarding HA-5 Issue**

185

186

187

It was noted that this item was discussed during the Engineer's report.

188

**NINTH ORDER OF BUSINESS****Consideration of Arbitrage  
Engagement Letter**

189

190

191

On a motion from Mr. Feliu, seconded by Ms. Manuele, with all in favor, the Board of Supervisors renewed the arbitrage services with LLS Tax Solutions, Inc. for the 2003 A & B bonds, for the Sterling Hill Community Development District.

192

**TENTH ORDER OF BUSINESS****Discussion Regarding Amenities**

193

194

195

This item was tabled until the September meeting.

**ELEVENTH ORDER OF BUSINESS****Consideration of Minutes of the Board of  
Supervisors Meeting Held on July 20,  
2023**

197

198

199

200

201

202

A few minor revisions were made to the minutes.

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on July 20, 2023, as amended, for the Sterling Hill Community Development District.

203

**TWELFTH ORDER OF BUSINESS****Consideration of Operation &  
Maintenance Expenditures for June 2023**

204

205

206

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for June 2023 in the amount of \$131,940.03, for the Sterling Hill Community Development District.

207

**THIRTEENTH ORDER OF BUSINESS****Audience Comments**

208

209

210

211

212

213

214

Members of the audience spoke regarding concerns with the number of break-ins recently, pedestrian gates, the fire alarm discount for residents (HOA), bulk cable agreement (HOA), landscaping, amenities enhancements (wall repairs, painting, RV lot) written into contract, other planned developments, the Florida Sunshine Law.

215

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors directed Management to draft an amendment to the contract including normal enhancements to amenities for Board approval, for the Sterling Hill Community Development District.

216

**FOURTEENTH ORDER OF BUSINESS    Supervisor Requests**

217

218

Ms. Miller stated that she had no requests and left the meeting at 8:06 p.m.

219

220

There were no Board Supervisor requests put forward.

221

222

It was noted that Supervisors may attend HOA meetings but can only comment or ask questions if there is no other Board Supervisor in attendance.

223

224

225

**FIFTEENTH ORDER OF BUSINESS    Adjournment**

226

227

On a motion from Mr. Bagnuolo, seconded by Ms. Manuele, with all in favor, the Board of Supervisors adjourned the meeting at 8:20 p.m. for the Sterling Hill Community Development District.

228

229

230

231

232

233

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

234



# Tab 7

# STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

---

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

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

[www.sterlinghillcdd.org](http://www.sterlinghillcdd.org)

## Operation and Maintenance Expenditures

July 2023

For Board Approval

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

The total items being presented:        **\$ 232,087.52**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Abhinva Sharma	100530	77175	Off Duty Patrol 06/24/23	\$ 90.00
Abhinva Sharma	100530	77176	Off Duty Patrol 06/25/23	\$ 90.00
Abhinva Sharma	100530	77193	Off Duty Patrol 06/25/23	\$ 90.00
Abhinva Sharma	100530	77209	Off Duty Patrol 06/25/23	\$ 90.00
Anthony Musto	100566	77403	Off Duty Patrol 07/14/23	\$ 90.00
APD Advanced Stabilization, LLC	100582	1254	Sidewalk Repairs Deposit 07/23	\$ 3,219.37
Apex Floor & Furniture Care	100551	5948	North & South Clubhouse Ceramic Tile & Grout 06/23	\$ 1,300.00
Apex Floor & Furniture Care	100551	5955	North & South Clubhouse Carpet/ Tile Cleaning 07/23	\$ 180.00
Austin Clayton	100518	77112	Off Duty Patrol 06/19/23	\$ 90.00
Austin Clayton	100567	77418	Off Duty Patrol 07/16/23	\$ 90.00
Berger, Toombs, Elam, Gaines & Frank CPA	100519	363239	Audit Services 2021/2022	\$ 3,865.00
Brletic Dvorak, Inc.	100543	1137	Engineering Services 06/23	\$ 1,750.00
Bruce E. Nichols	100520	76983	Off Duty Patrol 06/09/23	\$ 90.00
Bruce E. Nichols	100520	77016	Off Duty Patrol 06/11/23	\$ 90.00

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Bruce E. Nichols	100520	77017	Off Duty Patrol 06/12/23	\$ 90.00
Christina Miller	100568	CM072023	Board of Supervisors Meeting 07/20/23	\$ 200.00
Christopher Loreto	100544	77301	Off Duty Patrol 07/03/23	\$ 90.00
Christopher Morito	100521	76994	Off Duty Patrol 06/10/23	\$ 90.00
Darrin Bagnuolo	100569	DB072023	Board of Supervisors Meeting 07/20/23	\$ 200.00
DCSI, Inc.	100531	30905	Quarterly Monitoring North Clubhouse 07/23	\$ 128.97
DCSI, Inc.	100545	30903	Quarterly Monitoring South Clubhouse 07/23	\$ 128.97
Dennis M Hardy	100552	77245	Off Duty Patrol 07/01/23	\$ 90.00
Edward Brandhuber	100522	77081	Off Duty Patrol 06/17/23	\$ 90.00
Egis Insurance Advisors, LLC	100523	18469	Policy #100122639 07/12/2023-07/12/2024 - TECO - Renew Policy	\$ 533.00
FitRev, Inc.	100553	28760	Service Call 07/23	\$ 1,532.62
Florida Department of Revenue	100516	37-8015579013-3 06/23	Sales & Use Tax 06/23	\$ 228.26
George Cloversettle	100546	77288	Off Duty Patrol 07/02/23	\$ 90.00
Hernando County Code Enforcement	100540	07062023	Code Enforcement Violation Case No. 420248 Civil Violation No. 34929	\$ 41.89

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hernando County Utilities	071323-1	SS00013-00 06/23 ACH	South Clubhouse Water Bill 06/23	\$ 497.36
Hernando County Utilities	071323-2	SS00001-00 06/23 ACH	North Clubhouse Water Bill 06/23	\$ 421.90
Jeffrey C Lamondra	100554	77365	Off Duty Patrol 07/10/23	\$ 90.00
Jeffrey C Lamondra	100570	77240	Off Duty Patrol 06/30/23	\$ 90.00
Jeffrey C Lamondra	100570	77405	Off Duty Patrol 07/15/23	\$ 90.00
Jesse Fletcher	100555	77378	Off Duty Patrol 07/08/23	\$ 90.00
Joseph Schneider	100524	77091	Off Duty Patrol 06/16/23	\$ 90.00
Joseph Schneider	100547	77269	Off Duty Patrol 07/02/23	\$ 90.00
Juan Perez	100556	77325	Off Duty Patrol 07/07/23	\$ 90.00
Juniper Landscaping of Florida, LLC	100532	219689	Control Components 06/19/23	\$ 1,827.78
Juniper Landscaping of Florida, LLC	100532	219690	Control Components 06/23/23	\$ 512.02
Juniper Landscaping of Florida, LLC	100537	219704	Insect and Disease Control - 06/28/23	\$ 6,064.00

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	100537	219758	Fertilization Application 06/23	\$ 790.00
Juniper Landscaping of Florida, LLC	100541	210386-2	Mulch Installation 04/26/23	\$ 43,470.00
Juniper Landscaping of Florida, LLC	100541	219688	Annuals - 06/21/23	\$ 750.00
Juniper Landscaping of Florida, LLC	100557	220482	General Landscape Maintenance 07/23	\$ 19,345.83
Kyle Wilson	100525	77137	Off Duty Patrol 06/17/23	\$ 90.00
Kyle Wilson	100558	77368	Off Duty Patrol 07/09/23	\$ 90.00
LaRocca Contracting Services, Inc.	100533	0093B	Community Repair- Precast Wall 06/23	\$ 23,480.60
LaRocca Contracting Services, Inc.	100559	0091B	Community Repairs - Sod Installation 03/23	\$ 29,359.72
Michael A. Woodward	100526	77032	Off Duty Patrol 06/11/23	\$ 90.00
Michael A. Woodward	100560	77364	Off Duty Patrol 07/08/23	\$ 90.00
Michael P Brown	100527	77110	Off Duty Patrol 06/18/23	\$ 90.00
Michael Renczkowski	100528	76993	Off Duty Patrol 06/10/23	\$ 90.00
Michael William Gebala	100571	MG072023	Board of Supervisors Meeting 07/20/23	\$ 200.00

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nancy E Feliu	100572	NF072023	Board of Supervisors Meeting 07/20/23	\$ 200.00
Norman E. Burburan	100534	77166	Off Duty Patrol 06/24/23	\$ 90.00
Norman E. Burburan	100561	77345	Off Duty Patrol 07/09/23	\$ 90.00
Outsmart Pest Management, Inc.	100535	37672	Pest Control Treatment North Clubhouse 06/23	\$ 75.00
Outsmart Pest Management, Inc.	100535	37673	Pest Control Treatment South Clubhouse 06/23	\$ 75.00
Panzner's Tree Service, Inc.	100562	1249	Tree Trimming 06/23	\$ 1,400.00
Rizzetta & Company, Inc.	100517	INV0000081405	District Management Fees 07/23	\$ 6,454.06
Rizzetta & Company, Inc.	100539	INV0000081460	Out of Pocket Expenses 06/23	\$ 50.00
Rizzetta & Company, Inc.	100542	INV0000081482	Amenity Management & Oversight & Person	\$ 15,325.40
Rizzetta & Company, Inc.	100579	INV0000082147	Personnel Reimbursement 07/21/23	\$ 13,453.28
Rizzetta & Company, Inc.	100580	INV0000081986	Mass Mailing 07/23	\$ 1,675.52
Sandra Manuele	100573	SM072023	Board of Supervisors Meeting 07/20/23	\$ 200.00
Shaun Duval	100538	77197	Off Duty Patrol 06/23/23	\$ 90.00
Shore Commercial Services, Inc.	100549	228267	Pool Repair South Clubhouse 03/23	\$ 60.00

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Shore Commercial Services, Inc.	100549	228567	Pool Repair South Clubhouse 04/23	\$ 150.00
Shore Commercial Services, Inc.	100549	228574	Pool Repair North Clubhouse 04/23	\$ 180.00
Shore Commercial Services, Inc.	100563	229527	Pool Repair South Clubhouse 07/23	\$ 140.00
Shore Commercial Services, Inc.	100574	229345	Pool Repair North Clubhouse 07/23	\$ 2,622.00
Signature Privacy Walls of Florida, Inc.	100581	1561	Fence Repair 07/23	\$ 16,000.00
Southern Automated Access Services, LLC	100536	13044	Gate Repairs - Dunwoody 06/23	\$ 105.00
Southern Automated Access Services, LLC	100564	13057	Shipping Fees for RMA 07/23	\$ 22.88
Southern Automated Access Servi	100565	13068	Gate Maintenance - Haverhill 07/23	\$ 6,275.00
Southern Automated Access Services, LLC	100565	13069	Gate Maintenance - Barrington 07/23	\$ 10,875.50
Southern Automated Access Services, LLC	100565	13073	Gate Repairs - Dunwoody 07/23	\$ 105.00
Southern Automated Access Servi	100583	13089	Gate Maintenance - Barrington 07/23	\$ 105.00
Southern Automated Access Servi	100583	13090	Gate Maintenance - Glenburne 07/23	\$ 105.00



# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Servi	100583	13091	Gate Repairs - Storage Lot 07/23	\$ 105.00
Spectrum	071023-1	0030100062023	Auto P& 4411 Sterling Hill Blvd. AHMS 07/23	\$ 719.65
Steven George	100529	77095	Off Duty Patrol 06/18/23	\$ 90.00
Steven George	100550	77262	Off Duty Patrol 07/02/23	\$ 90.00
Thomas G Burke	100575	77440	Off Duty Patrol 07/17/23	\$ 90.00
Times Publishing Company	100576	0000289213 07/19/23	Acct # 107011 Legal Advertising 07/19/23	\$ 711.20
Travis M Shields	100577	77439	Off Duty Patrol 07/17/23	\$ 90.00
Waste Management Inc. of Florida	072123-2	0862698-1568-3 ACH	Waste Disposal Services North Clubhouse 07/23 Acct 63003	\$ 319.95
Waste Management Inc. of Florida	072123-3	0862582-1568-9 ACH	Waste Disposal Services South Clubhouse 07/23 Acct 12001	\$ 350.23
Willard Stephens	100578	77443	Off Duty Patrol 07/15/23	\$ 90.00
Withlacoochee River Electric Cooperative, Inc.	070723-1	Sterling Hill Summary of WREC 06/23 ACH	Sterling Hill Summary of WREC 06/23 ACH	<u>\$ 10,960.56</u>
<b>Report Total</b>				<b><u>\$ 232,087.52</u></b>



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77175
Date:	06/24/2023
Customer #:	
Due Date:	07/08/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #94956 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 6/24/2023 6:00 PM to 6/24/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

Please submit payments within two (2) weeks.

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

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77176
Date:	06/25/2023
Customer #:	
Due Date:	07/09/2023
Reference:	

### Bill To:

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95060 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 6/24/2023 9:00 PM to 6/25/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

**Amount Paid:** \$0.00

**Balance Due:** \$90.00

### Notes

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77193
Date:	06/25/2023
Customer #:	
Due Date:	07/09/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #98067 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 6/25/2023 6:00 PM to 6/25/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77209
Date:	06/26/2023
Customer #:	
Due Date:	07/10/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #98093 - ABHINAV (ABE) SHARMA at Sterling Hill Subdivision from 6/25/2023 9:00 PM to 6/26/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

Please submit payments within two (2) weeks.

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

**Hernando County Sheriff's Office**

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

**INVOICE**

Invoice ID: 77403

Date: 07/14/2023

Customer #:

Due Date: 07/28/2023

Reference:

**Bill To:**

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #94961 - Anthony Musto at Sterling Hill Subdivision from 7/14/2023 6:00 PM to 7/14/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

Amount Paid: \$0.00

Balance Due: \$90.00

**Notes**

Please submit payments within two (2) weeks.

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

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

# INVOICE

## APD Advanced Stabilization

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

INVOICE #	DATE
1254	July 20, 2023

**Bid #:** 2366

**Description:** Sterling Hill Sidewalks (Copy)

BILL TO	PROPERTY
---------	----------

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

4411 Sterling Hill Blvd  
Spring Hill, FL 34609

DESCRIPTION	AMOUNT
Deposit	\$3,219.37
<i>Thank you for your business!</i>	<b>TOTAL: \$3,219.37</b>

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

# Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5948	06/30/2023	\$1,300.00	06/30/2023	Due on receipt	

ACTIVITY	DESCRIPTION	AMOUNT
	Services below are for 4411 & 4250 Sterling Hills Blvd, Spring Hill, FL 34609	0.00
<b>Ceramic Tile Cng/Sealing</b>	Professional 6 month Rotary Cleaning of Ceramic Tile & Grout for: South Clubhouse (includes bathrooms, hall, kitchenette & front entrance) Cleaning \$415, Sealing \$235 (done on Tuesday 6/27/2023)	650.00
<b>Ceramic Tile Cng/Sealing</b>	Professional Annual Rotary Cleaning of Ceramic Tile & Grout for: North Clubhouse (includes bathrooms, hall, kitchenette & front entrance) Cleaning \$415, Sealing \$235 (done on Friday 6/30/2023)	650.00

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

**BALANCE DUE**

**\$1,300.00**



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

# Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5955	07/10/2023	\$180.00	07/10/2023	Due on receipt	

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

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

**BALANCE DUE**

**\$180.00**

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77112
<b>Date:</b>	06/19/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/03/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98092 - AUSTIN CLAYTON at Sterling Hill Subdivision from 6/18/2023 9:00 PM to 6/19/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

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

**Hernando County Sheriff's Office**

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

**INVOICE**

Invoice ID: 77418

Date: 07/16/2023

Customer #:

Due Date: 07/30/2023

Reference:

**Bill To:**

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95066 - AUSTIN CLAYTON at Sterling Hill Subdivision from 7/15/2023 9:00 PM to 7/16/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

Amount Paid: \$0.00

Balance Due: \$90.00

**Notes**

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



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120  
FAX: 772/468-9278

RECEIVED  
JUN 22 2023

*STERLING HILL COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614*

*Invoice No. 363239  
Date 06/18/2023  
Client No. 21715*

---

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2022.

Total Invoice Amount \$ 3,865.00

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies Practice Section

Member FICPA

**Brletic Dvorak Inc**

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



**INVOICE**

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

INVOICE 1137  
DATE 06/30/2023  
TERMS Net 30  
DUE DATE 07/30/2023

**PROJECT NAME**  
Sterling Hill CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[June 13 – June 30]	3:00	200.00	600.00
Senior Inspector	[June 28 – June 29]	10:00	115.00	1,150.00

BALANCE DUE **\$1,750.00**



**Sterling Hill COMMUNITY DEVELOPMENT DISTRICT**  
**Jun-23**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	1.00	\$200	S. Brletic	\$200.00
Adjacent Properties Zoning Document Research and Review per Board Request	2.00	\$200	S. Brletic	\$400.00
SWFWMD Statement of Inspection ERP No. 24962.000 Site Visit, Plans Review, Reporting, Filing	10.00	\$115	J. Whited	\$1,150.00
<b>INVOICE TOTAL</b>	<b>13.00</b>			<b>\$1,750.00</b>

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## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	76983
Date:	06/10/2023
Customer #:	
Due Date:	06/24/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #94951 - Bruce Nichols at Sterling Hill Subdivision from 6/9/2023 6:00 PM to 6/9/2023 9:00 PM <i>Note: please bill for three hours. thank you</i>	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

Please submit payments within two (2) weeks.

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

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77016
Date:	06/11/2023
Customer #:	
Due Date:	06/25/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #95056 - Bruce Nichols at Sterling Hill Subdivision from 6/10/2023 9:00 PM to 6/11/2023 12:00 AM <i>Note: please bill Sterling hill for three hours. Thank you.</i>	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

Please submit payments within two (2) weeks.

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

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





## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77017
Date:	06/12/2023
Customer #:	
Due Date:	06/26/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #98091 - Bruce Nichols at Sterling Hill Subdivision from 6/11/2023 9:00 PM to 6/12/2023 12:00 AM <i>Note: please bill Sterling Hill, for three hours. Thank you.</i>	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

Please submit payments within two (2) weeks.

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

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

**Sterling Hill CDD Regular Meeting**

Meeting Date: July 20, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Christina Miller	X	CM072023
Sandra Manuele	X	SM072023
Nancy Feliu	X	NF072023
Michael Gebala	X	MG072023
Darrin Bagnuolo	X	DB072023

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:30
Meeting End Time:	11:34
Total Meeting Time:	2hr 4 min.

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

Total at \$175 per Hour:	0
--------------------------	---

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: *Jillian Minichino*

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77301
<b>Date:</b>	07/03/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/17/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98094 - CHRISTOPHER LORETO at Sterling Hill Subdivision from 7/2/2023 9:00 PM to 7/3/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	76994
<b>Date:</b>	06/10/2023
<b>Customer #:</b>	
<b>Due Date:</b>	06/24/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94952 - Christopher Morito at Sterling Hill Subdivision from 6/10/2023 6:00 PM to 6/10/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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



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

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30905	07/02/2023	\$128.97	07/17/2023	Net 15	

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

**SALES REP**  
 Daniel Ciccarello

**ACCT#/LOT/BLK**  
 AN46224 - North Clubhouse

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

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

BALANCE DUE

**\$128.97**



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

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30903	07/02/2023	\$128.97	07/17/2023	Net 15	

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

**SALES REP**  
 Daniel Ciccarello

**ACCT#/LOT/BLK**  
 AN46226 - South Clubhouse

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

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

BALANCE DUE

**\$128.97**

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77245
<b>Date:</b>	07/01/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/15/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #95061 - DENNIS HARDY at Sterling Hill Subdivision from 6/30/2023 9:00 PM to 7/1/2023 12:00 AM <i>Note: 2100-0000</i>	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77081
Date:	06/17/2023
Customer #:	
Due Date:	07/01/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #95057 - EDWARD BRANDHUBER at Sterling Hill Subdivision from 6/16/2023 9:00 PM to 6/17/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

Please submit payments within two (2) weeks.

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

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





# INVOICE

<b>Customer</b>	Sterling Hill Community Development District
<b>Acct #</b>	513
<b>Date</b>	06/23/2023
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

**Sterling Hill Community Development District**  
 c/o Rizzetta & Company  
 3434 Colwell Ave., Ste 200  
 Tampa, FL 33614

Payment Information	
<b>Invoice Summary</b>	\$ 533.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#18469
E703703	

Thank You

Please detach and return with payment



Customer: Sterling Hill Community Development District

Invoice	Effective	Transaction	Description	Amount
18469	07/12/2023	Renew policy	Policy #E703703 07/12/2023-07/12/2024 Great American Insurance Co  TECO Tampa Electric - Renew policy Due Date: 6/23/2023	533.00

<b>Total</b>
\$ 533.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

<b>Remit Payment To: Egis Insurance Advisors</b> P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939  sclimer@egisadvisors.com	<b>Date</b>
		06/23/2023



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

# Invoice

Date	Invoice #
7/14/2023	28760

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

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

S.O. No.	P.O. No.	Terms	Rep
28644		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR TREADMILL IFT BOX (58266101)			1	885.12	885.12
Parts	STRENGTH EQUIPMENT PADS REUPHOLSTERED			2	155.00	310.00
Parts	WEIGHT PLATE STICKERS (CWR101900101)			1	42.50	42.50
Labor	Labor			3	80.00	240.00
Freight Sales (INV)	Freight Charges are subject to change				55.00	55.00

<b>Subtotal</b>		\$1,532.62
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$1,532.62
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$1,532.62

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



# Sales and Use Tax Return

DR-15EZ  
R. 01/15  
TC  
Rule 12A-1.097  
Florida Administrative Code  
Effective 01/15

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns (Form DR-15EZ)* before you complete this return. Instructions are posted on our website at [www.floridarevenue.com](http://www.floridarevenue.com).

## FLORIDA SALES AND USE TAX RETURN

DR-15EZ  
R. 01/15

Certificate Number: 37-8015579013-3

Reporting Period  
June 2023

Surtax Rate: .0050

DOR USE ONLY  
[ ] [ ] / [ ] [ ] / [ ] [ ]  
postmark or hand-delivery date

Name  
Address  
City/St  
ZIP

Sterling Hill Community Development  
District  
5241 Sterling Hill Blvd  
Spring Hill, FL 34609

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address: Sterling Hill CDD

3434 Colwell Ave, Suite 200

Tampa, FL 33614

Amount Due From Line 9  
On Reverse Side

[ ] [ ] [ ] [ ] 2 2 8 . 2 6

Check here if payment was made electronically.

Due: July 1, 2023

Late After: July 20, 2023

9100 0 20179999 0001003043 1 4999999999 0000 5

## FLORIDA SALES AND USE TAX RETURN

DR-15EZ  
R. 01/15

Certificate Number: 37-8015579013-3

Reporting Period  
June 2023

Surtax Rate: .0050

DOR USE ONLY  
[ ] [ ] / [ ] [ ] / [ ] [ ]  
postmark or hand-delivery date

Name  
Address  
City/St  
ZIP

Sterling Hill Community Development District  
5241 Sterling Hill Blvd  
Spring Hill, FL 34609

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address: Sterling Hill CDD

3434 Colwell Ave, Suite 200

Tampa, FL 33614

Amount Due From Line 9  
On Reverse Side

[ ] [ ] [ ] [ ] 2 2 8 . 2 6

Check here if payment was made electronically.

Due: July 1, 2023

Late After: July 20, 2023

9100 0 20179999 0001003043 1 4999999999 0000 5

**Proper Collection of Tax:** Florida's state sales tax rate is 6%; however, there is an established "bracket system" for collecting sales tax on any part of each total taxable sale that is less than a whole dollar amount. Sales and use tax brackets for the state tax rate and for the combined state rate and various discretionary sales surtax rates are available on our website at [www.floridarevenue.com](http://www.floridarevenue.com).

**Discretionary Sales Surtax:** Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our website.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)			3	5	1	74
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)						
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)			2	2	8	26
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due			2	2	8	26
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)			2	2	8	26

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

Signature of Taxpayer	Date	Telephone #
<i>Nathan Poivier</i>	6/27/23	813-533-2590
Signature of Preparer	Date	Telephone #

**Discretionary Sales Surtax Information**

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX						
B. Total Discretionary Sales Surtax Due			1	7		56

**E-file / E-pay to Receive Collection Allowance**

Please do not fold or staple.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)			3	5	1	74
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)						
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)			2	2	8	26
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due			2	2	8	26
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)			2	2	8	26

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

Signature of Taxpayer	Date	Telephone #
<i>Nathan Poivier</i>	6/27/23	813-533-2590
Signature of Preparer	Date	Telephone #

**Discretionary Sales Surtax Information**

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX						
B. Total Discretionary Sales Surtax Due			1	7		56

**E-file / E-pay to Receive Collection Allowance**

Please do not fold or staple.

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77288
<b>Date:</b>	07/02/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/16/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98068 - George Cloversettle at Sterling Hill Subdivision from 7/2/2023 6:00 PM to 7/2/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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

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

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**Check Request**

**Amount**            \$41.89

**Date**                07/06/2023

**Payable to**        Hernando County Code Enforcement  
789 Providence Blvd.  
Brooksville, FL 34601

**Reason**            Code Enforcement Violation Case No. 420248 Civil Violation No. 34929

**Requested By**    Alexis Davis

**Account:**        51300-4902

**Manager Approval:** \_\_\_\_\_

**BEFORE THE SPECIAL MASTER  
IN AND FOR HERNANDO COUNTY, FLORIDA**

**HERNANDO COUNTY** a political  
subdivision of the State of Florida,  
(PLAINTIFF)

Hearing Date: 06/21/2023

SM Case No: 421084

Citation No: 35464-

*memo line*

vs.

**STERLING HILL COMM DEV DIST**

(DEFENDANT)

VIOLATION(S):

1ST OFFENSE WATERING

**DISPOSITION**

**DEFENDANT**

Present       Video  
 Not Present       FTA  
 Represented By:

**PLEA**

Guilty/Admit  
 Not Guilty/Deny  
 No Contest

**FINES/FEES**

<input checked="" type="checkbox"/> Fines	\$	25.00
<input type="checkbox"/> County Attorney Cost	\$	0.00
<input type="checkbox"/> Administrative Costs	\$	0.00
<input type="checkbox"/> Unvaccinated Cost	\$	0.00
<input type="checkbox"/> Unlicensed Cost	\$	0.00
<input checked="" type="checkbox"/> Other Costs	\$	16.89

**COUNTY REPRESENTED BY:**

Attorney: MELISSA A. TARTAGLIA  
Agency: CODE ENFORCEMENT  
Officer: GROCHOLSKI, JEROME

**VERDICT**

**Violation #1**

GUILTY - 1ST OFFENSE WATERING  
 Administrative Costs at Request of County \*  
 Fines Withheld

**Violation #2**

N/A  
 Fines at Request of County \*  
 Fines Withheld  
 Case Taken Under Advisement

**ORDER TO BE PREPARED BY: KENNETH L. WARNSTADT/SPECIAL MASTER**

**MAKE REMITTANCE PAYABLE TO:**

Hernando County Code Enforcement - 789 Providence Blvd., Brooksville, FL 34601

**MONETARY SUMMARY - Total Amount Due: \$41.89**

**ALL Fines are due 30 Days from the Date of the ORDER (Certificate of Service)**

*Silvan Minichino*  
\_\_\_\_\_  
**DEFENDANT/ATTY. FOR DEFENDANT**

SM Clerk File       Department

*VB*  
\_\_\_\_\_  
**CLERK TO SPECIAL MASTER**

SM File       Defendant

**From:** [Jillian Minichino](#)  
**To:** [Alexis Davis](#)  
**Cc:** [Leslie W. Spock](#); [Nathan Poirier](#)  
**Subject:** FW: [EXTERNAL]RE: Sterling Hill CDD - Invoice  
**Date:** Tuesday, June 27, 2023 8:47:57 AM  
**Attachments:** [image002.png](#)  
[image003.png](#)

---

Please see below. It looks like the original invoice I sent you had misinformation.

Thank you,

**Jillian Minichino**

District Manager

Phone: 813-994-1001 Ext. 7859

[JMinichino@rizzetta.com](mailto:JMinichino@rizzetta.com)

[rizzetta.com](http://rizzetta.com)



---

**From:** Virginia Bloodworth <[VBloodworth@co.hernando.fl.us](mailto:VBloodworth@co.hernando.fl.us)>

**Sent:** Tuesday, June 27, 2023 8:44 AM

**To:** Jillian Minichino <[JMinichino@rizzetta.com](mailto:JMinichino@rizzetta.com)>

**Subject:** [EXTERNAL]RE: Sterling Hill CDD - Invoice

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good morning,

You will make the check out to Hernando County Code Enforcement; however, the case and citation number are incorrect. The case and citation number information on the disposition sheet are for the upcoming violation. The correct information is Case No. 420248, Civil Violation No. 34929. I am very sorry for the mix up.

Best wishes,

*Virginia Bloodworth*

Paralegal II  
Hernando County Attorney's Office  
20 N. Main Street, Suite 462  
Brooksville, FL 34601-2850





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

[www.hernandocounty.us](http://www.hernandocounty.us)

**Statement Date**  
**Account Number**

06/22/23
SS00013-00

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

Current Charges **497.36**  
 Current Charges Due Date **07/12/23**  
 Total Due **497.36**

SS0001300 6 000049736 1 0



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

**IMPORTANT MESSAGES**

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

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

\*\*\*\*\* SAVE TIME WITH EFT AUTOPAY. IT'S FREE \*\*\*\*\*  
 Sign up for Electronic Fund Transfer AUTOPAY  
 Visit [www.invoicecloud.com/hernandocounty](http://www.invoicecloud.com/hernandocounty)

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	06/16/2023	05/16/2023	05/22/2023	06/22/2023 31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR	3 YR RESIDENTIAL AVERAGE		
38400		38600	27100			
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
929800	876900	52900				

1	\$1.86	0 - 25,000	46.50
2	\$2.78	25,001 - 50,000	69.50
3	\$3.70	50,001 - 75,000	10.73
4	\$5.56	75,001 - 125,000	N/A
5	\$9.26	125,001 - 187,500	N/A
6	\$12.97	187,501 - and up	N/A

PREVIOUS BALANCE 379.75  
 PAYMENTS RECEIVED 379.75 CR  
**BALANCE FORWARD 0.00**

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

**CURRENT ACTIVITY**  
 WATER USAGE 126.73  
 WATER BASE CHG 22.43  
 SEWER USAGE 287.25  
 SEWER USAGE - Billed at \$5.43/1,000 gallons based on meter units  
 SEWER BASE CHG 60.95

Month	Gallons
MAY	38900
APR	51800
MAR	53300
FEB	17300
JAN	27300
DEC	62300
NOV	54500
OCT	18200
SEP	18700
AUG	28200
JUL	37600
JUN	56200

TOTAL CURRENT CHARGES 497.36  
**TOTAL DUE 497.36**

## PAYMENT OPTIONS:

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

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

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

### PAYMENT AND DISCONNECT POLICY:

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- Utility bills become past due 20 days after the billing date
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- To restore service, all past due charges and fees must be paid in full
- Disconnection may result in an additional deposit being required
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**OVERTIME CHARGES** apply to ANY services scheduled after 2PM, Weekends or Holidays.

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

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### PLEASE NOTE:

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*All active accounts are billed base charges regardless of consumption.*

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

### CURRENT WATERING RESTRICTIONS:

Address numbers ending with:

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  - 6 or 7 may water on **THURSDAY** before 8 am or after 6 pm
  - 8 or 9 may water on **FRIDAY** before 8 am or after 6 pm
- Areas with no address or multiple addresses (common grounds, shopping plazas etc) may water on **FRIDAY**.

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

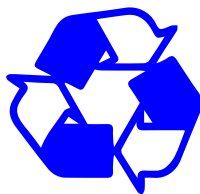
Are you pumping and irrigating from a private well? A lake? A pond? A river or stream?

Watering Restrictions Still Apply!

PREVENT DAMAGE TO YOUR WASTE WATER SYSTEM!

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

## Reduce, Reuse, Recycle



Curbside recycling is available at no additional charge to ALL Hernando County trash customers!  
**CALL 352-540-6457 to start recycling now!**

## Hernando County Mosquito Control



**352-540-6552**



**DRAIN & COVER**

A collection of icons representing various household items and actions: a drain cover, a hand pouring water, a bottle, a house, and a person.

See us on **FACEBOOK** or under “Departments” at [www.hernandocounty.us](http://www.hernandocounty.us)

Dear Hernando County Utilities' Customer,

GREAT NEWS!! Your **2022 Water Quality Report** is now available at the following website:

**<https://www.hernandocounty.us/2022WestHernandoWS>**

This report contains very important information about the source and quality of your drinking water.

**Please note the website address above has CHANGED and is different from any recent and previous publications.**

A printed copy of the 2022 Water Quality Report will be mailed by request. Please complete the section below and return to HCUD, 15365 Cortez Blvd, Brooksville, FL 34613 or call us at (352) 754-4037.

Customer Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

# TAKE ADVANTAGE OF THE SUMMER RAINS

*The Summer rainy season will be starting soon! Here are some tips to utilize the water that nature is providing:*

- Turn your irrigation system off once the rainy season begins. Your lawn should be receiving plenty of water from the summer rains.
- Let your lawn tell you when it needs supplemental irrigation. The grass blades will fold in half and footprints will remain on the lawn for a while. If your grass is not exhibiting these signs, it is getting plenty of water from our summer rains.
- Consider applying compost to your lawn. Sprinkle mushroom compost, cow manure compost or some other organic compost material to the top of your lawn. This will improve the moisture-holding and nutrient-holding capacity of your soil.
- If your lawn is yellowing, apply a foliar spray of iron for a quick green-up.
- Divert your downspouts so they direct water into your lawn or landscape beds. Reducing stormwater runoff helps your yard utilize that water while reducing pollution on our waterways.

For more information watch "Beautiful Yards Come Rain or Shine - Rain Harvesting" at Hernando County Government YouTube <https://www.youtube.com/@HernandoCountyGovernment>

The University of Florida has research-based information on watering your Florida lawn at <https://edis.ifas.ufl.edu/publication/LH025>



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

# PLEASE HELP SAVE OUR MOST PRECIOUS RESOURCE WATER!

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

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

## Reminder!

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

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



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



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

[www.hernandocounty.us](http://www.hernandocounty.us)

**Statement Date**  
**Account Number**

06/22/23
SS00001-00

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

Current Charges **421.90**  
 Current Charges Due Date **07/12/23**  
 Total Due **421.90**

SS0000100 9 000042190 4 0



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

**IMPORTANT MESSAGES**

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

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

\*\*\*\*\* SAVE TIME WITH EFT AUTOPAY. IT'S FREE \*\*\*\*\*  
 Sign up for Electronic Fund Transfer AUTOPAY  
 Visit [www.invoicecloud.com/hernandocounty](http://www.invoicecloud.com/hernandocounty)

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ	
60658034	1 1/2"	5.0000	06/15/2023	05/15/2023	05/22/2023	06/22/2023	31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE		
41900		43000	34000				
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION		
4691400	4656400	35000					

1	\$1.86	0 - 50,000	65.10
2	\$2.78	50,001 - 100,000	N/A
3	\$3.70	100,001 - 150,000	N/A
4	\$5.56	150,001 - 250,000	N/A
5	\$9.26	250,001 - 375,000	N/A
6	\$12.97	375,001 - and up	N/A

PREVIOUS BALANCE 525.42  
 PAYMENTS RECEIVED 525.42 CR  
**BALANCE FORWARD 0.00**

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

**CURRENT ACTIVITY**  
 WATER USAGE 65.10  
 WATER BASE CHG 44.85  
 SEWER USAGE 190.05  
 SEWER USAGE - Billed at \$5.43/1,000 gallons based on meter units  
 SEWER BASE CHG 121.90

TOTAL CURRENT CHARGES 421.90  
**TOTAL DUE 421.90**

Month	Gallons
MAY	49200
APR	27400
MAR	32000
FEB	46000
JAN	34000
DEC	45000
NOV	69000
OCT	33400
SEP	39600
AUG	55300
JUL	37300
JUN	48100

SS00001-00

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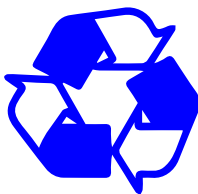
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Watering  
Restrictions Still  
Apply!

PREVENT DAMAGE  
TO YOUR  
WASTE WATER  
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**352-540-6552**



**DRAIN  
&  
COVER**

A collection of icons including a drain cover, a mosquito, a house, a person, and a trash can.

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Mailing Address: \_\_\_\_\_

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6 or 7	Thur	12:01am - 8am	or	6pm - 11:59pm
8 or 9	Fri	12:01am - 8am	or	6pm - 11:59pm
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**Hernando County Utilities Department**

15365 Cortez Boulevard • Brooksville, Florida 34613  
352-754-4705





**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77365
<b>Date:</b>	07/10/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/24/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98095 - Jeffrey Lamondra at Sterling Hill Subdivision from 7/9/2023 9:00 PM to 7/10/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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



**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77240
<b>Date:</b>	06/30/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/14/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94957 - Jeffrey Lamondra at Sterling Hill Subdivision from 6/30/2023 6:00 PM to 6/30/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

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**Hernando County Sheriff's Office**

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

**Bill To:**

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

**INVOICE**

<b>Invoice ID:</b>	77405
<b>Date:</b>	07/15/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/29/2023
<b>Reference:</b>	

DESCRIPTION	QTY	RATE	TOTAL
job #95065 - Jeffrey Lamondra at Sterling Hill Subdivision from 7/14/2023 9:00 PM to 7/15/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

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**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77378
<b>Date:</b>	07/11/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/25/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #95063 - Jesse Fletcher at Sterling Hill Subdivision from 7/7/2023 9:00 PM to 7/8/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

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## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77091
Date:	06/17/2023
Customer #:	
Due Date:	07/01/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #94953 - Joseph Schneider at Sterling Hill Subdivision from 6/16/2023 6:00 PM to 6/16/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77269
<b>Date:</b>	07/02/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/16/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #95062 - Joseph Schneider at Sterling Hill Subdivision from 7/1/2023 9:00 PM to 7/2/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77325
<b>Date:</b>	07/07/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/21/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94959 - Juan Perez at Sterling Hill Subdivision from 7/7/2023 6:00 PM to 7/7/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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

**Please Remit Payment to:**

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



Invoice 219689

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
06/29/23	7/14/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#218373 - clock repairs need to be made</b>				<b>\$1,827.78</b>
<i>Control Components - 06/19/2023</i>				
Hunter Globe Valve ICV Glass Filled Nylon 2 in. w/ Flow Control and Filter Sentry FIPT x FIPT	1.00EA	\$461.25	\$461.25	
Hunter ICC/ICC2 Expansion Module 8 Station	1.00EA	\$352.05	\$352.05	
Irrigation Division Labor	10.00HR	\$75.00	\$750.00	
Irritrol 200B PVC Globe/Angle Valve 2 in. FIPT with Flow Control	1.00EA	\$264.48	\$264.48	

Clock E Zone 16- is 21 it's not coming on voltage is good, 217B irritrol. Fully replaced with 2" ICV

Clock F zone zone 1- stuck on need 2" ICV valve rebuilt

Clock B zone 14 - need to replace the ICC2 Expansion Module, is constantly throwing voltage.

Clock D - zone 28 Amersham entrance but slowly drip.

**Grand Total**                       
**\$1,827.78**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,089.80	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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

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

Thank you for allowing us to serve you.



**Please Remit Payment to:**

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



Invoice 219690

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
06/29/23	7/14/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#219078 - 208003.1 Club House &amp; Clock D wet check change order</b>				<b>\$512.02</b>
<i>Control Components - 06/23/2023</i>				
Irritrol 200B PVC Globe/Angle Valve 2 in. FIPT with Flow Control	1.00EA	\$264.48	\$264.48	
Irritrol R811-24VACG Replacement Solenoid 24VAC	2.00EA	\$48.77	\$97.54	
Maintenance Division Labor	2.00HR	\$75.00	\$150.00	
			<b>Grand Total</b>	<b>\$512.02</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,089.80	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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\*\*\*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 Remit Payment to:**

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



Invoice 219704

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
06/29/23	7/14/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
<b>#168216 - Sterling Hill 2022/2023 Maint contract</b>	
<i>Insect and Disease Control - 06/28/2023</i>	\$175.00
<i>MC: Bahia Fertilize Turf Additional Application #3 - 06/27/2023</i>	\$4,865.00
<i>Ornamentals Fertilization #2 June - 06/27/2023</i>	\$1,024.00
<b>Grand Total</b>	<b>\$6,064.00</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,153.80	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 219758

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
06/29/23	7/14/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
<b>#168216 - Sterling Hill 2022/2023 Maint contract</b>	
<i>Fertilize Palm June - 06/28/2023</i>	\$790.00

**Grand Total**                      **\$790.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$9,943.80	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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

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Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 210386

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
04/26/23	5/11/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
<b>#193540 - Pine Bark mulch</b>	<b>\$43,470.00</b>

*Plant Material - 04/26/2023*

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

**We will not Mulch the following areas.**

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

We have reduce the quantity of mulch to 925CY

Juniper added 20CY to add the Barrington entrance.

Brings the total to 945CY

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

**RECEIVED**  
04/26/23

**Grand Total      \$43,470.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$65,580.29	\$19,170.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 219688

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
06/29/23	7/14/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
<b>#214606 - Q2 Annuals for June</b>	<b>\$750.00</b>
<i>Plant Material - 06/21/2023</i>	

**Grand Total**                      **\$750.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,089.80	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 220482

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
07/01/23	7/16/2023
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

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

**Grand Total**      \$19,345.83

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$29,289.63	\$0.00	\$71,096.44	\$19,170.00	\$0.00

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Thank you for allowing us to serve you.

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77137
<b>Date:</b>	06/20/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/04/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94954 - Kyle Wilson at Sterling Hill Subdivision from 6/17/2023 6:00 PM to 6/17/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77368
<b>Date:</b>	07/10/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/24/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98069 - Kyle Wilson at Sterling Hill Subdivision from 7/9/2023 6:00 PM to 7/9/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

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







# Intial Invoice

3633 Commercial Way  
 Spring Hill, FL 34606  
 Phone: (352) 556-5472  
 Daniel@LaRoccaContracting.com

CBC 1259154

<b>Date</b>	03/30/23
<b>Invoice #</b>	0091
<b>For:</b>	23-0026

**Bill To:**

Sterling Hills CDD  
 4411 Sterling Hill Blvd  
 Spring Hill, FL 34609  
[sterlinghillclub@live.com](mailto:sterlinghillclub@live.com)

Quantity	Description	Unit price	Amount	10% Discount applied
1	Initial Contract Totals	\$ 45,168.80	\$ 45,168.80	
	Community Repairs- Sod			
1	Deposit	\$ (15,809.08)	-\$ 15,809.08	
	payment received ck# 100405			
<b>Subtotal</b>			<b>\$ 29,359.72</b>	

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!**

<b>Credit</b>	\$ -
<b>Additional discount</b>	0%
<b>Balance due</b>	<b>\$ 29,359.72</b>

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77032
<b>Date:</b>	06/12/2023
<b>Customer #:</b>	
<b>Due Date:</b>	06/26/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #98065 - Michael Woodward at Sterling Hill Subdivision from 6/11/2023 6:00 PM to 6/11/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77364
Date:	07/10/2023
Customer #:	
Due Date:	07/24/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #94960 - Michael Woodward at Sterling Hill Subdivision from 7/8/2023 6:00 PM to 7/8/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

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## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77110
Date:	06/18/2023
Customer #:	
Due Date:	07/02/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #98066 - MICHAEL BROWN at Sterling Hill Subdivision from 6/18/2023 6:00 PM to 6/18/2023 9:00 PM <i>Note: 6:00 PM NORTH CLUBHOUSE SECURITY CHECK 6:30 PM SOUTH CLUBHOUSE SECURITY CHE</i>	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	76993
Date:	06/10/2023
Customer #:	
Due Date:	06/24/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #95055 - Michael Renczkowski at Sterling Hill Subdivision from 6/9/2023 9:00 PM to 6/10/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

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

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77166
Date:	06/24/2023
Customer #:	
Due Date:	07/08/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #95059 - Norman Burburan at Sterling Hill Subdivision from 6/23/2023 9:00 PM to 6/24/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

### Notes

Please submit payments within two (2) weeks.

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

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



## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77345
Date:	07/09/2023
Customer #:	
Due Date:	07/23/2023
Reference:	

### Bill To:

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #95064 - Norman Burburan at Sterling Hill Subdivision from 7/8/2023 9:00 PM to 7/9/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

**Amount Paid:** \$0.00

**Balance Due:** \$90.00

### Notes

Please submit payments within two (2) weeks.

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

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





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

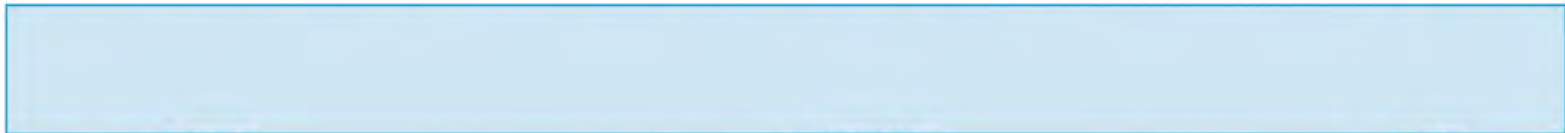
## Service Slip/Invoice

**INVOICE:** 37672  
**DATE:** 6/22/2023  
**ORDER:** 37672

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

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

Work Date	Time	Target Pest	Technician	Time In
6/22/2023	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/22/2023		



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

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

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

**PLEASE PAY FROM THIS INVOICE**



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

## Service Slip/Invoice

**INVOICE:** 37673  
**DATE:** 6/22/2023  
**ORDER:** 37673

**Bill To:** [1314]  
 Sterling Hill, C.D.D.  
 5844 Old Pasc3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

**Work Location:** [1314] 352-684-0160  
 Sterling Hill, C.D.D. South  
 4250 Sterling Hill Blvd  
 Springhill, FL 34609-0745

Work Date	Time	Target Pest	Technician	Time In
6/22/2023	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/22/2023		

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

MONTHLY PEST	Monthly Pest & Rodent Control	\$75.00
<b>SUBTOTAL</b>		\$75.00
<b>TAX</b>		\$0.00
<b>AMT. PAID</b>		\$0.00
<b>TOTAL</b>		\$75.00
<b>PRIOR BAL</b>		\$0.00
<b>AMOUNT DUE</b>		<b>\$75.00</b>

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

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

**PLEASE PAY FROM THIS INVOICE**



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

**Invoice**

Date	Invoice #
7/1/2023	INV0000081405

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,616.67	\$1,616.67
Administrative Services	1.00	\$727.26	\$727.26
Financial & Revenue Collections	1.00	\$424.38	\$424.38
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,885.75	\$2,885.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$6,454.06
		<b>Total</b>	\$6,454.06

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

**Invoice**

Date	Invoice #
6/30/2023	INV0000081460

**Bill To:**

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
-------------------------------------------------------------------------

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

Date	Invoice #
7/7/2023	INV0000081482

**Bill To:**

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
-------------------------------------------------------------------------

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,833.33	\$1,833.33
Personnel Reimbursement	1.00	\$13,492.07	\$13,492.07
<b>Subtotal</b>			\$15,325.40
<b>Total</b>			\$15,325.40

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

**Invoice**

Date	Invoice #
7/21/2023	INV0000082147

**Bill To:**

Sterling Hill CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
-------------------------------------------------------------------------

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$13,453.28	\$13,453.28
<b>Subtotal</b>			\$13,453.28
<b>Total</b>			\$13,453.28

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

**Invoice**

Date	Invoice #
7/19/2023	INV0000081986

**Bill To:**

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

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,675.52	\$1,675.52
<b>Subtotal</b>			\$1,675.52
<b>Total</b>			\$1,675.52



**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77197
<b>Date:</b>	06/26/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/10/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94955 - SHAUN DUVAL at Sterling Hill Subdivision from 6/23/2023 6:00 PM to 6/23/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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

**Shore Commercial Services, Inc.**10105 Hudson Avenue  
Hudson, FL 34669**Invoice - 228267**

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

**Date:** 3/17/2023**Account ID:** 50378**PO Number:****Bill to:** STERLING HILL  
CDDinvoice@rizzetta.com  
cc to: sterlinghillclub@live.com**Service at:** STERLING HILL  
4250 STERLING HILL BLVD.  
SOUTH CLUBHOUSE  
SPRING HILL, FL 34609**Reference:** Work Order - 221883**Terms:**

Item	Description	Quantity	Unit Price	Amount
<b>Miscellaneous</b>				
	PRESSURE GAUGE	2.00	\$20.0000	\$40.00
	VAC GAUGE	1.00	\$20.0000	\$20.00
<b>Miscellaneous Subtotal:</b>				<b>\$60.00</b>

Replaced pressure gauge. Now operating normally

## PAYMENT OPTIONS

MAIL IN A CHECK

OR

## ONLINE PAYMENT PORTAL:

<https://heartlandpaymentservices.net/webpayments/ShoreCommericalServicesInc/bills>

VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER. THERE IS A 3% CONVENIENCE FEE TO USE A CREDIT OR DEBIT CARD.

ECHECK IS FEE FREE

<b>Subtotal:</b>	\$60.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$60.00</b>

**Shore Commercial Services, Inc.**10105 Hudson Avenue  
Hudson, FL 34669**Invoice - 228567**

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

**Date:** 4/14/2023**Account ID:** 50378**PO Number:** EMAILED LIZ 7.10.23**Bill to:** STERLING HILL  
CDDinvoice@rizzetta.com  
cc to: sterlinghillclub@live.com**Service at:** STERLING HILL  
4250 STERLING HILL BLVD.  
SOUTH CLUBHOUSE  
SPRING HILL, FL 34609**Reference:** Work Order - 222119**Terms:**

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
	LABOR	1.00	\$150.0000	\$150.00
			<b>Labor Subtotal:</b>	<b>\$150.00</b>

Moved and replaced stenner pump x2

PAYMENT OPTIONS

MAIL IN A CHECK

OR

ONLINE PAYMENT PORTAL:

<https://heartlandpaymentservices.net/webpayments/ShoreCommericalServicesInc/bills>

VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER. THERE IS A 3% CONVENIENCE FEE TO USE A CREDIT OR DEBIT CARD.

ECHECK IS FEE FREE

<b>Subtotal:</b>	\$150.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$150.00</b>

**Shore Commercial Services, Inc.**

10105 Hudson Avenue  
Hudson, FL 34669

**Invoice - 228574**

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

**Date:** 4/14/2023  
**Account ID:** 50263  
**PO Number:** EMAILED LIZ 7.10.23

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

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

**Reference:** Work Order - 222135

**Terms:**

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
	LABOR	1.00	\$100.0000	\$100.00
<b>Labor Subtotal:</b>				<b>\$100.00</b>
<b>Miscellaneous</b>				
	AUTO FILL	1.00	\$80.0000	\$80.00
<b>Miscellaneous Subtotal:</b>				<b>\$80.00</b>

INSTALLED AUTO FILL TO POOL

PAYMENT OPTIONS

MAIL IN A CHECK

OR

ONLINE PAYMENT PORTAL:

<https://heartlandpaymentservices.net/webpayments/ShoreCommericalServicesInc/bills>

VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER. THERE IS A 3% CONVENIENCE FEE TO USE A CREDIT OR DEBIT CARD.

ECHECK IS FEE FREE

<b>Subtotal:</b>	\$180.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$180.00</b>

**Shore Commercial Services, Inc.**

10105 Hudson Avenue  
Hudson, FL 34669

**Invoice - 229527**

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

**Date:** 7/13/2023  
**Account ID:** 50378  
**PO Number:** EMAILED 7.13.23

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

**Service at:** STERLING HILL  
4250 STERLING HILL BLVD.  
SOUTH CLUBHOUSE  
SPRING HILL, FL 34609

**Reference:** Work Order - 222786

**Terms:**

Item	Description	Quantity	Unit Price	Amount
<b>Miscellaneous</b>				
	FACE PLATE GRATE	10.00	\$14.0000	\$140.00
<b>Miscellaneous Subtotal:</b>				<b>\$140.00</b>

DELIVERED 10 FACE PLATE GRATES

<b>Subtotal:</b>	\$140.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$140.00</b>

**Shore Commercial Services, Inc.**

10105 Hudson Avenue  
Hudson, FL 34669

**Invoice - 229345**

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

**Date:** 7/3/2023  
**Account ID:** 50263  
**PO Number:**

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

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

**Reference:** Agreement - 2363

**Terms:**

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

**Billing Period:** Agr. 2363-8, 7/1/2023 - 7/31/2023

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

<b>Subtotal:</b>	\$2,622.00
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$2,622.00</b>

Signature Privacy Walls of  
 Florida, Inc  
 5217 Macoso Court  
 New Port Richey, FL 34655  
 Phone: 727-967-4044

# Invoice

DATE	INVOICE #
7/10/2023	1561

BILL TO
Sterling Hill CDD 3434 Colwell Ave., Ste. 200 Tampa, FL 33614 Attn: Jason Pond

PROJECT NAME
Sterling Hill wall reapi

		DUE DATE
		8/9/2023
DESCRIPTION	AMOUNT	
remove and dispose 1 panel, install 1 new panel and repair 2 caps, paint 1 new panel and 2 caps at project above	16,000.00	

We accept check payment only.

<b>Total</b>	<b>16,000.00</b>
<b>Balance Due</b>	<b>16,000.00</b>



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
6/29/2023	13044

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

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Remotes not working.  Discovered receiver was full of water. Replaced with new from stock purchased by the district during the covid shut down.  Tested with my remote and witnessed two residents use their remote successfully. Hourly Tech Charge	105.00	6/29/2023	105.00

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





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/11/2023	13057

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

Job Name	Terms
ARBORGLADE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Shipping Fees for RMA	22.88		22.88

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following:  Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.  Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.  Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Total</b>	\$22.88
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$22.88



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/13/2023	13068

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

Job Name	Terms
HAVERHILL	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	GATE IS TO DAMAGED TO REPAIR REMOVE GATE FABRICATE 91" TALL X 130" WIDE NEW DRIVE GATE TO MATCH EXISTING  ADD COMPOUND ARCH {} { 2 } NEW HEAVY DUTY HINGES ADD FINIALS POWDER COAT	6,275.00		6,275.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$6,275.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$6,275.00



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/13/2023	13069

<b>Bill To</b>
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

Job Name	Terms
BARRINGTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	VEHICLE DAMAGE TO GATE, OPERATOR AND CONCRETE PAD.	5,112.00		5,112.00
	GATE IS TOO DAMAGED TO REPAIR REMOVE RIGHT EXIT LEAF FABRICATE NEW ALUMINUM GATE TO MATCH EXISTING  {{ 2 } NEW HEAVY DUTY HINGES {{ 2 } SADDLE BRACKETS POWDER COAT			
	Replace damaged operator and articulating arm with new Liftmaster CSW24UL swing gate operator.	4,413.50		4,413.50
	Demo and remove concrete footer that was broken loose and pour new concrete.	1,350.00		1,350.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$10,875.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$10,875.50



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/13/2023	13073

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

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Exit gate not closing. Exit loop detector was locked up. Reset detector, gates resumed normal operation. Hourly Tech Charge	105.00		105.00

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



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/24/2023	13089

<b>Bill To</b>
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

Job Name	Terms
BARRINGTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Call features not working. Determined the cellular board is bad. Set up an RMA for an advance replacement. Will return when board is received. All other functions beside call and data will work in the meantime. Hourly Tech Charge	105.00		105.00

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



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/24/2023	13090

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

Job Name	Terms
GLENBURNE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Reports that the gate wasn't working. Upon arrival, found a key broken off in the call box lock. It was not the right key. Removed the broken piece. Gate arm manual releases had been released. The island side was taken off of the pin and threw the timing off. Corrected these items, put operators back in service, everything performed properly. Programmed my remote via cellular software transfer. My remote plus several other residents worked. Codes worked as well. Hourly Tech Charge	105.00		105.00

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



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/24/2023	13091

<b>Bill To</b>
Sterling Hill CDD 4411 Sterlinghill Blvd Spring Hill, FL 34609

			Job Name	Terms
			STORAGE LOT	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Gate won't close. Belt was off of the pulleys. The belt wasn't damaged, put it back on. Adjusted the limits that were off. Operator was showing a forced reversal error code. All performing properly at this time. Hourly Tech Charge	105.00		105.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			<b>Total</b>	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$105.00

June 20, 2023

Invoice Number: 0030100062023  
Account: Number: **8337 10 699 0030100**

Auto Pay Notice

Service At: 4411 STERLING HILL BLVD  
CTRL ACCT  
SPRING HILL FL 34609-0866

**NEWS AND INFORMATION**

**Contact Us**

Visit us at [spectrumbusiness.net](http://spectrumbusiness.net)  
Or, call us at 1-877-283-8091

**Summary**

*Details on following pages*

Previous Balance	719.65
Payments Received -Thank You!	-719.65
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Services	719.65
<b>Total To Be Deducted</b>	<b>\$719.65</b>

Your Auto Pay Will Be Processed 07/06/23



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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8622 4800 NO RP 20 06212023 NNNNNNNN 01 000032 0001

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

June 20, 2023

**Sterling Hill Cdd**

Invoice Number: 0030100062023  
Account: Number: 8337 10 699 0030100  
Service At: 4411 STERLING HILL BLVD  
CTRL ACCT  
SPRING HILL FL 34609-0866

**Total To Be Deducted \$719.65**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Invoice Number: 0030100062023  
 Account Number: 8337 10 699 0030100  
 Hierarchy ID: STERLING



**Contact Us**

Visit us at [spectrumbusiness.net](http://spectrumbusiness.net)  
 Or, call us at 1-877-283-8091

8622 4800 NO RP 20 06212023 NNNNNNNN 01 000032 0001

**Charge Details**

Previous Balance	\$719.65
Jun 06 EFT Payment	-719.65
<b>Remaining Balance</b>	<b>\$0.00</b>

**Sub Account Charges by Group**

**STERLING**

Jun 20 STERLING HILLS CDD,* 8337130121182499	264.13
Jun 20 STERLING HILL CDD SOUTH,* 8337130121182531	265.13
Jun 20 STERLING HILLS CDD 8337130121195418	174.53

**\$703.79**

**Sub Account Taxes by Group**

**STERLING**

Jun 20 STERLING HILLS CDD 8337130121195418	15.86
--------------------------------------------	-------

**\$15.86**

**Sub Account Charges Total**

**\$719.65**

**Total To Be Deducted**

**\$719.65**

**Sub Account Details by Group**

**STERLING**

STERLING HILLS CDD,\*  
 4411 STERLING HILL BLVD  
 SPRING HILL, FL 34609-0866  
 Account Number: 8337130121182499  
 Security Code: 5042

**Monthly Charges**

Date	Description	Quantity	Amount
Jun 20 - Jul 19	Broadcast TV Surcharge	1	22.20
Jun 20 - Jul 19	Spectrum Business TV	1	44.99
Jun 20 - Jul 19	Sbpp Bustv Bdl 39.99 Per	1	-5.00

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Jun 20 - Jul 19	Spectrum Business Voice	1	39.99
Jun 20 - Jul 19	Spectrum Business Voice	1	39.99
Jun 20 - Jul 19	Spectrum Business	1	129.99
Jun 20 - Jul 19	B Int Per Bundle	1	-40.00
Jun 20 - Jul 19	Security Suite	1	0.00
Jun 20 - Jul 19	Domain Name	1	0.00
Jun 20 - Jul 19	Vanity Email	1	0.00
Jun 20 - Jul 19	Spectrum Receivers	2	21.98
Jun 20 - Jul 19	Digital Terminal	1	10.99
Jun 20 - Jul 19	Service Discount	1	-1.00

**Monthly Charges Subtotal \$264.13**

**Total For Account 8337130121182499 \$264.13**

STERLING HILL CDD SOUTH,\*  
 4250 STERLING HILL BLVD  
 BROOKSVILLE, FL 34609-0745  
 Account Number: 8337130121182531  
 Security Code: 3685



**Monthly Charges**

Date	Description	Quantity	Amount
Jun 20 - Jul 19	Broadcast TV Surcharge	1	22.20
Jun 20 - Jul 19	Spectrum Business TV	1	44.99
Jun 20 - Jul 19	Sbpp Bustv Bdl 39.99 Per	1	-5.00
Jun 20 - Jul 19	Spectrum Business Voice	1	39.99
Jun 20 - Jul 19	Spectrum Business Voice	1	39.99
Jun 20 - Jul 19	Spectrum Business	1	129.99
Jun 20 - Jul 19	B Int Per Bundle	1	-40.00
Jun 20 - Jul 19	Security Suite	1	0.00
Jun 20 - Jul 19	Domain Name	1	0.00
Jun 20 - Jul 19	Vanity Email	1	0.00
Jun 20 - Jul 19	Spectrum Receivers	3	32.97

**Monthly Charges Subtotal \$265.13**

**Total For Account 8337130121182531 \$265.13**

Continued on the next page...



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



Invoice Number: 0030100062023  
 Account Number: 8337 10 699 0030100  
 Hierarchy ID: STERLING

Sterling Hill Cdd



**Contact Us**

Visit us at [spectrumbusiness.net](http://spectrumbusiness.net)  
 Or, call us at 1-877-283-8091

8622 4800 NO RP 20 06212023 NNNNNNNN 01 000032 0001

**STERLING HILLS CDD**  
 4411 STERLING HILL BLVD  
 OFC  
 SPRING HILL, FL 34609-0866  
 Account Number: 8337130121195418  
 Security Code: 7586

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Monthly Charges**

Date	Description	Quantity	Amount
Jun 20 - Jul 19	Regional Sports Network	1	0.35
Jun 20 - Jul 19	Spectrum Business TV	1	39.49
Jun 20 - Jul 19	Spectrum Receiver	1	9.99
Jun 20 - Jul 19	Spectrum Receiver	2	19.00
Jun 20 - Jul 19	Standard Video-public	1	83.50
<b>Monthly Charges Subtotal</b>			<b>\$152.33</b>

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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

**Taxes And Fees**

Description	Amount
Communications Services Tax	3.68
State And Local Sales Tax	1.74
State And Local Sales Tax	0.15
Communications Services Tax	3.13
Communications Services Tax	7.16
Broadcast TV Surcharge	22.20
<b>Taxes and Fees Subtotal</b>	<b>\$38.06</b>

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

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

**Total For Account 8337130121195418** **\$190.39**

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

**Sterling Subtotal 3 Account(s)** **\$719.65**

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

**Total For Control Account: Sterling**  
**Total Accounts: 3** **\$719.65**

**Total To Be Deducted** **\$719.65**

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Invoice Number:

[Sterling Hill Cdd](#)

Account:

0030100062023

Hierarchy ID:

8337 10 699 0030100

STERLING



**Contact Us**

Visit us at [spectrumbusiness.net](https://spectrumbusiness.net)

Or, call us at 1-877-283-8091

8622 4800 NO RP 20 06212023 NNNNNNNN 01 000032 0001





## Hernando County Sheriff's Office

18900 Cortez Blvd  
Brooksville, FL 34603

## INVOICE

Invoice ID:	77095
Date:	06/18/2023
Customer #:	
Due Date:	07/02/2023
Reference:	

### Bill To:

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

DESCRIPTION	QTY	RATE	TOTAL
job #95058 - Steven George at Sterling Hill Subdivision from 6/17/2023 9:00 PM to 6/18/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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

### Notes

Please submit payments within two (2) weeks.

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

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

**Hernando County Sheriff's Office**

18900 Cortez Blvd  
Brooksville, FL 34603

**INVOICE**

<b>Invoice ID:</b>	77262
<b>Date:</b>	07/02/2023
<b>Customer #:</b>	
<b>Due Date:</b>	07/16/2023
<b>Reference:</b>	

**Bill To:**

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

DESCRIPTION	QTY	RATE	TOTAL
job #94958 - Steven George at Sterling Hill Subdivision from 7/1/2023 6:00 PM to 7/1/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$90.00</b>

**Notes**

Please submit payments within two (2) weeks.

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

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

**Hernando County Sheriff's Office**

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

**INVOICE**

Invoice ID: 77440

Date: 07/17/2023

Customer #:

Due Date: 07/31/2023

Reference:

**Bill To:**

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #98070 - THOMAS BURKE at Sterling Hill Subdivision from 7/16/2023 6:00 PM to 7/16/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

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.



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

**ADVERTISING INVOICE**

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
07/19/23		STERLING HILL CDD	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
07/19/2023		Deirdre Bonett	107011
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$711.20		0000289213	

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/23	07/19/23	0000289213	Times	Legals CLS	O&M Assessments Budget	1	2x16.00 IN	\$707.20
07/19/23	07/19/23	0000289213	Tampabay.com	Legals CLS	O&M Assessments Budget AffidavitMaterial	1	2x16.00 IN	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

**ADVERTISING INVOICE**

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
07/19/23		STERLING HILL CDD	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
07/19/2023		Deirdre Bonett	107011
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$711.20		0000289213	

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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





**Hernando County Sheriff's Office**

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

**INVOICE**

Invoice ID: 77439

Date: 07/17/2023

Customer #:

Due Date: 07/31/2023

Reference:

**Bill To:**

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

DESCRIPTION	QTY	RATE	TOTAL
job #98096 - TRAVIS SHIELDS at Sterling Hill Subdivision from 7/16/2023 9:00 PM to 7/17/2023 12:00 AM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

Amount Paid: \$0.00

Balance Due: \$90.00

**Notes**

Please submit payments within two (2) weeks.

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

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



# INVOICE

**Customer ID:**

**15-19762-63003**

Customer Name:

STERLING HILL CDD

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

0862698-1568-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 255-7172**

**Your Payment is Due**

**Jul 30, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$319.95**

If payment is received after 07/30/2023: **\$ 327.95**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
279.23		(279.23)		0.00		319.95		<b>319.95</b>

**IMPORTANT MESSAGES**

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

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

**WM**

WASTE MANAGEMENT INC. OF FLORIDA  
 WM OF PASCO COUNTY  
 PO BOX 3020  
 MONROE, WI 53566-8320  
 (800) 255-7172  
 (813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	0862698-1568-3	<b>15-19762-63003</b>
Payment Terms	Total Due	Amount
Total Due by 07/30/2023	\$319.95	
If Received after 07/30/2023	\$327.95	

**\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\***  
 Your bank account will be drafted \$319.95.

1568000151976263003008626980000003199500000031995 0

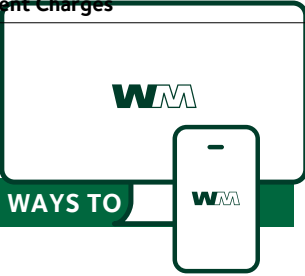
10290C21

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

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



DETAILS OF SERVICE				
<b>Details for Service Location:</b> Sterling Hill Cdd, 4411 Sterling Hill Blvd, Spring Hill FL 34609-0866			<b>Customer ID:</b> 15-19762-63003	
Description	Date	Ticket	Quantity	Amount
Yard Dumpster 1X Week	07/01/23		1.00	277.71
Energy Surcharge				42.24
<b>Total Current Charges</b>				<b>319.95</b>



## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view **HOW TO READ YOUR INVOICE** and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)

EASY WAYS TO



**Check Here to Change Contact Info**

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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

**Check Here**

If I enroll in Automatic Billing, I authorize WM to deduct money from my account. If I do not have sufficient funds, WM could take 1-2 billing cycles to bring my account current. Payment until payment in full is permitted by law.

Email	
Date	
Bank Account Holder Signature	

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

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

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



# INVOICE

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

Customer Name:

STERLING HILL CDD

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

0862582-1568-9

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 255-7172**

**Your Payment is Due**

**Jul 30, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$350.23**

If payment is received after 07/30/2023: **\$ 358.99**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
351.50		(351.50)		0.00		350.23		<b>350.23</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Sterling Hill Cdd, 4250 Sterling Hill Blvd, Spring Hill FL 34609-0745			<b>Customer ID: 14-49138-12001</b>	
Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster 1X Week	07/01/23		1.00	303.99
Energy Surcharge				46.24
<b>Total Current Charges</b>				<b>350.23</b>

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



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF PASCO COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(800) 255-7172  
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	0862582-1568-9	<b>14-49138-12001</b>
Payment Terms	Total Due	Amount
Total Due by 07/30/2023	\$350.23	
If Received after 07/30/2023	\$358.99	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$350.23.

1568000144913812001008625820000003502300000035023 3

I0290C21

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

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





**EASY WAYS TO**

## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view **HOW TO READ YOUR INVOICE** and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)



<input type="checkbox"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

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

<input type="checkbox"/> <b>Check Here</b>	
If I enroll in Automatic Deducting money from my account, it could take 1-2 billing cycles before payment is received. Payment will be made until payment is received.	
<b>Email</b>	
<b>Date</b>	
<b>Bank Account Holder Signature</b>	

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

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

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



## Hernando County Sheriff's Office

9R90P4LYXH3B8A5DMI6A1V7D1

18900 Cortez Blvd

Brooksville, FL 34603

### Bill To:

Sterling Hill CDD

Attention: Accounts Payable

3434 Colwell ave.

Tampa, FL 33614

CDDINVOICE@RIZZETTA.COM;VRUTISKAYA@RIZZETTA.COM

## INVOICE

Invoice ID:	77443
Date:	07/17/2023
Customer #:	
Due Date:	07/31/2023
Reference:	

DESCRIPTION	QTY	RATE	TOTAL
job #94962 - WILLARD STEPHENS at Sterling Hill Subdivision from 7/15/2023 6:00 PM to 7/15/2023 9:00 PM	3.000	\$30.00	\$90.00
<b>TOTAL:</b>	<b>3.000</b>		<b>\$90.00</b>

**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.





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

Account Number **1415069** Cycle 15  
Meter Number 57151971  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **510.83**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

Service Address 4200 STERLING HILL BLVD  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	93023	06/19	98411				5388

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	163
May 2023	28	161
Jun 2022	30	138

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

Previous Balance 435.09  
Payment 435.09CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 5,388 KWH @ 0.05017 270.32  
Fuel Adjustment 5,388 KWH @ 0.03500 188.58  
FL Gross Receipts Tax 12.77

Total Current Charges 510.83  
Total Due E.F.T. 510.83



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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.

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

1415069 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>510.83</b>
<b>DO NOT PAY</b>	

000141506900005108300005108304





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

Account Number **1415070** Cycle 15  
Meter Number 59783786  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **196.09**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4500 STERLING HILL BLVD  
Service Description LIFT STATION  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	64754	06/19	66539				1785

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	54
May 2023	28	54
Jun 2022	30	57

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

Previous Balance 172.16  
Payment 172.16CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,785 KWH @ 0.05017 89.55  
Fuel Adjustment 1,785 KWH @ 0.03500 62.48  
FL Gross Receipts Tax 4.90

Total Current Charges 196.09  
Total Due E.F.T. 196.09



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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.

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

1415070 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>196.09</b>
<b>DO NOT PAY</b>	

000141507000001960900001960909



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

Account Number **1415071** Cycle 15  
 Meter Number 59783763  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
 Amount Due **356.30**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4341 STERLING HILL BLVD  
 Service Description WELL#1  
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	26968	06/19	30587				3619

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	110
May 2023	28	124
Jun 2022	30	138

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

Previous Balance 344.07  
 Payment 344.07 CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 3,619 KWH @ 0.05017 181.57  
 Fuel Adjustment 3,619 KWH @ 0.03500 126.67  
 FL Gross Receipts Tax 8.90

Total Current Charges 356.30  
 Total Due E.F.T. 356.30



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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.

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415071 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>356.30</b>
<b>DO NOT PAY</b>	

000141507100003563000003563006



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

Account Number **1415072** Cycle 15  
Meter Number 59783732  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **582.28**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4360 STERLING HILL BLVD  
Service Description WELL#2  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	23004	06/19	29210				6206

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	188
May 2023	28	159
Jun 2022	30	94

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

Previous Balance 429.59  
Payment 429.59CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 6,206 KWH @ 0.05017 311.36  
Fuel Adjustment 6,206 KWH @ 0.03500 217.21  
FL Gross Receipts Tax 14.55

Total Current Charges 582.28  
Total Due E.F.T. 582.28



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

1415072 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>582.28</b>
<b>DO NOT PAY</b>	

000141507200005822800005822802



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

Account Number **1415073** Cycle 15  
Meter Number  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **5,568.35**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

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

Previous Balance 5,568.35  
Payment 5,568.35CR  
Balance Forward 0.00



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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.

Light Energy Charge 617.75  
Light Support Charge 411.66  
Light Maintenance Charge 756.68  
Light Fixture Charge 899.28  
Light Fuel Adj 21,035 KWH @ 0.03500 736.23  
Poles(QTY 467) 2,101.50  
FL Gross Receipts Tax 45.25

Total Current Charges 5,568.35  
Total Due E.F.T. 5,568.35

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 433	205 38	910 467

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/22/2023**

District: WH15

Use above space for address change ONLY.

1415073 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>5,568.35</b>
<b>DO NOT PAY</b>	

000141507300055683500055683502



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

Account Number **1415074** Cycle 15  
Meter Number 60682106  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **1,008.74**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

Service Address 4411 STERLING HILL BLVD  
Service Classification General Service Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
05/17	26108	06/19	38481		26.86	27	12373	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	375
May 2023	28	348
Jun 2022	30	356

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

Previous Balance 834.61  
Payment 834.61CR  
Balance Forward 0.00



Customer Charge 44.16  
Demand Charge 27 KW @ 6.15000 166.05  
Energy Charge 12,373 KWH @ 0.02750 340.26  
Fuel Adjustment 12,373 KWH @ 0.03500 433.06  
FL Gross Receipts Tax 25.21

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Total Current Charges 1,008.74  
Total Due E.F.T. 1,008.74

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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Use above space for address change ONLY.

1415074 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>1,008.74</b>
<b>DO NOT PAY</b>	

000141507400010087400010087409



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

Account Number **1415075** Cycle 15  
Meter Number 40578962  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **51.44**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address BRACKENWOOD DR  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	35460	06/19	35589				129

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	4

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

Previous Balance 49.95  
Payment 49.95CR  
Balance Forward 0.00



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Customer Charge 39.16  
Energy Charge 129 KWH @ 0.05017 6.47  
Fuel Adjustment 129 KWH @ 0.03500 4.52  
FL Gross Receipts Tax 1.29  
  
Total Current Charges 51.44  
Total Due E.F.T. 51.44

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

1415075 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>51.44</b>
<b>DO NOT PAY</b>	

000141507500000514400000514407



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

Account Number **1415076** Cycle 15  
Meter Number 40571791  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **50.39**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address GLENBURNE DR  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	45249	06/19	45366				117

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	4

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

Previous Balance 50.04  
Payment 50.04CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 117 KWH @ 0.05017 5.87  
Fuel Adjustment 117 KWH @ 0.03500 4.10  
FL Gross Receipts Tax 1.26

Total Current Charges 50.39  
Total Due E.F.T. 50.39



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415076 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>50.39</b>
<b>DO NOT PAY</b>	

000141507600000503900000503903



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

Account Number **1415077** Cycle 15  
Meter Number 40555214  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **52.74**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 13700 MANDALAY PL  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	36632	06/19	36776				144

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	4

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

Previous Balance 50.91  
Payment 50.91CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 144 KWH @ 0.05017 7.22  
Fuel Adjustment 144 KWH @ 0.03500 5.04  
FL Gross Receipts Tax 1.32

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



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415077 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>52.74</b>
<b>DO NOT PAY</b>	

000141507700000527400000527404





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

Account Number **1415078** Cycle 15  
 Meter Number 40580781  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
 Amount Due **54.32**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address AMERSHAM WAY  
 Service Description GATE  
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	39824	06/19	39986				162

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	5
May 2023	28	5
Jun 2022	30	5

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

Previous Balance 52.48  
 Payment 52.48CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 162 KWH @ 0.05017 8.13  
 Fuel Adjustment 162 KWH @ 0.03500 5.67  
 FL Gross Receipts Tax 1.36

Total Current Charges 54.32  
 Total Due E.F.T. 54.32



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415078 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>54.32</b>
<b>DO NOT PAY</b>	

000141507800000543200000543208



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

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

Bill Date **06/22/2023**  
 Amount Due **40.51**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	68821	06/19	68825				4

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	0
May 2023	28	0
Jun 2022	30	206

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

Previous Balance 40.51  
 Payment 40.51CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 4 KWH @ 0.05017 0.20  
 Fuel Adjustment 4 KWH @ 0.03500 0.14  
 FL Gross Receipts Tax 1.01

Total Current Charges 40.51  
 Total Due E.F.T. 40.51



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>40.51</b>
<b>DO NOT PAY</b>	

000141507900000405100000405100



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

Account Number **1415080** Cycle 15  
Meter Number 59783762  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **40.60**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4244 STERLING HILL BLVD  
Service Description WELL  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	13533	06/19	13538				5

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	33	0
May 2023	28	0
Jun 2022	30	37

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

Previous Balance 40.51  
Payment 40.51CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 5 KWH @ 0.05017 0.25  
Fuel Adjustment 5 KWH @ 0.03500 0.18  
FL Gross Receipts Tax 1.01

Total Current Charges 40.60  
Total Due E.F.T. 40.60



1 0 2 5 1 0 8 5

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**DO NOT PAY**

Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415080 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
PUMP & WELL 4  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>40.60</b>
<b>DO NOT PAY</b>	

000141508000000406000000406006



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

Account Number **1415081** Cycle 15  
Meter Number 40574906  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **53.54**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 13370 DUNWOODY DR  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	46282	06/19	46435				153

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	5
May 2023	28	5
Jun 2022	30	5

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

Previous Balance 51.69  
Payment 51.69CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 153 KWH @ 0.05017 7.68  
Fuel Adjustment 153 KWH @ 0.03500 5.36  
FL Gross Receipts Tax 1.34

Total Current Charges 53.54  
Total Due E.F.T. 53.54



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>53.54</b>
<b>DO NOT PAY</b>	

000141508100000535400000535409



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

Account Number **1415082** Cycle 15  
Meter Number 40571369  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **53.54**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	31527	06/19	31680				153

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	5
May 2023	28	5
Jun 2022	30	4

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

Previous Balance 51.52  
Payment 51.52CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 153 KWH @ 0.05017 7.68  
Fuel Adjustment 153 KWH @ 0.03500 5.36  
FL Gross Receipts Tax 1.34

Total Current Charges 53.54  
Total Due E.F.T. 53.54



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>53.54</b>
<b>DO NOT PAY</b>	

000141508200000535400000535407



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

Account Number **1415083** Cycle 15  
Meter Number 40571368  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **53.71**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4084 BRIGHTSTONE PL  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	24230	06/19	24385				155

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	33	5
May 2023	28	5
Jun 2022	30	4

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

Previous Balance 52.48  
Payment 52.48CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 155 KWH @ 0.05017 7.78  
Fuel Adjustment 155 KWH @ 0.03500 5.43  
FL Gross Receipts Tax 1.34

Total Current Charges 53.71  
Total Due E.F.T. 53.71



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>53.71</b>
<b>DO NOT PAY</b>	

000141508300000537100000537103



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

Account Number **1415084** Cycle 15  
 Meter Number 40571458  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
 Amount Due **52.56**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	24403	06/19	24545				142

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	5

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

Previous Balance 50.91  
 Payment 50.91CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 142 KWH @ 0.05017 7.12  
 Fuel Adjustment 142 KWH @ 0.03500 4.97  
 FL Gross Receipts Tax 1.31

Total Current Charges 52.56  
 Total Due E.F.T. 52.56



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>52.56</b>
<b>DO NOT PAY</b>	

000141508400000525600000525602



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

Account Number **1415085** Cycle 15  
 Meter Number 40571367  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
 Amount Due **51.69**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 14504 EDGEMERE DR  
 Service Description GATE  
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	27172	06/19	27304				132

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	4

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

Previous Balance 50.12  
 Payment 50.12CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 132 KWH @ 0.05017 6.62  
 Fuel Adjustment 132 KWH @ 0.03500 4.62  
 FL Gross Receipts Tax 1.29

Total Current Charges 51.69  
 Total Due E.F.T. 51.69



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>51.69</b>
<b>DO NOT PAY</b>	

000141508500000516900000516900





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

Account Number **1415086** Cycle 15  
Meter Number 40571459  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **51.78**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 13574 HAVERHILL DR  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	25460	06/19	25593				133

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	4
May 2023	28	4
Jun 2022	30	4

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

Previous Balance 50.91  
Payment 50.91CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 133 KWH @ 0.05017 6.67  
Fuel Adjustment 133 KWH @ 0.03500 4.66  
FL Gross Receipts Tax 1.29

Total Current Charges 51.78  
Total Due E.F.T. 51.78



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

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Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>51.78</b>
<b>DO NOT PAY</b>	

000141508600000517800000517800



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

Account Number **1415087** Cycle 15  
 Meter Number 24309402  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
 Amount Due **44.18**  
 Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4595 STERLING HILL BLVD  
 Service Description GATE  
 Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
05/17	20611	06/19	20657				46	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	1
May 2023	28	1
Jun 2022	30	1

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

Previous Balance 43.66  
 Payment 43.66 CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 46 KWH @ 0.05017 2.31  
 Fuel Adjustment 46 KWH @ 0.03500 1.61  
 FL Gross Receipts Tax 1.10

Total Current Charges 44.18  
 Total Due E.F.T. 44.18



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415087 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>44.18</b>
<b>DO NOT PAY</b>	

000141508700000441800000441807



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

Account Number **1415088** Cycle 15  
Meter Number 24309403  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **44.28**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4594 STERLING HILL BLVD  
Service Description NE ENTRANCE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
05/17	22405	06/19	22452				47	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	1
May 2023	28	2
Jun 2022	30	1

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

Previous Balance 43.84  
Payment 43.84CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 47 KWH @ 0.05017 2.36  
Fuel Adjustment 47 KWH @ 0.03500 1.65  
FL Gross Receipts Tax 1.11

Total Current Charges 44.28  
Total Due E.F.T. 44.28



1 0 2 5 1 0 8 5

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**DO NOT PAY**

Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>44.28</b>
<b>DO NOT PAY</b>	

000141508800000442800000442801



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

Account Number **1415089** Cycle 15  
Meter Number 59783733  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **53.97**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	3115	06/19	3273				158

Comparative Usage Information

Period	Days	Per Day
Jun 2023	33	5
May 2023	28	5
Jun 2022	30	14

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

Previous Balance 51.69  
Payment 51.69CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 158 KWH @ 0.05017 7.93  
Fuel Adjustment 158 KWH @ 0.03500 5.53  
FL Gross Receipts Tax 1.35

Total Current Charges 53.97  
Total Due E.F.T. 53.97



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>53.97</b>
<b>DO NOT PAY</b>	

000141508900000539700000539703



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

Account Number **1415090** Cycle 15  
Meter Number 40601978  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **48.90**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

Service Address 8335 WINDANCE AVE  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	20618	06/19	20718				100

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	3
May 2023	28	3
Jun 2022	30	3

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

Previous Balance 47.85  
Payment 47.85CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 100 KWH @ 0.05017 5.02  
Fuel Adjustment 100 KWH @ 0.03500 3.50  
FL Gross Receipts Tax 1.22

Total Current Charges 48.90  
Total Due E.F.T. 48.90



1 0 2 5 1 0 8 5

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415090 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>48.90</b>
<b>DO NOT PAY</b>	

000141509000000489000000489005



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

Account Number **1415091** Cycle 15  
Meter Number 59444902  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **864.80**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
05/17	15258	06/19	25484		26.25	26	10226	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	310
May 2023	28	286
Jun 2022	30	303

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

Previous Balance 734.34  
Payment 734.34CR  
Balance Forward 0.00



1 0 2 5 1 0 8 5

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Customer Charge 44.16  
Demand Charge 26 KW @ 6.15000 159.90  
Energy Charge 10,226 KWH @ 0.02750 281.22  
Fuel Adjustment 10,226 KWH @ 0.03500 357.91  
FL Gross Receipts Tax 21.61

Total Current Charges 864.80  
Total Due E.F.T. 864.80

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415091 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>864.80</b>
<b>DO NOT PAY</b>	

000141509100008648000008648002



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

Account Number **1415092** Cycle 15  
Meter Number 85107185  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2023**  
Amount Due **237.23**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4411 STERLING HILL BLVD  
Service Description LIGHTS  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	69044	06/19	71300				2256

Comparative Usage Information

Period	Days	Per Day
Jun 2023	33	68
May 2023	28	68
Jun 2022	30	73

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



1 0 2 5 1 0 8 5

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Previous Balance 205.35  
Payment 205.35CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,256 KWH @ 0.05017 113.18  
Fuel Adjustment 2,256 KWH @ 0.03500 78.96  
FL Gross Receipts Tax 5.93

Total Current Charges 237.23  
Total Due E.F.T. 237.23

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

1415092 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>237.23</b>
<b>DO NOT PAY</b>	

000141509200002372300002372306



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

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

Bill Date **06/22/2023**  
Amount Due **691.68**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
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Comparative Usage Information

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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		691.68
Payment	691.68CR	
Balance Forward		0.00

Light Energy Charge	9.12
Light Support Charge	16.80
Light Maintenance Charge	190.08
Light Fixture Charge	228.00
Light Fuel Adj 864 KWH @ 0.03500	30.24
Poles(QTY 48)	216.00
FL Gross Receipts Tax	1.44

Total Current Charges		691.68
Total Due	E.F.T.	691.68

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 06/22/2023**

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>07/07/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>691.68</b>
<b>DO NOT PAY</b>	

000211895900006916800006916802





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

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

Bill Date **06/22/2023**  
Amount Due **93.84**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/17	23759	06/19	24299				540

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	16
May 2023	28	18
Jun 2022	30	16

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

Previous Balance 89.34  
Payment 89.34CR  
Balance Forward 0.00



1 0 2 5 1 0 8 5

Customer Charge 39.16  
Energy Charge 540 KWH @ 0.05017 27.09  
Fuel Adjustment 540 KWH @ 0.03500 18.90  
FL Gross Receipts Tax 2.18  
State Tax 6.07  
Hernando County Tax 0.44

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Total Current Charges 93.84  
Total Due **E.F.T.** 93.84

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: **06/22/2023**

District: WH15

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

Electronic Funds Transfer on or after <b>07/07/2023</b>	
<b>TOTAL CHARGES DUE</b>	<b>93.84</b>
<b>DO NOT PAY</b>	

000216114500000938400000938400



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

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

Bill Date **06/22/2023**  
Amount Due **52.27**  
Current Charges Due **07/14/2023**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 13043 GOLDEN LINE AVE  
Service Description GATE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
05/17	2095	06/19	2192				97	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jun 2023	33	3
May 2023	28	3
Jun 2022	30	2

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



1 0 2 5 1 0 8 5

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Previous Balance		51.42
Payment		51.42CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 97 KWH @ 0.05017		4.87
Fuel Adjustment 97 KWH @ 0.03500		3.40
FL Gross Receipts Tax		1.22
State Tax		3.38
Hernando County Tax		0.24
Total Current Charges		52.27
Total Due	E.F.T.	52.27

**DO NOT PAY**  
Total amount will be electronically transferred on or after 07/07/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 06/22/2023

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	07/07/2023
<b>TOTAL CHARGES DUE</b>	<b>52.27</b>
<b>DO NOT PAY</b>	

000216114600000522700000522700