



Rizzetta & Company

# **Sterling Hill Community Development District**

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**Board of Supervisors' Meeting  
July 14, 2026**

**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>	Daryl Adams	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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**Board of Supervisors  
Sterling Hill Community  
Development District**

July 7, 2026

**Agenda**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Sterling Hill Community Development District will be held on **Tuesday, July 14, 2026, at 10:00 a.m.** at the Sterling Hill North Clubhouse, located at 4411 Sterling Hill Boulevard, Spring Hill, FL 34609. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
  - A. Discussion of FY 2026-2027 Budget
  - B. Discussion of Cigarette Stations
  - C. Discussion of Updating the Amenity Scope of Work and Adding a Pool Specialist
  - D. Consideration of Resolution 2026-09, Re-Designation Officers..... Tab 1
  - E. Consideration of First Addendum to Ayala Sealcoating & Paving  
Entry Re-stripping Agreement..... Tab 2
- 5. STAFF REPORTS**
  - A. District Engineer
  - B. Landscape
    1. Review of Community Asset Management Report..... Tab 3
    2. Review of Juniper’s Response Report..... Tab 4
  - C. District Counsel
  - D. Amenity Management
    1. Review of Amenity Report ..... Tab 5
  - E. District Manager
    1. Review of District Manager Report and Monthly Financials ..... Tab 6
    2. Consideration of the 2<sup>nd</sup> Quarterly Website Audit..... Tab 7
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’  
Meeting held on June 9, 2026 ..... Tab 8
  - B. Consideration of Operations & Maintenance  
Expenditures for May 2026 ..... Tab 9
- 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,  
Darryl Adams  
District Manager

# Tab 1

**RESOLUTION 2026-09**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF STERLING HILL COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Sterling Hill Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hernando County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF STERLING HILL COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

Darryl Adams is appointed Assistant Secretary.

Matthew Huber is appointed Assistant Secretary.

Scott Brizendine is appointed Secretary.

Scott Brizendine is appointed Treasurer.

Susan Garcia is appointed Assistant Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026.**

**STERLING HILL COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASST. SECRETARY**

## **Tab 2**

## AGREEMENT FOR ENTRYWAY RE-STRIPING

AYALA SEALCOATING & PAVING LLC  
26028 HECKMAN DR  
BROOKSVILLE FL 34601  
352-835-6233  
ESTIMATE #02

6-05-26  
Sterling Hill CDD  
4411 Sterling Hill Blvd  
Spring Hill FL 34609  
352-686-5161

Scope of work:  
Re-stripe entire entryways of all 12 Sterling Hill village entrances  
With DOT approved heavy duty traffic latex paint,

Cost: \$700 x 12 villages

Total Cost: \$8,400.00

Warranty: 1 year

\*Please note 50% deposit required to begin work.  
Remaining balance due upon completion.

THANK YOU

## ADDENDUM TO AGREEMENT FOR ENTRYWAY RE-STRIPING

**Agreement:** Estimate #02 dated June 5, 2026 (“**Agreement**”)  
**Contractor:** Ayala Sealcoating & Paving LLC (“**Contractor**”)  
**District:** Sterling Hill Community Development District (“**District**”)  
**Services:** Entryway striping services, as described in the Agreement (“**Services**”)

The following provisions govern the Agreement referenced above:

1. Effective Date. The Agreement shall be deemed effective as of the date of the full execution of this Addendum.
2. Duties.
  - a. Contractor agrees, as an independent contractor, to undertake the Services described in the Agreement in a neat and professional manner reasonably acceptable to the District, in accordance with industry standards, and in accordance with all applicable federal, state, and local laws, regulations, and ordinances.
  - b. Contractor shall use reasonable care in performing the Services and shall be responsible for any harm of any kind to persons or property resulting from Contractor’s actions or inactions. Contractor agrees to commence repair of any damage resulting from Contractor’s activities and work within twenty-four (24) hours and complete such repair within a reasonable time not to exceed seven (7) calendar days unless otherwise agreed in writing by the District, and to pay for such repairs.
  - c. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.
  - d. Contractor has the capacity to furnish (directly or by subcontract or through vendors) any tools, materials, supplies, equipment and labor necessary to complete the Services required of Contractor under this Agreement and Contractor has sufficient experience and competence to perform the Services under the Agreement and meets the qualification standards set forth herein.
  - e. Contractor agrees to notify the District prior to performing any work subject to any price increases, and to proceed with the work only upon written consent from the District.
  - f. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all Services and materials shall be of good quality, free from

faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of the Agreement, if any, which Contractor shall assign to the District as necessary to give the District the benefit of said warranties, all Services provided by Contractor pursuant to the Agreement shall be warranted for labor and workmanship for one (1) year from the date of acceptance of the Services by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowner's within the District.

- g. All permits or licenses necessary for Contractor to perform under the Agreement shall be obtained and paid for by Contractor.
3. Compensation. In exchange for completing the Services as described in the Agreement, the District agrees to pay the Contractor the total amount of **Eight Thousand Four Hundred Dollars and Zero Cents (\$8,400.00)** (“**Total Payment**”). An initial deposit of **Four Thousand Two Hundred Dollars and Zero Cents (\$4,200.00)** shall be invoiced prior to the commencement of the Services. The remainder of the Total Payment, in the amount of **Four Thousand Two Hundred Dollars and Zero Cents (\$4,200.00)** shall be invoiced upon final completion and acceptance by the District of the Services. This compensation includes all parts, materials, and labor necessary to complete the Services as described in the Agreement and this Addendum. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render invoices to the District, in writing, which shall be delivered or mailed to the District. These invoices are due and payable in accordance with Florida's Prompt Payment Act, sections 218.70 et seq. of the Florida Statutes. Each invoice shall include such supporting information as the District may reasonably require Contractor to provide.
4. Additional Work. Should the District desire that Contractor provide additional work and/or services, such additional work and/or services shall be fully performed by Contractor after the District's prior approval of a required change order. Contractor agrees that the District shall not be liable for the payment of any additional work and/or services, unless the District first authorizes Contractor to perform such additional work and/or services through an authorized and fully executed change order.
5. Termination. The Agreement may be terminated immediately by the District for cause, or upon thirty (30) days' written notice by either party for any or no reason, provided however that any termination by Contractor shall only be effective after providing the District with a reasonable opportunity to cure any default. Contractor shall not be entitled to lost profits

or any other damages of any kind resulting from any termination by the District, provided however that Contractor shall be entitled to payment for any Services provided through the effective date of termination, subject to any offsets.

6. Insurance.

- a. Contractor, and any subcontractor performing the Services described in the Agreement, shall maintain throughout the term of the Agreement the following insurance:
  - i. Workers' Compensation Insurance in accordance with the laws of the State of Florida.
  - ii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, including Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
  - iii. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- b. The District and its officers, supervisors, agents, managers, counsel, engineers, staff and representatives (together, "**Additional Insureds**") shall be named as additional insured parties on the Commercial General Liability and Automobile Liability policies. Contractor shall furnish the District with a Certificate of Insurance evidencing compliance with this requirement prior to commencing the Services. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, shall be considered primary and non-contributory with respect to the Additional Insureds, and shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds.
- c. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. Indemnification.

- a. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its officers, supervisors, agents, managers, counsel, engineers, staff and representatives (together, “**Indemnitees**”), from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the work, (ii) Contractor’s performance of, or failure to perform, Contractor’s obligations pursuant to the Agreement or any services or Contractor’s performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in the Agreement or any services.
  - b. To the extent a limitation is required by law, the obligations under this section shall be limited to no more than One Million Dollars (\$1,000,000.00), which amount the District and Contractor agree bears a reasonable commercial relationship to this Agreement. Nothing in this section is intended to waive or alter any other remedies that the District may have as against Contractor.
  - c. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys’ fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District. Nothing in the Agreement is intended to waive or alter any other remedies that the District may have as against Contractor. The provisions of this Section 7 are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to the Agreement or otherwise obtained by Contractor, and the provisions of this Section 7 survive the expiration or earlier termination of the Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.
  - d. Contractor shall ensure that all subcontracts related to the Services include this section for the benefit of the Indemnitees.
8. Limitations on Governmental Liability. Contractor further agrees that nothing in the Agreement between the parties shall constitute or be construed as a waiver of the District’s sovereign immunity or limitations on liability contained in section 768.28, *Florida Statutes*, or other statute, and nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

9. Public Records. Contractor understands and agrees that all documents of any kind provided to the District in connection with the Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Rizzetta & Company, Inc.** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the work; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Agreement’s term and following the Agreement term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Agreement, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT (813) 933-5571, DARRYL@RIZZETTA.COM, OR 5844 OLD PASCO ROAD, SUITE 100, WESLEY CHAPEL, FLORIDA 33544.**

10. Amendments. Amendments to and waivers of the provisions contained in the Agreement may be made only by an instrument in writing executed by both parties hereto.
11. Assignment. Neither the District nor Contractor may assign the Agreement or any monies to become due hereunder without the prior written approval of the other.
12. Liens and Claims. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under the Agreement. Contractor shall keep the District’s property free from any materialmen’s or mechanic’s liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor’s performance under the Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under the Agreement, may terminate the Agreement to be effective immediately upon the giving of notice of termination.

13. Default and Enforcement.

- a. A default by either party under the Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance.
- b. In the event that either party is required to enforce the Agreement, as amended by this Addendum, by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
- c. The Agreement and the provisions contained in the Agreement and this Addendum shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding the Agreement or this Addendum shall be Hernando County, Florida.

14. E-Verify. Contractor shall comply with and perform all applicable provisions of section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate the Agreement immediately for cause if there is a good faith belief that Contractor has knowingly violated section 448.09(1), *Florida Statutes*. By entering into the Agreement and this Addendum, Contractor represents that no public employer has terminated a contract with Contractor under section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

15. Scrutinized Companies Statement. In accordance with section 287.135, *Florida Statutes*, Contractor represents that in entering into the Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List created pursuant to sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify the District. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies or Other Entities that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate the Agreement.

16. Public Entity Crimes. Contractor represents that in entering into this Agreement, Contractor has not been placed on the convicted vendor list as described in Section 287.133(3)(a), *Florida Statutes*, within the last thirty-six (36) months and, if Contractor is placed on the convicted vendor list, Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

17. Foreign Influence. Contractor understands that under Section 286.101, *Florida Statutes*, that Contractor must disclose any current or prior interest, any contract with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.
  
18. Anti-Human Trafficking Requirements. Contractor certifies, by acceptance of the Agreement, that neither it nor its principals utilize coercion for labor or services as defined in section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit, in a form acceptable to the District, in compliance with section 787.06(14), *Florida Statutes*.
  
19. Addendum Controls. The Agreement, as amended by this Addendum, shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of the Agreement. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Agreement, this Addendum controls.
  
20. Authorization. The execution of the Agreement and this Addendum has been duly authorized by the appropriate body or official of the parties, the parties have complied with all the requirements of law, and the parties have full power and authority to comply with the terms and provisions of the Agreement and this Addendum.

**AYALA SEALCOATING & PAVING  
LLC, a Florida limited liability company**

**STERLING HILL COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
 Its: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Its: Chairman, Board of Supervisors  
 Date: \_\_\_\_\_

**ANTI-HUMAN TRAFFICKING AFFIDAVIT**

I, \_\_\_\_\_, of Ayala Sealcoating & Paving LLC, a Florida limited liability company (the "Contractor"), under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Contractor.
2. The Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.
3. More particularly, the Contractor does not participate in any of the following actions:
  - (a) Using or threatening to use physical force against any person;
  - (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
  - (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
  - (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
  - (e) Causing or threatening to cause financial harm to any person;
  - (f) Enticing or luring any person by fraud or deceit; or
  - (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

Date: \_\_\_\_\_, 2026

FURTHER AFFIANT SAYETH NAUGHT.

**AYALA SEALCOATING & PAVING LLC**

Signature: \_\_\_\_\_

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

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

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

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

SWORN TO AND SUBSCRIBED before me  physical presence or  remote notarization by Ayala Sealcoating & Paving LLC, who is  personally known to me or  who produced \_\_\_\_\_ as identification this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(Notary Seal)

\_\_\_\_\_

## **Tab 3**

# STERLING HILL

## Community Asset Management Report



June 29, 2026

Rizzetta & Company

Dylan Campbell – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# General Notes

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. **General Note, New Sod:** While portions of the recently installed Bahia sod appear completely dry and browned, some areas continue to show positive establishment and growth. Although the condition is concerning, Bahia turf commonly enters dormancy during periods of drought and irrigation restrictions. Continued monitoring is recommended, as improved rainfall and adequate irrigation coverage may allow the affected areas to recover before replacement is considered. **(Pics 1A> & 1B>)**



2. **General Note, Detailing:** Numerous hedges throughout the community are exhibiting excessive growth and have clearly not received the level of routine detailing expected under the landscape maintenance contract. As a result, many hedge lines are becoming leggy, uneven, and increasingly unkempt in appearance. Proper detailing is one of the most visible and important aspects of landscape maintenance, directly impacting both plant health and the overall presentation of the community. These hedges require prompt attention to restore a uniform appearance and prevent the need for more aggressive corrective pruning in the future. **(Pic 2>)**



# Sterling Hill Blvd

3. **Sterling Hill Blvd:** Considerable turf grass intrusion was observed throughout the plantings within the median just outside the North Park Clubhouse; removal is recommended to reduce competition for moisture and nutrients, improve plant health, and restore a cleaner, more defined appearance within this prominent landscape feature. **(Pic 3)**



5. **Sterling Hill Blvd:** A tree on the north side of the roadway just before the southern intersection with Elgin Boulevard was observed to be without green foliage and exhibiting significant signs of stress and decline. Request inspection for disease, pest activity, and other potential contributors to the condition. If recovery is not observed, removal is recommended. **(Pic 5)**



4. **Sterling Hill Boulevard:** The annual beds at the southern intersection with Elgin Boulevard remain empty pending installation of new plant material. Turf weeds have begun to establish within the beds and should be treated and removed prior to planting to reduce competition and promote successful establishment of the new annuals while maintaining a clean appearance. **(Pic 4)**



6. **Sterling Hill Boulevard:** In the same area referenced above, several plantings appear to have failed and should be removed. Removal of dead material will improve the appearance of the bed, eliminate unnecessary maintenance concerns, and allow for a more accurate assessment of future replacement planting needs. **(Pic 6)**



# Arborglades, Sterling Hill Blvd, Edgemere, Brackenwood

7. **Arborglades:** Overall, the entryway surrounding the monument sign was observed to be well maintained and neatly detailed. Some hedge material within the landscape bed is exhibiting signs of drying and stress; continued monitoring and evaluation are recommended to encourage recovery and maintain the appearance of this highly visible area. **(Pic 7)**



9. **Edgemere:** Overall, turf and plantings surrounding the entrance are healthy and well maintained; however, a considerable weed presence was noted within the mulched landscape beds. Treatment and hand removal are recommended to improve bed appearance and reduce competition with landscape plantings. **(Pic 9)**



8. **Sterling Hill Boulevard:** Turf between Arborglades and Edgemere on the right side of the roadway appears to have been damaged by vehicle traffic, resulting in rutting, turf loss, and exposed sand. Restoration of the affected area is recommended, and measures should be considered to prevent additional damage and allow the turf to recover. **(Pic 8)**



10. **Brackenwood:** No notable decline was observed within the jasmine plantings; however, significant turf grass intrusion was noted throughout the mulched bed and extending into the jasmine. Removal is recommended to reduce competition for moisture and nutrients, improve airflow around the plantings, and maintain a cleaner, more defined appearance within the bed. **(Pic 10)**



# Sterling Hill Blvd, Brackenwood, Mandalay Place, Glenburne

**11. Sterling Hill Blvd:** The annual beds at the northern intersection with Elgin Boulevard remain empty pending installation of new plant material. Turf weeds have become established within the beds and should be removed prior to planting to reduce competition, improve bed appearance, and promote successful establishment of the new annuals. **(Pic 11)**



**13. Mandalay Place:** Overall, the entryway beds were observed to be well maintained and populated with healthy plantings. Minor vine growth was noted emerging through portions of the hedges; removal is recommended to prevent further establishment and maintain a cleaner appearance. Additional detailing of the hedge material would further enhance the overall presentation of the area. **(Pic 13)**



**12. Brackenwood:** Considerable turf grass intrusion was observed throughout the monument beds at the four-way intersection. Removal is recommended to reduce competition with the landscape plantings for moisture and nutrients, improve overall plant health, and restore the clean, well-defined appearance expected within this highly visible area. **(Pic 12)**



**14. Glenburne:** The plantings within the entryway bed appear to have recovered and are exhibiting healthy growth throughout. With the material now largely established and performing well, more consistent detailing is recommended to promote a uniform appearance and enhance the overall presentation of this highly visible landscape feature. **(Pic 14)**



# Haver Hill, Windance, Barrington

**15. Haver Hill:** Plantings within the monument bed remain healthy overall, with previously reported dieback appearing unchanged since the last inspection. A considerable weed presence was observed throughout the bed, including weeds exceeding two feet in height; treatment and removal are recommended to reduce competition with landscape plantings and improve the overall appearance of this highly visible area. **(Pic 15)**



**17. Windance:** Palm saplings were observed growing within the jasmine plantings along the exit easement near the gates; removal is recommended as soon as possible to prevent competition with the jasmine, maintain bed appearance, and avoid more difficult removal efforts as the saplings mature. **(Pic 17)**



**16. Windance:** The entryway beds were observed to be well maintained, neatly detailed, and populated with healthy landscape plantings. Overall presentation is strong, with the beds providing a clean, attractive, and well-cared-for appearance that enhances the entrance to the community. **(Pic 16)**



**18. Barrington:** Decline within the entryway jasmine remains consistent with previous inspections; however, weeds were observed growing throughout portions of the bed. As the jasmine is already exhibiting signs of stress, treatment and removal of these weeds is recommended to reduce competition for water and nutrients, support recovery efforts, and help prevent further decline of the plantings. **(Pic 18)**



# Covey Run, Barrington

**19. Barrington:** Palms within the community entryway and mail kiosk area have not yet been pruned of their browning fronds, resulting in debris accumulating within the landscape beds below. Removal is recommended to improve appearance, reduce maintenance requirements, prevent debris buildup around landscape plantings, and maintain the overall presentation of these highly visible areas. **(Pic 19)**



**21. Barrington, Mail Kiosk Beds:** Considerable turf weed presence was noted within the mulched beds surrounding the kiosk; removal is recommended to reduce competition with landscape plantings for moisture and nutrients, prevent further spread throughout the beds, and maintain a clean, well-defined appearance within this highly visible area. **(Pic 21)**



**20. Barrington:** Although some thinning turf and exposed sand remain present within the entryway easements inside the gates, major improvement has been observed since previous inspections. Turf throughout the area has greened up significantly and recovered much of its color and vigor compared to its previously dry and browned condition. **(Pic 20)**



**22. Covey Run:** Previously reported decline remains present within the monument bed; additionally, portions of the landscape plantings have begun growing onto the monument signage due to insufficient detailing. Pruning and shaping are recommended to maintain sign visibility, improve appearance, and preserve the prominence of this highly visible community feature. **(Pic 22)**



# Dunwoody, Elgin Blvd

**23. Dunwoody:** Considerable weed presence was observed within the monument beds at the entryway, with many weeds having become well established and reaching a noticeable height. More consistent weed control and removal are recommended to prevent weeds from becoming entrenched within the beds, reduce competition with landscape plantings, and maintain the appearance of this prominent community feature. (Pic 23)



**24. Elgin Blvd:** The new jasmine plantings along Elgin Boulevard have become heavily impacted by turf grass and weed intrusion due to inadequate mulch coverage. Several plantings appear to have declined since the previous inspection, with some exhibiting signs of failure likely resulting from prolonged competition for moisture, nutrients, and growing space. Immediate treatment and removal of weeds, followed by restoration of proper mulch coverage, is recommended to improve growing conditions, suppress future weed establishment, and prevent further decline of the newly installed landscape material. (Pics 24A, 24B, & 24C)



## **Tab 4**

# STERLING HILL

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## Community Asset Management Report



June 29, 2026

Rizzetta & Company

Dylan Campbell – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# General Notes

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. General Note, New Sod:** While portions of the recently installed Bahia sod appear completely dry and browned, some areas continue to show positive establishment and growth. Although the condition is concerning, Bahia turf commonly enters dormancy during periods of drought and irrigation restrictions. Continued monitoring is recommended, as improved rainfall and adequate irrigation coverage may allow the affected areas to recover before replacement is considered.

**(Pics 1A> & 1B>)**

1-Noted- our irrigation tech noticed some issues and communicated with management

- 2. General Note, Detailing:** Numerous hedges throughout the community are exhibiting excessive growth and have clearly not received the level of routine detailing expected under the landscape maintenance contract. As a result, many hedge lines are becoming leggy, uneven, and increasingly unkempt in appearance. Proper detailing is one of the most visible and important aspects of landscape maintenance, directly impacting both plant health and the overall presentation of the community. These hedges require prompt attention to restore a uniform appearance and prevent the need for more aggressive corrective pruning in the future.

**(Pic 2>)**

2-Pruning was completed on the north side of the property and south started week of 6/29  
The one shrub that grew aggressively in the last couple of weeks is the ellie agnes and crew are working hard to get it back under control



# Sterling Hill Blvd

3. **Sterling Hill Blvd:** Considerable turf grass intrusion was observed throughout the plantings within the median just outside the North Park Clubhouse; removal is recommended to reduce competition for moisture and nutrients, improve plant health, and restore a cleaner, more defined appearance within this prominent landscape feature. **(Pic 3)**

3-North side spraying was completed, we continue to work south



5. **Sterling Hill Blvd:** A tree on the north side of the roadway just before the southern intersection with Elgin Boulevard was observed to be without green foliage and exhibiting significant signs of stress and decline. Request inspection for disease, pest activity, and other potential contributors to the condition. If recovery is not observed, removal is recommended. **(Pic 5)**

5-Irrigation issue in the area and there was no water. Issue was corrected.



4. **Sterling Hill Boulevard:** The annual beds at the southern intersection with Elgin Boulevard remain empty pending installation of new plant material. Turf weeds have begun to establish within the beds and should be treated and removed prior to planting to reduce competition and promote successful establishment of the new annuals while maintaining a clean appearance. **(Pic 4)**

4-Noted-Crew was made aware to check weekly, new flowers scheduled for week of 7/13



6. **Sterling Hill Boulevard:** In the same area referenced above, several plantings appear to have failed and should be removed. Removal of dead material will improve the appearance of the bed, eliminate unnecessary maintenance concerns, and allow for a more accurate assessment of future replacement planting needs. **(Pic 6)**

6-Will assess and submit a proposal



# Arborglades, Sterling Hill Blvd, Edgemere, Brackenwood

7. **Arborglades:** Overall, the entryway surrounding the monument sign was observed to be well maintained and neatly detailed. Some hedge material within the landscape bed is exhibiting signs of drying and stress; continued monitoring and evaluation are recommended to encourage recovery and maintain the appearance of this highly visible area. **(Pic 7)**

7-Noted, Thank you



9. **Edgemere:** Overall, turf and plantings surrounding the entrance are healthy and well maintained; however, a considerable weed presence was noted within the mulched landscape beds. Treatment and hand removal are recommended to improve bed appearance and reduce competition with landscape plantings. **(Pic 9)**

9-Weed control throughout scheduled to start 7/6



8. **Sterling Hill Boulevard:** Turf between Arborglades and Edgemere on the right side of the roadway appears to have been damaged by vehicle traffic, resulting in rutting, turf loss, and exposed sand. Restoration of the affected area is recommended, and measures should be considered to prevent additional damage and allow the turf to recover. **(Pic 8)**

8-Noted



10. **Brackenwood:** No notable decline was observed within the jasmine plantings; however, significant turf grass intrusion was noted throughout the mulched bed and extending into the jasmine. Removal is recommended to reduce competition for moisture and nutrients, improve airflow around the plantings, and maintain a cleaner, more defined appearance within the bed. **(Pic 10)**

10-Noted



# Sterling Hill Blvd, Brackenwood, Mandalay Place, Glenburne

**11. Sterling Hill Blvd:** The annual beds at the northern intersection with Elgin Boulevard remain empty pending installation of new plant material. Turf weeds have become established within the beds and should be removed prior to planting to reduce competition, improve bed appearance, and promote successful establishment of the new annuals. **(Pic 11)**

11-Noted, crew is to monitor weekly even if there is no flowers



**13. Mandalay Place:** Overall, the entryway beds were observed to be well maintained and populated with healthy plantings. Minor vine growth was noted emerging through portions of the hedges; removal is recommended to prevent further establishment and maintain a cleaner appearance. Additional detailing of the hedge material would further enhance the overall presentation of the area. **(Pic 13)**

13-Noted, thank you. Trimming crew is working on south side and will address all trimming issues



**12. Brackenwood:** Considerable turf grass intrusion was observed throughout the monument beds at the four-way intersection. Removal is recommended to reduce competition with the landscape plantings for moisture and nutrients, improve overall plant health, and restore the clean, well-defined appearance expected within this highly visible area. **(Pic 12)**

12-Noted, weed control scheduled for 7/6



**14. Glenburne:** The plantings within the entryway bed appear to have recovered and are exhibiting healthy growth throughout. With the material now largely established and performing well, more consistent detailing is recommended to promote a uniform appearance and enhance the overall presentation of this highly visible landscape feature. **(Pic 14)**

14-Noted



# Haver Hill, Windance, Barrington

**15. Haver Hill:** Plantings within the monument bed remain healthy overall, with previously reported dieback appearing unchanged since the last inspection. A considerable weed presence was observed throughout the bed, including weeds exceeding two feet in height; treatment and removal are recommended to reduce competition with landscape plantings and improve the overall appearance of this highly visible area. **(Pic 15)**

15-Noted-Weed control scheduled to start 7/6



**17. Windance:** Palm saplings were observed growing within the jasmine plantings along the exit easement near the gates; removal is recommended as soon as possible to prevent competition with the jasmine, maintain bed appearance, and avoid more difficult removal efforts as the saplings mature. **(Pic 17)**

17-Noted, crew is aware and continue to remove weekly



**16. Windance:** The entryway beds were observed to be well maintained, neatly detailed, and populated with healthy landscape plantings. Overall presentation is strong, with the beds providing a clean, attractive, and well-cared-for appearance that enhances the entrance to the community. **(Pic 16)**

16-Noted, thank you



**18. Barrington:** Decline within the entryway jasmine remains consistent with previous inspections; however, weeds were observed growing throughout portions of the bed. As the jasmine is already exhibiting signs of stress, treatment and removal of these weeds is recommended to reduce competition for water and nutrients, support recovery efforts, and help prevent further decline of the plantings. **(Pic 18)**

18-Noted-Weeds removal, completed



# Covey Run, Barrington

**19. Barrington:** Palms within the community entryway and mail kiosk area have not yet been pruned of their browning fronds, resulting in debris accumulating within the landscape beds below. Removal is recommended to improve appearance, reduce maintenance requirements, prevent debris buildup around landscape plantings, and maintain the overall presentation of these highly visible areas. **(Pic 19)**

19-Palm pruning completed on 7/2



**20. Barrington:** Although some thinning turf and exposed sand remain present within the entryway easements inside the gates, major improvement has been observed since previous inspections. Turf throughout the area has greened up significantly and recovered much of its color and vigor compared to its previously dry and browned condition.

**(Pic 20)**  
20-Noted, thank you, will continue to monitor



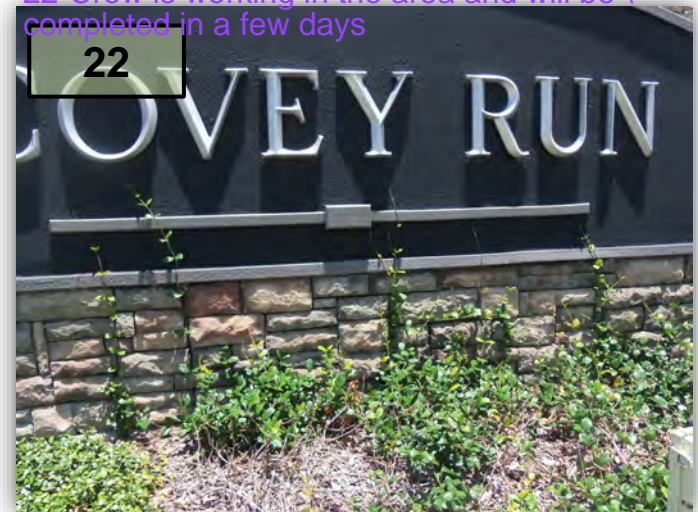
**21. Barrington, Mail Kiosk Beds:** Considerable turf weed presence was noted within the mulched beds surrounding the kiosk; removal is recommended to reduce competition with landscape plantings for moisture and nutrients, prevent further spread throughout the beds, and maintain a clean, well-defined appearance within this highly visible area.

**(Pic 21)**  
21-Completed, area was detailed on 7/2



**22. Covey Run:** Previously reported decline remains present within the monument bed; additionally, portions of the landscape plantings have begun growing onto the monument signage due to insufficient detailing. Pruning and shaping are recommended to maintain sign visibility, improve appearance, and preserve the prominence of this highly visible community feature. **(Pic 22)**

22-Crew is working in the area and will be completed in a few days



# Dunwoody, Elgin Blvd

**23. Dunwoody:** Considerable weed presence was observed within the monument beds at the entryway, with many weeds having become well established and reaching a noticeable height. More consistent weed control and removal are recommended to prevent weeds from becoming entrenched within the beds, reduce competition with landscape plantings, and maintain the appearance of this prominent community feature. (Pic 23)

23-Weed control scheduled for south area to start 7/6



**24. Elgin Blvd:** The new jasmine plantings along Elgin Boulevard have become heavily impacted by turf grass and weed intrusion due to inadequate mulch coverage. Several plantings appear to have declined since the previous inspection, with some exhibiting signs of failure likely resulting from prolonged competition for moisture, nutrients, and growing space. Immediate treatment and removal of weeds, followed by restoration of proper mulch coverage, is recommended to improve growing conditions, suppress future weed establishment, and prevent further decline of the newly installed landscape material. (Pics 24A, 24B, & 24C)

24-Crew will had pull all weeds and we need to mulch after

# Tab 5

## Operations Report – June 2026

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



### Clubhouse Maintenance and Improvements

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- Monthly carpet and floor cleaning by Apex.
- New billiard rack holder in billiard room.
- Pressure washed sidewalks in front of north clubhouse.
- New router installed at south clubhouse.
- Installed new pool filter grids in south pool tank.

### Gate Report

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- Greased all main village gates.
- New motor installed at Brightstone Place.
- New back up batteries installed after full inspection.
- Checked all SOS sirens sensors. Replace or adjusted where needed.
- Dunwoody exit island arm remounted and had limits adjusted.
- Repaired damaged gates due wrong way vehicles.

### Private Event Rentals

---

#### North Clubhouse:

06/06/26 – Birthday Party  
06/07/26 – Sweet 16  
06/11/26 – Meeting  
06/13/26 – Birthday Party  
06/14/26 – Community Pool Party  
06/20/26 – Young Marines  
06/26/26 – Birthday Party  
06/27/26 – Birthday Party  
06/28/26 – Birthday Party

#### South Clubhouse:

06/06/26 – Birthday Party  
06/07/26 – Baby Shower  
06/12/26 – Volleyball Banquet  
06/13/26 – Birthday Party  
06/14/26 – Birthday Party  
06/19/26 – Birthday Party  
06/20/26 – Birthday Party  
06/21/26 – Birthday Party  
06/27/26 – Birthday Party  
06/28/26 – Birthday Party

### Field Maintenance

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- Trash clean-up in the DRA's, wooded areas, and trash and debris clean up along Sterling Hill Blvd.
- Started installing mulch along Elgin Blvd.
- Removed sections old bushes along center median of Sterling Hill Blvd and installed new sod in those areas.
- Touch up painted section of entrance gates with black paint.



Rizzetta & Company

## **Tab 6**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** August 11, 2026, at 06:00 pm
- **FY 2024-2025 Audit Completion Deadline:** June 30, 2026
- **Next Election (Seats):** Term 11/22 – 11/26 (Sandra Manuele-Seat 1); Term 11/22-11/26 (Darrin Bagnuolo-Seat 2); Term 11/22 – 11/26 (Christina Miller-Seat 3)

District  
Manager's  
Report

July 14

2026

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**District Manager Updates**

<u>FINANCIAL SUMMARY</u>	<u>5/31/2026</u>
General Fund Cash & Investment Balance:	\$1,578,638
Reserve Fund Cash & Investment Balance:	\$1,536,251
Debt Service Fund & Investment Balance:	<u>\$696,192</u>
<b>Total Cash and Investment Balances:</b>	<b>\$3,811,081</b>
General Fund Expense Variance: \$211,731	Over Budget



Rizzetta & Company

# **Sterling Hill Community Development District**

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**Financial Statements  
(Unaudited)**

**May 31, 2026**

**Prepared by: Rizzetta & Company, Inc.**

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

**Sterling Hill Community Development District**

Balance Sheet

As of 05/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	1,148,240	0	(54)	1,148,186	0	0
Investments	430,398	1,536,251	696,246	2,662,895	0	0
Accounts Receivable	51,518	0	22,115	73,633	0	0
Prepaid Expenses	133	0	0	133	0	0
Refundable Deposits	30,663	0	0	30,663	0	0
Fixed Assets	0	0	0	0	27,300,872	0
Amount To Be Provided Debt Service	0	0	0	0	0	13,630,000
<b>Total Assets</b>	<b>1,660,952</b>	<b>1,536,251</b>	<b>718,307</b>	<b>3,915,510</b>	<b>27,300,872</b>	<b>13,630,000</b>
<b>Liabilities</b>						
Accounts Payable	31,252	0	0	31,252	0	0
Deferred Revenue	6,005	0	0	6,005	0	0
Accrued Expenses	2,700	0	0	2,700	0	0
Due To Other	60	0	0	60	0	0
Debt Service Obligations-Current	0	0	7,780,000	7,780,000	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	13,630,000
<b>Total Liabilities</b>	<b>40,017</b>	<b>0</b>	<b>7,780,000</b>	<b>7,820,017</b>	<b>0</b>	<b>13,630,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	949,875	1,745,616	(6,554,180)	(3,858,689)	0	0
Investment In General Fixed Assets	0	0	0	0	27,300,872	0
Net Change in Fund Balance	671,060	(209,365)	(507,513)	(45,818)	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,620,935</b>	<b>1,536,251</b>	<b>(7,061,693)</b>	<b>(3,904,507)</b>	<b>27,300,872</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,660,952</b>	<b>1,536,251</b>	<b>718,307</b>	<b>3,915,510</b>	<b>27,300,872</b>	<b>13,630,000</b>

See Notes to Unaudited Financial Statements

**Sterling Hill Community Development District**

## Statement of Revenues and Expenditures

As of 05/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 05/31/2026 <u>YTD Budget</u>	Year To Date 05/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11,909	11,909
Special Assessments				
Tax Roll	1,651,330	1,651,330	1,758,774	107,444
Other Misc. Revenues				
Insurance Proceeds	0	0	1,028	1,028
Miscellaneous Revenue	0	0	13,250	13,250
RV & Boat Storage Fees	20,000	20,000	27,232	7,232
<b>Total Revenues</b>	<u>1,671,330</u>	<u>1,671,330</u>	<u>1,812,193</u>	<u>140,863</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	14,000	9,333	9,000	333
<b>Total Legislative</b>	<u>14,000</u>	<u>9,333</u>	<u>9,000</u>	<u>333</u>
Financial & Administrative				
Accounting Services	19,400	12,934	12,934	0
Administrative Services	6,109	4,072	4,072	0
Arbitrage Rebate Calculation	1,000	500	500	0
Assessment Roll	5,093	5,093	5,093	0
Auditing Services	3,985	0	0	0
Disclosure Report	2,000	1,334	1,334	0
District Engineer	18,000	12,000	15,105	(3,105)
District Management	24,240	16,160	16,160	0
Dues, Licenses & Fees	1,500	1,500	294	1,206
Financial & Revenue Collections	5,093	3,395	3,395	0
Legal Advertising	1,500	1,000	446	555
Miscellaneous Mailings	2,500	1,667	0	1,666
Public Officials Liability Insurance	4,919	4,919	5,290	(371)
Tax Collector/Property Appraiser Fees	86,122	86,122	85,991	131
Website Hosting, Maintenance, Backup & E	2,858	1,905	800	1,105
<b>Total Financial &amp; Administrative</b>	<u>184,319</u>	<u>152,601</u>	<u>151,414</u>	<u>1,187</u>
Legal Counsel				
District Counsel	23,000	15,333	22,800	(7,466)
<b>Total Legal Counsel</b>	<u>23,000</u>	<u>15,333</u>	<u>22,800</u>	<u>(7,466)</u>
Law Enforcement				
Off Duty Deputy	20,000	13,334	0	13,333
<b>Total Law Enforcement</b>	<u>20,000</u>	<u>13,334</u>	<u>0</u>	<u>13,333</u>
Security Operations				
Security System Monitoring Services & Ma	12,000	8,000	23,181	(15,182)
<b>Total Security Operations</b>	<u>12,000</u>	<u>8,000</u>	<u>23,181</u>	<u>(15,182)</u>
Electric Utility Services				
Utility - Street Lights	79,150	52,766	52,482	285

See Notes to Unaudited Financial Statements

**Sterling Hill Community Development District**

## Statement of Revenues and Expenditures

As of 05/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	56,000	37,334	33,592	3,742
Total Electric Utility Services	135,150	90,100	86,074	4,027
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	10,203	6,802	2,991	3,811
Total Garbage/Solid Waste Control Services	10,203	6,802	2,991	3,811
Water-Sewer Combination Services				
Utility Services	9,585	6,390	7,865	(1,475)
Total Water-Sewer Combination Services	9,585	6,390	7,865	(1,475)
Stormwater Control				
Lake/Pond Bank Maintenance & Repair	3,000	2,000	0	2,000
Total Stormwater Control	3,000	2,000	0	2,000
Other Physical Environment				
Entry & Walls Maintenance & Repair	20,000	13,333	0	13,333
General Liability Insurance	7,623	7,623	7,231	392
Holiday Decorations	1,500	1,500	922	578
Irrigation Repair	50,000	33,334	62,461	(29,127)
Landscape - Annuals/Flowers	3,600	2,400	1,994	405
Landscape - Fertilizer	22,860	15,240	15,731	(490)
Landscape - Mulch	60,000	40,000	74,900	(34,900)
Landscape - Pest Control	2,100	1,400	2,387	(987)
Landscape Inspection Services	11,400	7,600	7,600	0
Landscape Maintenance	275,000	183,333	166,006	17,327
Landscape Replacement Plants, Shrubs, Tr	40,000	26,667	16,320	10,347
Property Insurance	57,382	57,382	53,173	4,209
Seed & Sod Maintenance	25,000	16,666	975	15,692
Well Maintenance	3,500	2,334	8,503	(6,170)
Total Other Physical Environment	579,965	408,812	418,203	(9,391)
Road & Street Facilities				
Gate Maintenance & Repair	43,700	29,133	76,043	(46,910)
Gate Phone	7,100	4,733	8,610	(3,877)
Pressure Washing	8,000	5,334	0	5,334
Sidewalk Maintenance & Repair	25,000	16,666	9,085	7,581
Street Light/Decorative Light Maintenance	1,500	1,000	5,780	(4,780)
Street Sign Repair & Replacement	1,500	1,000	1,519	(518)
Total Road & Street Facilities	86,800	57,866	101,037	(43,170)
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	1,000	667	5,429	(4,763)
Clubhouse Miscellaneous Expense	10,081	6,721	8,868	(2,148)
Contracted Employee Salaries	400,000	266,666	272,989	(6,322)
Fitness Equipment Maintenance & Repair	8,200	5,467	5,307	160
Furniture Repair & Replacement	4,000	2,666	0	2,667
Maintenance & Repairs	30,000	20,000	25,516	(5,516)

See Notes to Unaudited Financial Statements

**Sterling Hill Community Development District**

## Statement of Revenues and Expenditures

As of 05/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Management Contract	23,000	15,334	15,333	0
Office Supplies	4,000	2,666	2,495	171
Pest Control	2,940	1,960	2,055	(95)
Playground Equipment & Maintenance	2,500	1,667	12,617	(10,950)
Pool Furniture Replacement	5,000	3,333	0	3,333
Pool Service Contract & Chemicals	40,000	26,667	31,637	(4,970)
Telephone, Internet, Cable	8,000	5,333	6,525	(1,191)
Vehicle Maintenance	7,736	5,158	8,648	(3,491)
Wildlife Management Services	1,000	666	0	667
<b>Total Parks &amp; Recreation</b>	<b>547,457</b>	<b>364,971</b>	<b>397,419</b>	<b>(32,448)</b>
Special Events				
Special Events	11,000	7,334	9,698	(2,365)
<b>Total Special Events</b>	<b>11,000</b>	<b>7,334</b>	<b>9,698</b>	<b>(2,365)</b>
Contingency				
Capital Outlay	122,155	81,436	206,362	(124,925)
<b>Total Contingency</b>	<b>122,155</b>	<b>81,436</b>	<b>206,362</b>	<b>(124,925)</b>
<b>Total Expenditures</b>	<b>1,758,634</b>	<b>1,224,312</b>	<b>1,436,044</b>	<b>(211,731)</b>
<b>Total Excess of Revenues Over(Under) Ex-</b>	<b>(87,304)</b>	<b>447,018</b>	<b>376,149</b>	<b>(70,868)</b>
<b>penditures</b>				
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	294,911	294,910
Carry Forward Fund Balance				
Carry Forward Fund Balance	87,304	87,304	0	(87,304)
<b>Total Other Financing Sources(Uses)</b>	<b>87,304</b>	<b>87,304</b>	<b>294,911</b>	<b>207,606</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>949,875</b>	<b>949,875</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>534,322</b>	<b>1,620,935</b>	<b>1,086,613</b>

**Sterling Hill Community Development District**

## Statement of Revenues and Expenditures

As of 05/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 05/31/2026 <u>YTD Budget</u>	Year To Date 05/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	41,138	41,138
Special Assessments				
Tax Roll	178,562	178,562	95,382	(83,180)
<b>Total Revenues</b>	<u>178,562</u>	<u>178,562</u>	<u>136,520</u>	<u>(42,042)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve - Asset Replacement	83,180	83,180	38,975	44,205
Capital Reserve - Road	95,382	95,382	12,000	83,382
<b>Total Contingency</b>	<u>178,562</u>	<u>178,562</u>	<u>50,975</u>	<u>127,587</u>
<b>Total Expenditures</b>	<u>178,562</u>	<u>178,562</u>	<u>50,975</u>	<u>127,587</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>85,545</u>	<u>85,545</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(294,910)	(294,910)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(294,910)</u>	<u>(294,910)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,745,616</u>	<u>1,745,616</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,536,251</u>	<u>1,536,251</u>

**Sterling Hill Community Development District**

## Statement of Revenues and Expenditures

As of 05/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 05/31/2026 <u>YTD Budget</u>	Year To Date 05/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	17,626	17,626
Special Assessments				
Prepayments	0	0	5,139	5,139
Tax Roll	785,522	785,522	795,937	10,416
<b>Total Revenues</b>	<u>785,522</u>	<u>785,522</u>	<u>818,702</u>	<u>33,181</u>
<b>Expenditures</b>				
Debt Service				
Interest	305,522	305,522	816,215	(510,694)
Principal	480,000	480,000	510,000	(30,000)
<b>Total Debt Service</b>	<u>785,522</u>	<u>785,522</u>	<u>1,326,215</u>	<u>(540,694)</u>
<b>Total Expenditures</b>	<u>785,522</u>	<u>785,522</u>	<u>1,326,215</u>	<u>(540,694)</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>(507,513)</u>	<u>(507,513)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>(6,554,180)</u>	<u>(6,554,180)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>(7,061,693)</u>	<u>(7,061,693)</u>

**Sterling Hill CDD  
Investment Summary  
May 31, 2026**

<u>Account</u>		<u>Balance as of May 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 430,398
	<b>Total General Fund Investments</b>	<b><u>\$ 430,398</u></b>
Valley National Bank Asset Replacement Reserve	Governmental Checking/ICS	\$ 716,559
Valley National Bank Road Reserve	Governmental Checking/ICS	579,692
	<b>Subtotal</b>	<b><u>1,296,251</u></b>
Regions Bank CD Reserve	3.14% - 6 Month Term - Maturity Date 08/29/26	240,000
	<b>Subtotal</b>	<b><u>240,000</u></b>
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 1,536,251</u></b>
US Bank Series 2003 Revenue	US Bank Money Market Account-Managed	\$ 447,114
US Bank Series 2003 Reserve A	US Bank Money Market Account-Managed	147,061
US Bank Series 2003 Reserve B	US Bank Money Market Account-Managed	807
US Bank Series 2003 Interest B	US Bank Money Market Account-Managed	81
US Bank Series 2003 Prepayment A	US Bank Money Market Account-Managed	101,179
US Bank Series 2003 Prepayment B	US Bank Money Market Account-Managed	4
	<b>Total Debt Service Fund Investments</b>	<b><u>\$ 696,246</u></b>

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Sterling Hill Community Development District  
Summary A/R Ledger  
From 05/01/2026 to 05/31/2026**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>	
<b>655, 2639</b>	655-001	655 General Fund	Hernando County Tax Collector	AR00002889	12110	10/01/2025	51,518.15
<b>Sum for 655, 2639</b>							<b>51,518.15</b>
<b>655, 2641</b>	655-200	655 Debt Service Fund S2003	Hernando County Tax Collector	AR00002889	12110	10/01/2025	22,115.28
<b>Sum for 655, 2641</b>							<b>22,115.28</b>
<b>Sum for 655</b>							<b>73,633.43</b>
<b>Sum Total</b>							<b>73,633.43</b>

See Notes to Unaudited Financial Statements

**Sterling Hill Community Development District  
Summary A/P Ledger  
From 05/01/2026 to 05/31/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
655, 2639					
655 General Fund	05/31/2026	DCSI, Inc.	35296	Security Monitoring & Maintenance 05/26	1,500.00
655 General Fund	05/31/2026	DCSI, Inc.	35297	Security Monitoring & Maintenance 05/26	145.00
655 General Fund	05/13/2026	Egis Insurance Advisors, LLC	32401	Insurance 10/01/25-10/01/26	568.00
655 General Fund	05/15/2026	Egis Insurance Advisors, LLC	32414	TECO Utility 07/12/26-07/12/27	400.00
655 General Fund	05/15/2026	Egis Insurance Advisors, LLC	32414	TECO Utility 07/12/26-07/12/27	133.00
655 General Fund	05/19/2026	Hernando County Utilities	SS0001300-051926	Water Services 05/26	824.22
655 General Fund	05/19/2026	Hernando County Utilities	SS0000100-051926	Water Services 05/26	455.60
655 General Fund	05/31/2026	Juniper Landscaping of Florida, LLC	398817	Landscape - Fertilizer 05/26	1,000.00
655 General Fund	05/29/2026	Juniper Landscaping of Florida, LLC	398641	Landscape - Fertilizer 05/26	4,800.00
655 General Fund	05/31/2026	Rizzetta & Company, Inc.	INV0000110091	Cell Phone 05/26	50.00
655 General Fund	05/28/2026	Southern Automated Access Services, LLC	18163	Gate Maintenance & Repair 05/26	214.00
655 General Fund	05/29/2026	Southern Automated Access Services, LLC	18164	Gate Maintenance 05/26	295.20
655 General Fund	02/01/2026	Spectrum	1394730011626	Phone, Internet & Cable Services 02/26	199.97
655 General Fund	05/01/2026	Superior Sealers, LLC	INV-116-1	Speed Bump Installation 01/26	607.40
655 General Fund	05/22/2026	Universal Repairs & Maintenance Inc	27610	Maintenance & Repairs 05/26	609.00
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	508.62
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	3,560.82
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	450.00
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	469.74
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	54.23
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	287.94
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	222.35
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	1,710.16
655 General Fund	05/31/2026	Valley National Bank	CC053126-655	Credit Card Expenses 05/26	765.77
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415080-052226	Electric Services 05/26	94.58
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415074-052226	Electric Services 05/26	951.47
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415075-052226	Electric Services 05/26	51.76
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415084-052226	Electric Services 05/26	53.58
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415079-052226	Electric Services 05/26	364.63
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415078-052226	Electric Services 05/26	53.58
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415076-052226	Electric Services 05/26	52.18

**Sterling Hill Community Development District  
Summary A/P Ledger  
From 05/01/2026 to 05/31/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415091-052226	Electric Services 05/26	874.46
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	2161146-052226	Electric Services 05/26	53.58
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	2161145-052226	Electric Services 05/26	77.62
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	2118959-052226	Electric Services 05/26	782.09
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415083-052226	Electric Services 05/26	54.34
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415071-052226	Electric Services 05/26	297.44
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415073-052226	Electric Services 05/26	6,118.01
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415085-052226	Electric Services 05/26	52.50
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415069-052226	Electric Services 05/26	386.20
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415081-052226	Electric Services 05/26	58.09
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415087-052226	Electric Services 05/26	46.49
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415070-052226	Electric Services 05/26	186.89
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415090-052226	Electric Services 05/26	51.65
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415077-052226	Electric Services 05/26	52.08
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415072-052226	Electric Services 05/26	397.09
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415089-052226	Electric Services 05/26	83.86
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415088-052226	Electric Services 05/26	47.47
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415092-052226	Electric Services 05/26	72.15
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415082-052226	Electric Services 05/26	54.23
655 General Fund	05/22/2026	Withlacoochee River Electric Cooperative, Inc.	1415086-052226	Electric Services 05/26	53.26
<b>Sum for 655, 2639</b>					<b>31,252.30</b>
<b>Sum for 655</b>					<b>31,252.30</b>
<b>Sum Total</b>					<b>31,252.30</b>

**Sterling Hill Community Development District**  
**Notes to Unaudited Financial Statements**  
**May 31, 2026**

**Balance Sheet**

1. Trust statement activity has been recorded through 05/31/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger**

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

**Summary A/R Ledger - Subsequent Collections**

5. General Fund – Payment for invoice #AR00002889 in the amount of \$19,807.10 was received in June 2026.
6. Debt Service Fund 200 - Payment for invoice #AR00002889 in the amount of \$8,502.63 was received in June 2026.

# Tab 7



# Quarterly Compliance Audit Report

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## Sterling Hill

**Date:** June 2026 - 2nd Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

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

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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**

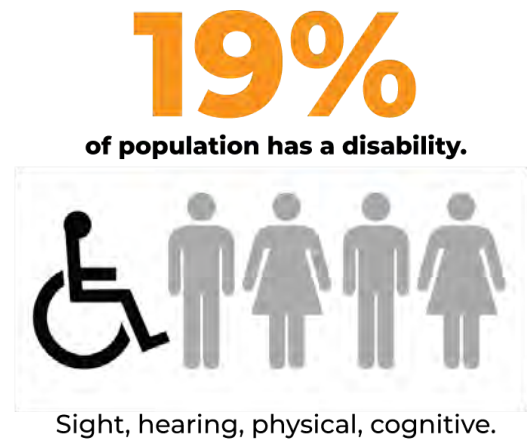
## Compliance Criteria

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
Passed	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/sitetools/>



## 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 8

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 Tuesday, June 9, 2026, at 10:00 a.m. at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

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

Also present were:

- Darryl Adams District Manager, Rizzetta & Company
Sandra Manuele Board Supervisor, Vice Chairman (via conference call)
Lauren Gentry District Counsel, Kilinski Van Wyk
Jason Pond Clubhouse Manager
Jorge Ledesma Account Manager, Juniper
Dylan Campbell Field Services, Rizzetta & Company
Lindsay Moczynski District Counsel, Kilinski Van Wyk (via conference call)

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams called the meeting to order at 10:02 a.m.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Those in attendance recited the Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

Mrs. Clark expressed her gratitude to the Board. Another resident commented that Juniper Landscaping is doing a better job.

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50 **FOURTH ORDER OF BUSINESS** **Discussion of FY 2026-2027 Budget**

51  
52 The Board discussed the FY 2026-2027 Budget.

53  
54 **FIFTH ORDER OF BUSINESS** **Consideration of the LLS Tax**  
55 **Solutions Engagement Letter**

56  
On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors approved the LLS Tax Solution Engagement Letter, for the Sterling Hill Community Development District.

57  
58 **SIXTH ORDER OF BUSINESS** **Ratification of the Stahl's Pool Cleaning**  
59 **Service Pool Maintenance Contract**

60  
61 The Board requested that a discussion regarding updating the Amenity Scope of Work to  
62 include a pool specialist on the next meeting agenda.

63  
On a motion from Ms. Feliu, seconded by Mr. Gebala, with all in favor, the Board of Supervisors ratified the Stahl's Pool Cleaning Service Pool Maintenance Contract, for the Sterling Hill Community Development District.

64  
65 **SEVENTH ORDER OF BUSINESS** **Staff Reports**

66  
67 **A. District Engineer**

68 Mr. Adams presented the Super Sealers invoice in the amount of \$607.40, and the  
69 Board agreed to approve the payment.

70  
71 **B. Landscape Report**

72 **1. Review of Landscape Inspection Report**

73 Mr. Campbell reviewed his report.

74  
75 **2. Review of Juniper's Response to Landscape Inspection Report**

76 Mr. Ledesma provided feedback on the report.

77  
78 **3. Review of Juniper Irrigation Reports**

79 The Board requested that Mr. Ledesma verify the irrigation clock times, as they did  
80 not match the report. Mr. Ledesma stated that he would check the clocks and then  
81 provide an update.

82  
83 **C. District Counsel**

84 Ms. Moczynski provided an update on the community and reminded the Board that the  
85 Form 1 deadline is July 1. She also reviewed the election qualifying period.

86  
87 **D. Amenity Management Report**

88 **1. Review of Amenity Report**

89 Mr. Pond reviewed his report and provided an update regarding T-Mobile offering the  
90 District free internet service for the facilities. The Board approved having District  
91 Counsel work with T-Mobile on the agreement.

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors approved moving forward with Ayala Seal Coating LLC for the reshaping of the entryways and all maintenance areas in the amount of \$8,400, for the Sterling Hill Community Development District.

92

On a motion from Mr. Gebala, seconded by Ms. Feliu, with all in favor, the Board of Supervisors accepted T-Mobile’s offer to provide free internet service for both clubhouses and approved entering into an easement agreement with the CDD, for the Sterling Hill Community Development District.

93

94

**E. District Manager**

95

**1. Review of District Manager Report and Monthly Financials**

96

Mr. Adams reviewed his report and monthly financials. He also reminded the Board that the next meeting is scheduled for July 14, 2026, at 10:00 a.m.

97

98

99

**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors’ Meeting held on May 12, 2026**

100

101

102

103

The Board made several edits to the May 12, 2026 meeting minutes.

104

- Line 79 was revised to reflect the election qualifying period, not ballots.

105

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors approved the minutes of the regular meeting held on May 12, 2026, as amended, for the Sterling Hill Community Development District.

106

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108

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110

**NINTH ORDER OF BUSINESS**

**Ratification of Operations & Maintenance Expenditures for April 2026**

On a motion from Ms. Feliu, seconded by Mr. Gebala, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenses for April 2026 (\$ 297,606.27), as discussed, for the Sterling Hill Community Development District.

111

112

113

**TENTH ORDER OF BUSINESS**

**Audience Comments**

114

Mrs. Clark asked questions regarding the insurance and bonds.

115

116

Another resident had questions regarding the HOA.

117

118

119

**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

120

No Supervisor requests were made.

121

122

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors adjourned the meeting at 11:29 a.m. for the Sterling Hill Community Development District.

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124  
125  
126  
127  
128  
129  
130

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

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

DRAFT

## **Tab 9**

# 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 May 2026 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2026 through May 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:        **\$ 101,351.96**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Christina Miller	20260514-1	CM051226-655	Board of Supervisors Meeting 05/12/26	\$ 200.00
Darrin Bagnuolo	20260514-2	DB051226-655	Board of Supervisors Meeting 05/12/26	\$ 200.00
DCSI, Inc.	300462	35199	Access Cards 05/26	\$ 449.00
DCSI, Inc.	300462	35218	Security Monitoring & Maintenance 05/26	\$ 99.96
FitRev, Inc.	300459	38671	Fitness Equipment Maintenance & Repair 05/26	\$ 95.00
FitRev, Inc.	300459	38672	Fitness Equipment Maintenance & Repair 05/26	\$ 235.00
Florida Department of Health in Hernando County	300460	27-BID-8523169	Pool Permits 05/26	\$ 125.00
Hernando County Utilities	20260512-2	SS0000100-042126	Water Services 04/26	\$ 341.08
Hernando County Utilities	20260512-1	SS0001300-042126	Water Services 04/26	\$ 725.39
Juniper Landscaping of Florida, LLC	300452	393269	Insect & Disease Control 04/26	\$ 300.00
Juniper Landscaping of Florida, LLC	300463	394383	Landscape Maintenance 05/26	\$ 21,470.73
Juniper Landscaping of Florida, LLC	300454	395516	Irrigation Repair 04/26	\$ 562.08

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<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	300454	395517	Irrigation Repair 04/26	\$ 205.55
Juniper Landscaping of Florida, LLC	300457	395518	Irrigation Repair 04/26	\$ 375.82
Juniper Landscaping of Florida, LLC	300471	397973	Landscape - Fertilizer 05/26	\$ 3,300.00
Kilinski Van Wyk, PLLC	300464	14989	Legal Services 04/26	\$ 1,273.48
Michael William Gebala	20260514-4	MG051226-655	Board of Supervisors Meeting 05/12/26	\$ 200.00
Nancy E Feliu	20260514-3	NF051226-655	Board of Supervisors Meeting 05/12/26	\$ 200.00
Outsmart Pest Management, Inc.	300470	47961	Pest Control 05/26	\$ 75.00
Outsmart Pest Management, Inc.	300470	47962	Pest Control 05/26	\$ 75.00
Rizzetta & Company, Inc.	300453	INV0000109195	Accounting Services 05/26	\$ 5,786.84
Rizzetta & Company, Inc.	300455	INV0000109295	Cell Phone 04/26	\$ 50.00
Rizzetta & Company, Inc.	300456	INV0000109320	Personnel Reimbursement 05/26	\$ 17,644.31
Rizzetta & Company, Inc.	300469	INV0000109719	Personnel Reimbursement 05/26	\$ 15,343.59

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ronald J. & Jackie C. Wood	300465	6379	Clubhouse Floor Cleaning 05/26	\$ 1,530.00
Sandra Manuele	300461	SM051226-655	Board of Supervisors Meeting 05/12/26	\$ 200.00
Shore Pool Services	300466	5092	Pool Maintenance 05/26	\$ 2,825.00
Southern Automated Access Services, LLC	300458	17691	Gate Phones 02/26	\$ 62.95
Southern Automated Access Services, LLC	300467	18103	Gate Maintenance & Repair 05/26	\$ 115.00
Southern Automated Access Services, LLC	300467	18114	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18115	Gate Phones 05/26	\$ 62.95
Southern Automated Access Services, LLC	300467	18117	Gate Phones 05/26	\$ 62.95
Southern Automated Access Services, LLC	300467	18121	Gate Phones 05/26	\$ 62.95
Southern Automated Access Services, LLC	300467	18122	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18123	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18124	Gate Phones 05/26	\$ 49.95

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	300467	18125	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18126	Gate Phones 05/26	\$ 62.95
Southern Automated Access Services, LLC	300467	18130	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18133	Gate Phones 05/26	\$ 49.95
Southern Automated Access Services, LLC	300467	18135	Gate Phones 05/26	\$ 39.95
Southern Automated Access Services, LLC	300467	18136	Gate Phones 05/26	\$ 49.95
Superior Sealers, LLC	300468	INV-122.	Remaining Balance - Sign Installation 03/26	\$ 1,925.48
Superior Sealers, LLC	300472	INV-131	Speed Bump Installation 05/26	\$ 3,825.00
Times Publishing Company	300451	86945-042926	Legal Advertising 04/26	\$ 56.40
Valley National Bank	20260526	CC043026-655	Credit Card Expenses 04/26	\$ 8,409.65
Waste Management Inc. of Florida	20260515-1	1197169-1568-9	Waste Disposal Services 05/26	\$ 430.18
Waste Management Inc. of Florida	20260515-2	1197254-1568-9	Waste Disposal Services 05/26	\$ 184.72

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260508-19	1415069-042326	Electric Services 04/26	\$ 446.63
Withlacoochee River Electric Cooperative, Inc.	20260508-23	1415070-042326	Electric Services 04/26	\$ 206.96
Withlacoochee River Electric Cooperative, Inc.	20260508-12	1415071-042326	Electric Services 04/26	\$ 338.87
Withlacoochee River Electric Cooperative, Inc.	20260508-7	1415072-042326	Electric Services 04/26	\$ 411.86
Withlacoochee River Electric Cooperative, Inc.	20260508-27	1415073-042326	Electric Services 04/26	\$ 6,118.01
Withlacoochee River Electric Cooperative, Inc.	20260508-25	1415074-042326	Electric Services 04/26	\$ 996.56
Withlacoochee River Electric Cooperative, Inc.	20260508-21	1415075-042326	Electric Services 04/26	\$ 54.54
Withlacoochee River Electric Cooperative, Inc.	20260508-6	1415076-042326	Electric Services 04/26	\$ 54.76
Withlacoochee River Electric Cooperative, Inc.	20260508-5	1415077-042326	Electric Services 04/26	\$ 54.12
Withlacoochee River Electric Cooperative, Inc.	20260508-4	1415078-042326	Electric Services 04/26	\$ 57.77
Withlacoochee River Electric Cooperative, Inc.	20260508-9	1415079-042326	Electric Services 04/26	\$ 345.42
Withlacoochee River Electric Cooperative, Inc.	20260508-17	1415080-042326	Electric Services 04/26	\$ 152.64

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260508-24	1415081-042326	Electric Services 04/26	\$ 60.77
Withlacoochee River Electric Cooperative, Inc.	20260508-18	1415082-042326	Electric Services 04/26	\$ 56.15
Withlacoochee River Electric Cooperative, Inc.	20260508-26	1415083-042326	Electric Services 04/26	\$ 57.66
Withlacoochee River Electric Cooperative, Inc.	20260508-15	1415084-042326	Electric Services 04/26	\$ 56.15
Withlacoochee River Electric Cooperative, Inc.	20260508-13	1415085-042326	Electric Services 04/26	\$ 55.52
Withlacoochee River Electric Cooperative, Inc.	20260508-22	1415086-042326	Electric Services 04/26	\$ 57.88
Withlacoochee River Electric Cooperative, Inc.	20260508-11	1415087-042326	Electric Services 04/26	\$ 49.07
Withlacoochee River Electric Cooperative, Inc.	20260508-20	1415088-042326	Electric Services 04/26	\$ 49.93
Withlacoochee River Electric Cooperative, Inc.	20260508-10	1415089-042326	Electric Services 04/26	\$ 96.94
Withlacoochee River Electric Cooperative, Inc.	20260508-16	1415090-042326	Electric Services 04/26	\$ 55.09
Withlacoochee River Electric Cooperative, Inc.	20260508-8	1415091-042326	Electric Services 04/26	\$ 927.69
Withlacoochee River Electric Cooperative, Inc.	20260508-14	1415092-042326	Electric Services 04/26	\$ 78.27

# Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260508-2	2118959-042326	Electric Services 04/26	\$ 782.09
Withlacoochee River Electric Cooperative, Inc.	20260508-1	2161145-042326	Electric Services 04/26	\$ 86.11
Withlacoochee River Electric Cooperative, Inc.	20260508-3	2161146-042326	Electric Services 04/26	\$ <u>55.94</u>
<b>Report Total</b>				<b>\$ <u>101,351.96</u></b>

**Sterling Hill CDD Meeting**  
**Meeting Date: May 12, 2026**

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Christina Miller	Yes
Sandra Manuele	Yes
Nancy Feliu	Yes
Michael Gebala	Yes
Darrin Bagnuolo	Yes

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	10:03am
Meeting End Time:	11:18
Total Meeting Time:	1.14

Time Over 3 Hours:	
--------------------	--

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_

*[Handwritten Signature]*



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

# Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35199	05/13/2026	\$449.00	05/28/2026	Net 15	

**P.O. NUMBER**  
6027

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/30/2026	<b>Access Control Cards</b> Tech notes: Dropped off 100 access cards.  1326LSSMV Proxcard II Clamshell Access Cards  Card #'s: 54201-54300  FC: 11	100	4.49	449.00

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

SUBTOTAL	449.00
TAX (0.075)	0.00
TOTAL	449.00
<b>BALANCE DUE</b>	<b>\$449.00</b>



**DCSI, Inc. "Security & Sound"**  
 P.O. Box 265  
 Lutz, FL 33548 USA  
 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 & South Clubhouse  
 4411 & 4250 Sterling Hill Blvd.  
 Spring Hill, FL 34609

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35218	05/17/2026	\$99.96	06/01/2026	Net 15	

**P.O. NUMBER**  
 Install Date:9/17/25

**SALES REP**  
 DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cloud Cover Music Server Subscription</b> STERLING HILL NORTH: Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling.  \$24.99 month per server X 2 = \$49.98 / No contract	2	24.99	49.98
	<b>Cloud Cover Music Server Subscription</b> STERLING HILL SOUTH: Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling.  \$24.99 month per server X 2 = \$49.98 / No contract	2	24.99	49.98

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

SUBTOTAL	99.96
TAX (6.5%)	0.00
TOTAL	99.96
<b>BALANCE DUE</b>	<b>\$99.96</b>



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

# Invoice

Date	Invoice #
5/8/2026	38671

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

<b>Ship To</b>
Sterling Hills Jason Pond 4250 Sterling Hills Blvd Spring Hill, FL 34609

S.O. No.	P.O. No.	Terms	Rep
41267		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed				95.00	95.00

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

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.



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

# Invoice

Date	Invoice #
5/8/2026	38672

<b>Bill To</b>
Sterling Hills CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Ship To</b>
Sterling Hills Jason Pond 4411 Sterling Hill Blvd. Spring Hill, FL 34609

S.O. No.	P.O. No.	Terms	Rep
41265		Due on receipt	CJ

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed				235.00	235.00

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

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.



MAY 11 2021

Florida Department of Health  
in Hernando County  
Notification of Fees Due



27-BID-8523169

Permit Number  
**27-60-1945107**

Fee Amount: \$125.00  
Previous Balance: \$0.00  
**Total Amount Due: \$125.00**

For: **Swimming Pools - Water Activity**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026)

Payment Due Date: 06/30/2026 or Upon Receipt

Mail To: Sterling Hill CDO  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Sterling Hill South -- Splash Pad  
Location: 4250 STERLING HILL Boulevard  
Spring Hill, FL 34609  
Pool Volume: 1,200 gallons  
Bathing Load: 11  
Flow Rate: 55

**Owner Information:**

Name: Sterling Hill CDO  
Address: 3434 Colwell Avenue, Suite 200  
(Mailing) Tampa, FL 33614  
Home Phone: (813) 933-5571 Work Phone: ()



Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:113214

**PERMIT HOLDERS CAN NOW**  
**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or a check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information.



MAIL PAYMENT TO:  
 HERNANDO COUNTY UTILITIES  
 P.O. BOX 30384  
 TAMPA, FL 33630-3384  
 (352) 754-4037 "AT YOUR SERVICE"  
 EMAIL: hcudcs@co.hernando.fl.us  
 www.hernandocounty.us

**Statement Date** 04/21/26  
**Account Number** SS00001-00

SHCDD NORTH PARK REC CTR  
 PO BOX 32414  
 CHARLOTTE NC 28232

Current Charges **341.08**  
 Current Charges Due Date **05/11/26**  
 Total Due **341.08**

SS0000100 9 000034108 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**

\*\*\*\*\* 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)

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

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2"	5.0000	04/13/2026	03/13/2026	03/20/2026	04/21/2026 31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE	
31300		33400	26600			
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
5769700	5751300	18400				

1	\$2.14	0 - 50,000	39.38
2	\$3.42	50,001 - 100,000	N/A
3	\$5.14	100,001 - 150,000	N/A
4	\$7.38	150,001 - 250,000	N/A
5	\$10.49	250,001 - 375,000	N/A
6	\$14.45	375,001 - and up	N/A

PREVIOUS BALANCE 377.02  
 PAYMENTS RECEIVED 377.02 CR  
**BALANCE FORWARD 0.00**

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

**CURRENT ACTIVITY**  
 WATER USAGE 39.38  
 WATER BASE CHG 52.70  
 SEWER USAGE 114.45  
 SEWER USAGE - Billed at \$6.22/1,000 gallons  
 based on meter units  
 SEWER BASE CHG 134.55

MAR	22700
FEB	63900
JAN	29600
DEC	25300
NOV	16500
OCT	28000
SEP	28200
AUG	42400
JUL	33700
JUN	38000
MAY	29000
APR	43600

**TOTAL CURRENT CHARGES 341.08**  
**TOTAL DUE 341.08**



MAIL PAYMENT TO:  
 HERNANDO COUNTY UTILITIES  
 P.O. BOX 30384  
 TAMPA, FL 33630-3384  
 (352) 754-4037 "AT YOUR SERVICE"  
 EMAIL: hcudcs@co.hernando.fl.us  
 www.hernandocounty.us

**Statement Date** 04/21/26  
**Account Number** SS00013-00

STERLING HILL COMM DEV COMM  
 PO BOX 32414  
 CHARLOTTE NC 28232

Current Charges **725.39**  
 Current Charges Due Date **05/11/26**  
 Total Due **725.39**

SS0001300 6 000072539 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**

\*\*\*\*\* 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)

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

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ	
54750392	1"	2.5000	04/13/2026	03/13/2026	03/20/2026	04/21/2026	31
AVG MONTHLY USAGE		AVG USAGE LAST MONTH	AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE		
48400		48000	31900				
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION		
2159000	2093000	66000					

1	\$2.14	0 - 25,000	53.50
2	\$3.42	25,001 - 50,000	85.50
3	\$5.14	50,001 - 75,000	82.24
4	\$7.38	75,001 - 125,000	N/A
5	\$10.49	125,001 - 187,500	N/A
6	\$14.45	187,501 - and up	N/A

PREVIOUS BALANCE 250.79  
 PAYMENTS RECEIVED 250.79 CR  
**BALANCE FORWARD 0.00**

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

**CURRENT ACTIVITY**  
 WATER USAGE 221.24  
 WATER BASE CHG 26.35  
 SEWER USAGE 410.52  
 SEWER USAGE - Billed at \$6.22/1,000 gallons  
 based on meter units  
 SEWER BASE CHG 67.28

Month	Gallons
MAR	18800
FEB	25700
JAN	14100
DEC	36000
NOV	63100
OCT	84800
SEP	53700
AUG	53900
JUL	47000
JUN	74200
MAY	43800
APR	61800

TOTAL CURRENT CHARGES 725.39  
**TOTAL DUE 725.39**

**Please Remit Payment to:**

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



Invoice 393269

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
04/29/26	5/29/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
<b>#348417 - Sterling Hill 2025-2026 Single Ticket Maintenance Renewal</b>	
<i>Insect and Disease Control - 04/23/2026</i>	\$300.00
<b>Grand Total</b>	<b>\$300.00</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$19,731.24	(\$21,470.73)	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 394383

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
05/01/26	5/31/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
#348417 - Sterling Hill 2025-2026 Single Ticket Maintenance Renewal May 2026	\$21,470.73

**Grand Total** \$21,470.73

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$39,686.46	(\$21,470.73)	\$0.00	\$0.00	\$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 395516

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#390023 - March 2026 Irrigation Repair-Clock H-Valve Leak</b>				<b>\$562.08</b>
<i>Lateral Components - 04/10/2026</i>				
1/2" - 3/4" Misc Fittings	2.00EA	\$2.58	\$5.15	
2" - 2.5" Misc Fittings	4.00EA	\$22.26	\$89.02	
Expansion Coupling 2"	1.00EA	\$66.14	\$66.14	
Irrigation Tech Labor	5.00HR	\$75.00	\$375.00	
<i>Fuel Surcharge 5% - 05/04/2026</i>				
Fuel Surcharge	535.31EA	\$0.05	\$26.77	
<b>Grand Total</b>				<b>\$562.08</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,914.18	(\$3,555.00)	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 395517

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#390026 - March 2026 Irrigation Repair-Clock C-Lateral Break</b>				<b>\$205.55</b>
<i>Lateral Components - 04/10/2026</i>				
1/2" - 3/4" Misc Fittings	1.00EA	\$2.56	\$2.56	
1" - 1.5" Misc Fittings	3.00EA	\$5.14	\$15.42	
Expansion Coupling 1"	1.00EA	\$23.94	\$23.94	
Poly/Flex Pipe 3/4"	1.00FT	\$3.84	\$3.84	
Irrigation Tech Labor	2.00HR	\$75.00	\$150.00	
<i>Fuel Surcharge 5% - 05/04/2026</i>				
Fuel Surcharge	195.76EA	\$0.05	\$9.79	

**Grand Total** \$205.55

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,914.18	(\$3,555.00)	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 395518

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
04/30/26	5/30/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#394647 - April 2026 Irrigation Repair-Clock A-Lateral</b>				<b>\$375.82</b>
<i>Lateral Components - 04/08/2026</i>				
2" - 2.5" Misc Fittings	3.00EA	\$22.26	\$66.78	
Expansion Coupling 2"	1.00EA	\$66.14	\$66.14	
Irrigation Tech Labor	3.00HR	\$75.00	\$225.00	
<i>Fuel Surcharge 5% - 05/04/2026</i>				
Fuel Surcharge	357.92EA	\$0.05	\$17.90	
<b>Grand Total</b>				<b>\$375.82</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,914.18	(\$3,555.00)	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 397973

<b>Bill To</b>
Sterling Hill CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
05/28/26	6/27/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
<b>#348417 - Sterling Hill 2025-2026 Single Ticket Maintenance Renewal</b>	
<i>Ornamentals Fertilization JUNE - 05/21/2026</i>	\$1,500.00
<i>Palm Fertilization JUNE - 05/21/2026</i>	\$1,000.00
<i>Specialty Plants Fertilize Loropetalum/Ixora JUNE - 05/21/2026</i>	\$500.00
<i>Insect and Disease Control - 05/21/2026</i>	\$300.00
<b>Grand Total</b>	<b>\$3,300.00</b>

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,300.00	\$17,915.73	(\$21,470.73)	\$0.00	\$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.



KILINSKI | VAN WYK

# Kilinski | Van Wyk PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Sterling Hill CDD  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, FL 33544

## INVOICE

Invoice # 14989  
Date: 05/15/2026  
Due On: 06/14/2026

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$1,273.48	) - ( \$0.00	) = <b>\$1,273.48</b>

### STHCDD-01

#### Sterling Hill CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LG	04/01/2026	Advise regarding business use of CDD facilities.	0.20	\$365.00	-	\$73.00
Service	LM	04/03/2026	Confer with District Staff and review photos of fence installation on CDD property	0.20	\$285.00	-	\$57.00
Service	LM	04/06/2026	Prepare draft letter to resident re: fence encroachment; Confer with District Staff re: clubhouse rental	0.40	\$285.00	-	\$114.00
Service	LG	04/06/2026	Review and approve cease and desist letter re fence on CDD property.	0.20	\$365.00	-	\$73.00
Service	LM	04/07/2026	Confer with D. Adams and J. Pond re: fence encroachment	0.10	\$285.00	-	\$28.50
Service	AH	04/08/2026	Finalize correspondence regarding fence	0.70	\$190.00	-	\$133.00

			encroachment; transmit to district manager regarding same.				
Expense	AK	04/08/2026	Certified Mail: April 8, 2026 Via Certified Mail and Regular U.S. Mail Frank G. Corsones 13793 Dunwoody Dr. Spring Hill, FL 34609 Re: Sterling Hill Community Development District - Cease and Desist – Property Encroachment	1.00	\$10.48	-	\$10.48
Service	LG	04/13/2026	Review agenda and prepare for board meeting.	0.80	\$365.00	100.0%	\$0.00
Service	LM	04/13/2026	Review agenda package and prepare for Board meeting	0.30	\$285.00	-	\$85.50
Service	LM	04/14/2026	Attend Board meeting	1.10	\$285.00	-	\$313.50
Service	LM	04/20/2026	Confer with District Staff re: assessment notices	0.10	\$285.00	-	\$28.50
Service	LG	04/23/2026	Prepare options for FY 27 budget approval resolution.	0.40	\$365.00	-	\$146.00
Service	LM	04/27/2026	Confer with D. Adams re: assessment notices	0.10	\$285.00	-	\$28.50
Service	LM	04/29/2026	Review complaint for alleged injuries	0.20	\$285.00	100.0%	\$0.00
Service	LG	04/29/2026	Receive copy of summons in Wessels case; update records regarding same; review draft agenda and status of legal action items.	0.30	\$365.00	-	\$109.50
Service	LG	04/30/2026	Prepare Q2 updates and deadlines for board.	0.20	\$365.00	-	\$73.00
<b>Line Item Discount Subtotal</b>							<b>-\$349.00</b>
<b>Total</b>							<b>\$1,273.48</b>

Please make all amounts payable to: Kilinski | Van Wyk PLLC



Outsmart Pest Management  
 4814 Parkway Blvd  
 Land O Lakes, FL 34639

## Service Slip/Invoice

**INVOICE:** 47961  
**DATE:** 05/20/2026  
**ORDER:** 47961

**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
05/20/2026	04:47 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/20/2026		

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> \$75.00

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

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

**PLEASE PAY FROM THIS INVOICE**

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Outsmart Pest Management  
 4814 Parkway Blvd  
 Land O Lakes, FL 34639

## Service Slip/Invoice

**INVOICE:** 47962  
**DATE:** 05/20/2026  
**ORDER:** 47962

**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
05/20/2026	04:47 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	05/20/2026		

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> \$75.00

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

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

**PLEASE PAY FROM THIS INVOICE**

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

**Invoice**

Date	Invoice #
5/2/2026	INV0000109195

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,616.67	\$1,616.67
Administrative Services	1.00	\$509.08	\$509.08
Dissemination Services	1.00	\$166.67	\$166.67
Financial & Revenue Collections	1.00	\$424.42	\$424.42
Landscape Consulting Services	1.00	\$950.00	\$950.00
Management Services	1.00	\$2,020.00	\$2,020.00
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$5,786.84
<b>Total</b>			\$5,786.84

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

**Invoice**

Date	Invoice #
5/1/2026	INV0000109295

**Bill To:**

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

Services for the month of	Terms	Client Number
April	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 #
5/8/2026	INV0000109320

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,916.67	\$1,916.67
Personnel Reimbursement	1.00	\$15,727.64	\$15,727.64
<b>Subtotal</b>			\$17,644.31
<b>Total</b>			\$17,644.31

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

**Invoice**

Date	Invoice #
5/22/2026	INV0000109719

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$15,343.59	\$15,343.59
<b>Subtotal</b>			\$15,343.59
<b>Total</b>			\$15,343.59

Apex Floor & Furniture Care  
 5236 Commercial Way Ste A  
 Spring Hill, FL 346061995 US  
 +13525564012  
 jackie@apexffc.com  
 http://www.ApexFFC.com

# Invoice



BILL TO
Sterling Hills CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6379	05/05/2026	\$1,530.00	05/05/2026	Due On Completion	

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 (5/4) & South (5/5) clubhouses	60.00
<b>Vinyl Tile Buffing</b>	for North (5/4) clubhouse (Monthly)	60.00
<b>Vinyl Tile Buffing</b>	for South (5/5) clubhouse (Monthly)	60.00
<b>Ceramic Tile Cng/Sealing</b>	Professional Annual Rotary Cleaning of Ceramic Tile & Grout for: North Clubhouse (includes bathrooms, hall, kitchenette & front entrance) Cleaning \$425, Sealing \$250 (done 5/4/26)	675.00
<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 \$425, Sealing \$250 (done 5/5/26)	675.00

PLEASE NOTE payments made with a credit card will have a 3.5% convenience fee added to total.

BALANCE DUE

**\$1,530.00**

Apex is certified in cleaning and restoration for  
 All Hard Surface Floors -- Carpets -- Odor Removal  
 Upholstery -- Leather -- And More -- Ask us for a quote!

# INVOICE

Shore Pool Pros  
PO Box 13067  
Tampa, FL 33681

ian@shorepoolpros.com  
+1 (813) 450-4642



**Bill to**  
Sterling Hill CDD  
4411 STERLING HILL BLVD  
SPRING HILL, FL 34609

**Ship to**  
Sterling Hill CDD  
4411 STERLING HILL BLVD  
SPRING HILL, FL 34609

## Invoice details

Invoice no.: 5092  
Terms: Net 30  
Invoice date: 05/01/2026  
Due date: 05/31/2026

Date	Product or service	Description	Qty	Rate	Amount
	<b>Commercial Pool Maintenance</b>	Commercial Pool Maintenance	1	\$2,825.00	\$2,825.00
				<b>Total</b>	<b>\$2,825.00</b>

Thank you for your business. If you have any questions about payment please email [ian@shorepoolpros.com](mailto:ian@shorepoolpros.com). Checks can be sent to:

Shore Pool Pros  
PO Box 13067  
Tampa, FL 33681



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
2/17/2026	17691

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

<b>Job Name</b>	<b>Terms</b>
EDGEMERE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813-503-0957	62.95		62.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$62.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/15/2026	18103

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the codes aren't working. Replaced keypad with a loaner part. It is functioning properly at this time. I will return with a new keypad ASAP. Hourly Tech Charge	115.00		115.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$115.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$115.00



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18114

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WINDANCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 606-8291	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18115

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
GLENBURNE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 293-5649	62.95		62.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$62.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18117

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BARRINGTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 0045	62.95		62.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$62.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18121

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BRIGHTSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 9243	62.95		62.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$62.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18122

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

<b>Job Name</b>	<b>Terms</b>
AMERSHAM ISLES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 515 8644	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18123

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
MANDALAY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 0606	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18124

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
DUNWOODY	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 200 9285	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18125

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
HAVERHILL	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 352 488 8717	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18126

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
ARBORGLADES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6878	62.95		62.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$62.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18130

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

<b>Job Name</b>	<b>Terms</b>
COVEY RUN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352 403 6824	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18133

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BRACKENWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813-527-1521	49.95		49.95

<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 personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18135

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
STORAGE LOT	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 352-238-5488	39.95		39.95

<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 personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Total</b>	\$39.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$39.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
5/18/2026	18136

<b>Bill To</b>
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
EDGEMERE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813-503-0957	49.95		49.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Total</b>	\$49.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$49.95

# Invoice

Sterling Hill Barrington Signage



**From**

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

**Invoice No.**

INV-122

**Date**

Mar 02 2026

**Invoice Due**

Mar 02 2026

**To**

Sterling Hill CDD  
4411 Sterling Hill Blvd  
Spring Hill, FL, 34609  
United States

Description	Quantity	Rate	Amount
Remaining balance	1	1925.48	USD 1925.48

Sub Total 1,925.48

**Total USD 1,925.48**

Paid to Date USD 0.00

Balance
USD 1,925.48

**Invoice Note**

- Adjust all specified listed existing signs to the correct height (Approximately 16).
- Furnish and install: 11x2 Galvanized U-channel poles High Intensity, 45 Curve Arrow Left, 18x18 High-Intensity 20 M.P.H., 30x30 High Intensity Pedestrian Crossing, 24x12 High Intensity 45 Arrow Left, 18x18 High Intensity Red 9-button Object Marker
- Furnish and install 1 truncated dome 2x5
- Furnish and install 1 thermoplastic stopbar with the correct distance

Email: [superiorealersfl@gmail.com](mailto:superiorealersfl@gmail.com)



# Invoice

North Clubhouse Speed Bumps



**From**

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

**Invoice No.**

INV-131

**Date**

May 26 2026

**Invoice Due**

May 26 2026

**To**

Sterling Hill CDD  
4411 Sterling Hill Blvd  
Spring Hill, FL, 34609  
United States

Description	Quantity	Rate	Amount
Installation of 4 speed bumps & patch/root pruning	1	3825.00	USD 3825.00
		Sub Total	3,825.00
		<b>Total</b>	<b>USD 3,825.00</b>
		<b>Paid to Date</b>	<b>USD 0.00</b>
<b>Balance</b>			
			<b>USD 3,825.00</b>

**Invoice Note**

- Blow off/clean the entire north clubhouse parking lot
- Sawcut existing asphalt and install 4 permanent asphalt speed bumps
- Traffic paint
- Cut out the damaged area of asphalt in the corner parking stall
- Root prune and compact, then repave the section as specified with asphalt.

**Email:** [superiorealersfl@gmail.com](mailto:superiorealersfl@gmail.com)



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# Tampa Bay Times

tampabay.com

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone 1 (877) 321-7355  
 Fed Tax ID 59-0482470

## ADVERTISING INVOICE

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
4/29/26-4/29/26		STERLING HILL CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
4/29/2026	Deirdre Bonett	TB107011	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$56.40		86945-042926	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
4/29/26	4/29/26	86945	Baylink Hernando , tampabay.com	Legal-CLS 2 col	General Election	2	1.00x34.00 L	\$54.40
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
4/29/26-4/29/26		STERLING HILL CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
4/29/2026	Deirdre Bonett	TB107011	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$56.40		86945-042926	

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

STERLING HILL CDD  
 3434 Colwell Ave Ste 200 # Attn  
 Tampa, FL 33614-8390

**REMIT TO:**  
 Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396

# Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss

COUNTY OF HERNANDO, CITRUS County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hernando, Citrus County, Florida that the attached copy of advertisement being a Legal Notice in the matter General Election was published in said newspaper by print in the issues of 04/29/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hernando, Citrus County, Florida and that the said newspaper has heretofore been continuously published in said Hernando, Citrus County, Florida each day and has been entered as a second class mail matter at the post office in said Hernando, Citrus County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



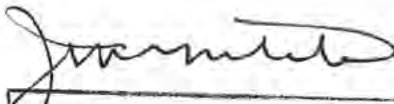
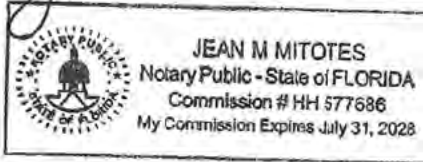
Signature of Affiant \_\_\_\_\_

Sworn to and subscribed before me this **04/29/2026**

Signature of Notary of Public

Personally known **X** or produced identification.

Type of identification produced \_\_\_\_\_

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
STERLING HILL COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Sterling Hill Community Development District will commence at noon on Monday, June 8, 2026, and close at noon on Friday, June 12, 2026. Candidates must qualify for the office of Supervisor with the Hernando County Supervisor of Elections located at 16264 Spring Hill Drive, Brooksville, FL 34604. The Supervisor of elections may be contacted by phone at (352) 754-4425. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hernando County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Sterling Hill Community Development District has three (3) seats up for election, specifically Seats 1, 2, and 3. Each seat carries a four (4)-year term of office. Elections are non-partisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Hernando County Supervisor of Elections.  
April 29, 2026 86945



CC043026-655

0 0

**ACCOUNT SUMMARY**

Credit Limit	\$30,000.00
Credit Available	\$21,092.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	\$8,766.08
Payments & Credits	\$8,766.08
Purchases & Other Charges	\$8,409.65
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$8,409.65

Questions? Call Customer Service  
Toll Free - 1-844-626-6581  
International Collect - 1-301-665-4442  
TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance	\$8,409.65
<b>Minimum Payment Due</b>	<b>\$8,409.65</b>
<b>Payment Due Date</b>	<b>May 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$8,766.08-</b>
04/27	04/27	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	8,766.08-
		<b>MICHELLE WHITE</b>		<b>\$0.00</b>
		<b>JASON POND</b>		<b>\$8,409.65</b>
03/31	04/01	5543286FA5SAL02F0	SQ *1ST CHOICE PLUMBIN SPRING HILL FL	165.00
			MCC: 8999 MERCHANT ZIP: 34609	
03/31	04/01	8702130FAEHP9W814	PRONTOCLEANERSBROOKSVI BROOKSVILLE FL	43.59
			MCC: 7210 MERCHANT ZIP:	
04/03	04/03	5550037FELFBP666Q	WAWA 5184 BROOKSVILLE FL	124.00
			MCC: 5542 MERCHANT ZIP: 34613	
04/04	04/04	5543286FE5VN5QE76	SPECTRUM SAINT LOUIS MO	218.73
			MCC: 4899 MERCHANT ZIP: 06902	
04/05	04/05	5543286FF5W237NMD	SPI*DIRECTV SERVICE EL SEGUNDO CA	189.43
			MCC: 4899 MERCHANT ZIP:	
04/05	04/05	5543286FF5W2375BL	SPI*DIRECTV SERVICE EL SEGUNDO CA	156.00
			MCC: 4899 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
Commercial Services  
180 Fountain Parkway N  
St Petersburg FL 33716

**PAYMENT INFORMATION**

<b>Payment Due Date</b>	<b>May 25, 2026</b>
<b>New Balance</b>	<b>\$8,409.65</b>
Minimum Payment Due	\$8,409.65
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$	
----	--

0 0

STERLING HILL COMMUNITY DEVELOPMEN  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

<b>TRANSACTIONS (continued)</b>
---------------------------------

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	5543286FG5WDBW6AH	AMAZON MKTPL*BC9P17GJ1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	29.95
04/07	04/07	5543286FH5WEV780G	AMAZON MKTPL*BC3AT6XY1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	266.32
04/07	04/07	5543286FH5WMP09F2	AMAZON MKTPL*BC2XX55X1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	128.61
04/07	04/07	5550036FJLKAV06F4	RACETRAC 2529 SAN ANTONIO FL MCC: 5542 MERCHANT ZIP: 33576	93.00
04/08	04/08	5543286FJ5WT4BMAA	AMAZON MKTPL*B76U72WS2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	14.99
04/09	04/09	0230537FL00HGQP02	PUBLIX #630 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	13.14
04/09	04/09	5270487FLBY53T3VX	DUNKIN #343502 Q35 SPRING HILL FL MCC: 5814 MERCHANT ZIP: 34609	57.13
04/10	04/10	5543286FL5XEMW2FB	AMAZON MKTPL*BC6MO0HS0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	74.99
04/10	04/10	5543286FL5XG4LQ7M	AMAZON MKTPL*BY74U3TZ2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	37.98
04/11	04/11	5543286FM5XT2PWW7	AMAZON MKTPL*BC3TV8DQ0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	26.99
04/11	04/11	5543286FM5Y2G1Y6B	ATT*BILL PAYMENT DALLAS TX MCC: 4899 MERCHANT ZIP: 33614	258.03
04/13	04/13	5543286FP5YMJML59	SQ *HIS WILL WELDING A SPRING HILL FL MCC: 1520 MERCHANT ZIP: 34608	800.00
04/13	04/13	0531461FP8PLJL549	LOVE MOTORSPORTS INC- HOMOSASSA FL MCC: 5571 MERCHANT ZIP:	357.57
04/14	04/14	5543286FT5Z2A9P8W	CIRCLE K 05992 SPRING HILL FL MCC: 5542 MERCHANT ZIP:	102.70
04/15	04/15	5543286FT5Z35FXTS	AMAZON MKTPL*BS1MD0OA2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	207.96
04/15	04/15	8702130FTEHP304SF	PRONTOCLEANERSBROOKSVI BROOKSVILLE FL MCC: 7210 MERCHANT ZIP:	31.76
04/17	04/17	8545491FVS66HVFRR	FRY SPECIALTY YUMA AZ MCC: 1799 MERCHANT ZIP:	433.02
04/20	04/20	8230509FYEHNLSJRP	MICROSOFT*STORE REDMOND WA MCC: 5818 MERCHANT ZIP:	19.99
04/21	04/21	5543286FZ612YBZ47	AMAZON MKTPL*BY2KU1S41 SEATTLE WA MCC: 5942 MERCHANT ZIP:	193.95
04/21	04/21	5543286FZ619MY1PB	SQ *HIS WILL WELDING A SPRING HILL FL MCC: 1520 MERCHANT ZIP: 34608	428.00
04/21	04/21	0531461FZ8PLFV9HK	LOVE MOTORSPORTS INC- HOMOSASSA FL MCC: 5571 MERCHANT ZIP:	24.49
04/21	04/21	0531461FZ8PLFV9Q7	LOVE MOTORSPORTS INC- HOMOSASSA FL MCC: 5571 MERCHANT ZIP:	1,478.81
04/23	04/23	5543286G161XAHY2H	LOWES #01605* SPRING HILL FL MCC: 5200 MERCHANT ZIP: 346061925	116.06
04/23	04/23	5543286G161XXF7K3	SQ *HIS WILL WELDING A SPRING HILL FL MCC: 1520 MERCHANT ZIP: 34608	250.00
04/23	04/23	2230379G103YHL3R3	7-ELEVEN 32718 SPRING HILL FL MCC: 5541 MERCHANT ZIP:	50.00
04/24	04/24	5543286G2622MBKYW	AMAZON MKTPL*BS3483JE1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	366.05
04/27	04/27	0531461G58PLK7EV3	LOVE POWER EQUIPMENT I HOMOSASSA FL	1,314.77

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/28	04/28	5543286G65S8S4R8E	MCC: 5571 MERCHANT ZIP: AMAZON MKTPL*BS70I0IX1 SEATTLE WA	185.96
04/28	04/28	5543286G663QX0S6T	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BS7GX79B1 SEATTLE WA	19.99
04/28	04/28	8702130G6EHNWYQ9D	MCC: 5942 MERCHANT ZIP: PRONTOCLEANERSBROOKSVI BROOKSVILLE FL	26.69
04/29	04/29	5543286G85SNX2QG1	MCC: 7210 MERCHANT ZIP: CIRCLE K 05992 SPRING HILL FL	104.00
			MCC: 5542 MERCHANT ZIP:	

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$8,409.65 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$21.92	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$21.02	\$0-\$500,000 = 0.25%
New Cashback Balance	\$42.94	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed


**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.



# Sterling Hill CDD Credit Card Log

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

Date	Vendor Name	Reason For Expenditure	Amount
4/3/26	WAWA	Gas for side by side, blower, and pressure washer	124.00
4/5/26	Directv	Directv for north clubhouse	189.43
4/5/26	Directv	Directv for south clubhouse	156.00
4/6/26	Amazon.com	First Aid sting relief wipes	29.95
4/6/26	Amazon.com	Aerbicide weed killer for dog park	266.32
4/7/26	Amazon.com	Kubota 10w-30 motor oil (3) 1-gallon	128.61
4/7/26	Amazon.com	Oil filters for landmaster side by side	14.99
4/7/26	Race Trac	Gas for work truck	93.00
4/9/26	Amazon.com	Oil drain pan & oil funnels	37.98
4/9/26	Amazon.com	Car ramps to oil changes on side by sides	74.99
4/9/26	Dunkin	Donuts and coffee for CDD budget workshop	57.13
4/9/26	Publix	Orange juice for CDD budget workshop	13.14
4/10/26	Amazon.com	(20) Aluminum finials for gate pickets	26.99
4/12/26	Microsoft	1-year of microsoft 365 basic	19.99
4/13/26	His Will Welding	Repair of Arborslader gate	800.00
4/13/26	Love Motorsports	Diagnose Polaris Ranger Issue / Declined new motor rebuild	348.85
4/14/26	Circle K	Gas for work truck	102.70
4/14/26	Amazon.com	(4) Commercial rubber mats	207.96
4/15/26	Prompto Cleaners	Wash, dry, fold rags	31.76
4/17/26	Bobrick	(7) Toilet paper dispensers & (5) Paper towel dispensers (South club)	433.02

Submitted By:  Date: 4/28/26

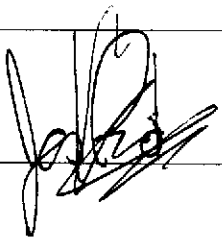
Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Amount:   
↓

## Sterling Hill CDD Credit Card Log

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

Date	Vendor Name	Reason For Expenditure	Amount
4/20/26	Amazon.com	Replacement light bar for side by side, new light bars for Ranger 500	193.95
4/21/26	Love Motorsports	Rocker switch for safety lights	24.49
4/21/26	Love Motorsports	36 month paid for all monthly and hourly services (half cost)	1,478.81
4/21/26	His Will Welding	Repair of Barrington pedestrian and main exit gate	428.00
4/23/26	Amazon.com	Side mirrors for Ranger 500, LED exit lights, LED emergency lights	366.05
4/23/26	Lowe's	(4) 30 second cleaners, ring terminals, UT Disconnect	116.06
4/23/26	7-Eleven	Gas for work truck	50.00
4/23/26	His Will Welding	Haverhill pedestrian gate repair	250.00
4/27/26	Amazon.com	4" microfiber paint roller covers	19.99
4/27/26	Love Motorsports	Labor and parts for repair of 2022 Landmaster	1,314.77
4/28/26	Pronto Cleaners	Wash, dry, fold rags	26.69
4/28/26	Amazon.com	Paint scraper, 3pc putty knife set, wall anchors, drill set	185.96

Submitted By:  Date: 4/28/26

Total Amount: 7,611.58

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Receipt from 1st Choice Plumbing #TL3X

From 1st Choice Plumbing <messenger@messaging.squareup.com>

Date Tue 3/31/2026 1:08 PM

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Replace hose bib @ south clubhouse

1st Choice Plumbing



Let 1st Choice Plumbing know how your experience was

\$165.00

Custom Amount \$165.00

Total \$165.00



WELCOME  
TO MOBIL  
FASTLANE  
13045SPRINGHILLDR  
SPRINGHILL FL  
34609

DATE 3/30/26 15:49  
TRAN#9005001  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: UNLDF  
GALLONS: 24.586  
PRICE/G: \$4.159  
FUEL SALE \$102.25  
CREDIT \$102.25

USD\$102.25  
\*\*\*\*\*4175  
Entry: Chip Read  
AppName: Mastercard  
AuthNet: MASTERC  
MODE: Issuer  
AID: A0000000041010  
Auth #: 030144  
Resp Code: 000  
Stan: 09944817492  
Invoice #: 98413  
Shift #: 1  
Store # 9947581

PIN Bypassed

THANK YOU  
HAVE A NICE DAY



R-1 - 6

Tue 03/31/26 5pm

HILLS,  
STERLING

4411 STERLING HILL BLVD  
SPRING HILL, FL 34609-0866  
(352) 630-7402

26088-395



Wash and Fold

Item	Price
-	43.59
Weight: 25 lbs	
Subtotal	43.59
Total	43.59

**FOLD ALL LAUNDRY**

Pronto Cleaners

352-796-2425

104 South Main Street  
Brooksville, FL 34601

Sun 03/29/26 4:52pm Robert H

Wawa #5184  
12984 Cortez Blvd.  
Brooksville FL 34608  
\*\*\*\*\*  
4/3/2026 10:34:20 A  
Term: XXXXXXXXX2004  
Appr: 003009  
Seq#: 027686  
Product: Unleaded  
Pump Gallons Price  
03 29.114 \$4.259  
Total Sale \$124.00  
Capture

MasterCard  
XXXXXXXXXXXX4175  
Contactless

USD\$ 124.00

Mastercard  
Mode: Issuer  
AID: A0000000041010  
TUR: 0000000001  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
6106E52A0C832087

04/03/2026 10:28:53

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

\*\*\*\*\*

YOUR OPINION MATTERS

Tell us about your  
experience at  
\* MyWawaVisit.com \*  
Take our survey for  
a chance to win  
Free Hoagies for  
a year (1 per week)  
or a \$50 gift card!  
Disponible  
en Espanol

\*\*\*\*\*

Survey Code: 1772429

Store Number: 05184

\*\*\*\*\*

Please respond  
within 5 days  
NO PURCHASE  
NECESSARY  
See rules at website



**DIRECTV**  
FOR BUSINESS

**ACCOUNT NUMBER**  
014481891

**DATE DUE**  
No Payment Due

**AMOUNT DUE**  
No Payment Due

**INVOICE NUMBER**  
014481891X260405

To contact us call 1-888-388-4249



Call to order  
**1.888.513.0492**

**Summary**

**Statement Date:** 04/05/26  
*Page 1 of 1 for:*  
STERLING HILL CDD 2  
**For Service at:**  
JASON POND  
4250 STERLING HILL BLVD  
BROOKSVILLE, FL 34609-0745

Previous Balance	324.00
Payments	-480.00
Current Charges & Fees	139.99
Adjustments & Credits	0.00
Taxes	16.01
<b>Amount Due</b>	<b>\$0.00</b>

**Activity**

Start	End	Description	Amount
		Previous Balance	324.00
03/13		Payment - Thank You - MasterCard	-324.00
04/05		Payment - Thank You - MasterCard	-156.00
<b>Current Charges for Service Period 04/04/26 - 05/03/26</b>			
04/04	05/03	Business Ent Pack 1of2 Monthly	89.99
04/04	05/03	Business Ent Pack 2of2 Monthly	20.00
04/04	05/03	TV Access Fee Quantity 3	30.00
<b>Communications Service Tax</b>			<b>16.01</b>
<b>AMOUNT DUE</b>			<b>\$0.00</b>

**Get \$25 off your next bill**  
Switch your auto bill payment method to EFT/ACH to get a bill credit. Call 888.388.4249.

**No payment is due at this time.**  
This statement is for your information only.

005857 1/1



--- no inserts ---

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**DIRECTV**  
FOR BUSINESS

**INVOICE NUMBER**  
014481891X260405

**DATE DUE**  
No Payment Due

**ACCOUNT NUMBER**  
014481891

**AMOUNT DUE**  
No Payment Due

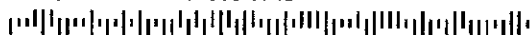
**PAYMENT ENCLOSED**

DO NOT WRITE OTHER COMMENTS ON THIS FORM

CONFIRMATION of Auto Bill Pay Enrollment by CREDIT CARD.  
Payment was charged on bill statement date. See above.

----- manifest line -----  
STERLING HILL CDD 2  
JASON POND  
4250 STERLING HILL BLVD  
BROOKSVILLE FL 34609-0745

DIRECTV  
PO BOX 5006  
CAROL STREAM IL 60197-5006



500600000000000000014481891 4 0028 00000000 00000000 3

# Order Summary

Order placed April 6, 2026    Order # 113-8924437-1541064

## Ship to

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

## Payment method

Mastercard ending in 4175  
[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$29.95
Shipping & Handling:	\$0.00
Total before tax:	\$29.95
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$29.95</b>

## Arriving tomorrow



Ever Ready First Aid Sting Relief Wipes, 600 Count

Sold by: BP MEDICAL SUPPLIES

Supplied by: Other

\$29.95

[Back to top](#)

# Order Summary

Order placed April 6, 2026    Order # 113-9501903-9663434

### Ship to

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

### Payment method

Mastercard ending in 4175

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$266.32
Shipping & Handling:	\$0.00
Total before tax:	\$266.32
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$266.32</b>

### Arriving April 10 - April 14



ALLIGARE - Triclopyr Herbicide 4 EC Selective Weed Killer for Woody Plants, Brush for Forestry, Pastures, Rights-of-Way, Wetlands & Industrial Sites - Compare to Garlon 4 & Remedy - 1 Gallon

Sold by: ePest

Supplied by: Other

\$66.58

[Back to top](#)

# Order Summary

Order placed April 7, 2026    Order # 113-2370046-2105822

### Ship to

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

### Payment method

Mastercard ending in 4175

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$128.61
Shipping & Handling:	\$0.00
Total before tax:	\$128.61
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$128.61</b>

### Arriving Thursday



Kubota SAE 10W-30 Engine Oil Part # 70000-10201 (1) Gallon  
Sold by: Duragard Oil  
Supplied by: Other  
\$42.87

[Back to top](#)

RaceTrac 2529  
29200 State Rd 52  
San Antonio, FL 3357

Date: 04/07/26  
Time: 09:34:48

Invoice: 6689

Pump	Gallons	Price
11	22.362	\$ 4.159
Product		Amount
Fuel Regul		\$ 93.00

Mastercard \$ 93.00  
TOTAL SALE \$ 93.00

MERCH. ID: 215402  
TERM. ID: 000000061  
PURCHASE \$93.00

CHIP CONTACTLESS  
\*\*\*\*\*4175

MC

Seq#: 6689  
REF#: 668901  
ApprCode: 007961  
APPROVED

ARDC - 976DF4321B3F2

Mode: Issuer  
AID: A00000000041010  
TVR: 0000000001  
IAD: 0110A0400122000  
TSI: E000 ARC: 00

Download our app!

HOW ARE WE DOING?  
GUEST@RACETRAC.COM

# Order Summary

Order placed April 7, 2026    Order # 113-4960909-5785041

Ship to	Payment method	Order Summary
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 <a href="#">View related transactions</a>	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 Total before tax: \$14.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$14.99</b>

## Arriving tomorrow



4929325 Oil Filter Fit for John Deere AM125424 GY20577 LG492932S Kawasaki  
49065-7007 49065-0721 Briggs Stratton 492932S 492932 695396 696854  
795890 492056 842921 Engine Lawn Mower(2/pack)  
Sold by: Yeessonda  
Supplied by: Other  
**\$14.99**

[Back to top](#)

Welcome to Dunkin'  
 Store #: 343502  
 14314 Spring Hill Dr  
 Spring Hill, FL 34609  
 (352) 797-9442

**Publix**

Barclay Crossing  
 14371 Spring Hill Dr.  
 Spring Hill, FL 34606  
 Store Manager: David  
 352-666-2000

193115 Devan

**CHK 9168**  
 4/9/2026 9:25 AM

**Eat In**

4 Apple Fritter 8.76  
 4 Coffee Roll 8.76  
 1 12 Donuts 13.99  
 1 Box Hot Orig Cof 22.99  
 Mastercard \$57.13  
 \*\*\*\*\*4175

Tran Type : Purchase  
 Entry Mode : TAPPED  
 Auth Code : 009236  
 Mastercard  
 AID: A0000000041010  
 No Signature Required  
 I agree to pay the above total  
 amount according to the card  
 issuer  
 (merchant agreement: if credit  
 voucher)

Subtotal \$54.50  
 Hernando County \$2.63  
 Payment \$57.13

**Change Due \$0.00**

----- Check Closed -----  
 4/9/2026 9:28 AM

\*\*\*\*\*  
 Donut forget to tell us about  
 today's visit! Talk to us at  
 www.DunkinRunsOnYou.com  
 within 3 days and receive a  
 FREE CLASSIC DONUT  
 on your next visit when you  
 purchase a Medium or Larger Beverage  
 See restrictions on dunkindonuts.com

Survey Code: 16801-43502-0904-0961

\*\*\*\*\*  
 Additional Discounts Will Not Be  
 Applied to Promotional Offers  
 \*\*\*\*\*

Thank You. Come Back Again.  
 Additional Discounts Will Not Be  
 Applied to Promotional Offer

**Check # 9168**

**Total Items: 10**

SIMPLY ORG SNG SRV 2.19 F  
 SIMPLY ORG SNG SRV 2.19 F  
 SIMPLY ORG SNG SRV 2.19 F  
 SIMPLY ORG SNG SRV 2.19 F  
 SIMPLY ORG SNG SRV 2.19 F  
 SIMPLY ORG SNG SRV 2.19 F

Order Total 13.14  
 Sales Tax 0.00  
 Grand Total 13.14  
 Credit Payment 13.14  
 Change 0.00

Receipt ID: 0660 499 770 325

PREPAID!  
 Trace #: 779180  
 Reference #: 1524264312  
 Acct #: XXXXXXXXX4175  
 Purchase Mastercard  
 Amount: \$13.14  
 Auth #: 009005

CREDIT CARD PURCHASE  
 A0000000041010 Mastercard  
 Entry Method: Outstore  
 Mode: Issued

Publix Super Market Self-Checkout Lane 1

04/09/2026 9:25 AM 193115 0325 00777

Join the Publix family!  
 Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
 We're an equal opportunity employer.

Publix Super Markets, Inc.



# Order Summary

Order placed April 9, 2026    Order # 113-6813618-6293051

## Ship to

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

## Payment method

Mastercard ending in 4175  
[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$74.99
Shipping & Handling:	\$0.00
Total before tax:	\$74.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$74.99</b>

## Arriving Tuesday



Ironton Car Ramps 12000 Lb GVW Set of 2, High-Impact Poly Vehicle Ramps 6000 Lb Each, 35.5 in. L x 12 in. W x 8.5 in. H, Non-Skid Tread and Rubber Feet, for Cars, SUVs, Trucks and Vans.

Sold by: Northern Tool + Equipment

Supplied by: Other

\$74.99

# Order Summary

Order placed April 9, 2026    Order # 113-6233898-7773808

### Ship to

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

### Payment method

Mastercard ending in 4175  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$37.98
Shipping & Handling:	\$0.00
Total before tax:	\$37.98
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$37.98</b>

## Arriving Saturday



Capri Tools CP21021 Portable Oil Drain Pan, Anti-Freeze, Black

Sold by: [eToolscity](#)

Supplied by: Other

\$29.99



Aferrizu Oil Funnel 3-Pack, Multi Function Plastic Long Neck Oil Funnel - for All Automotive Oils Lubricants Engine Oils Water Diesel Fuel Kerosene

Sold by: [Guyue moto](#)

Supplied by: Other

\$7.99

# Order Summary

Order placed April 10, 2026    Order # 113-6898012-9982651

### Ship to

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

### Payment method

Mastercard ending in 4175  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.00
Total before tax:	\$26.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$26.99</b>

### Arriving tomorrow



[Aluminum Imperial Fence Spear Finials, Decorative Railing Topper Caps for Wrought Iron Fence, Durable Rust-Resistant Ornamental Post Cap, Textured Black \(20PACK, Fit 3/4" Picket\)](#)

Sold by: [BH RAILING PRODUCT](#)  
Supplied by: Other  
\$29.99

[Feedback](#)

Receipt from HIS WILL WELDING AND MORE LLC #rfNO

From HIS WILL WELDING AND MORE LLC <messenger@messaging.squareup.com>

Date Mon 4/13/2026 3:43 PM

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Arborsides gate repair

HIS WILL WELDING AND MORE LLC



Let HIS WILL WELDING AND MORE LLC know how your experience was

\$800.00

Custom Amount	\$800.00
<b>Total</b>	<b>\$800.00</b>





2021 S. Suncoast Blvd.  
Homosassa, FL 34448

(352) 621-3678

LoveMotorsports.com

# Repair Order

Due: \$0.00

Doc Number: 79044

Service Writer: Jim Mitchell

Date Printed: 04/13/2026

Date Promised: 02/18/2026

Date In: 02/18/2026

STERLING HILL COMMUNITY  
COUNTY RD 572  
SPRING HILL, FL 34606

## Customer Information

Home Phone: 352-650-7402

Cell Phone: 352-650-7402

Email: STERLINGHILLCLUB@LIVE.

Tax Resale #1: 85-8012843610C-6

## Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2022 POLARIS R22CCA57A7	DIAGNOSE, POOR RUN CONDITION	\$348.85
<input type="checkbox"/>	<input checked="" type="checkbox"/>	2022 POLARIS R22CCA57A7	LONG BLOCK	DECLINED

Job Subtotal:	\$348.85
Job Parts Subtotal:	\$59.85
Job Labor Subtotal:	\$289.00
Tax:	\$0.00
Total:	\$348.85
Less Deposits:	(\$348.85)
Total Due:	\$0.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.00

\_\_\_\_\_ I REQUEST A WRITTEN ESTIMATE.

\_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_.

THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

\_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

ADDITIONAL PERSON(S) WHO MAY AUTHORIZE REPAIR WORK:

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

RETAIN PARTS REMOVED FOR MY INSPECTION (PLEASE CHECK ONE): \_\_\_\_\_ YES \_\_\_\_\_ NO

MY INTENDED METHOD OF PAYMENT (PLEASE INDICATE CASH, CHECK, CREDIT CARD TYPE) : \_\_\_\_\_

LIMITED WARRANTY: Customer acknowledges the installation of aftermarket parts and/or accessories may void factory warranty and/or extended service contract component coverage. SERVICE AND PARTS GUARANTEE: The only warranties applying to part(s) sold or installed are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s). All parts sold or used are subject to the Magnuson-Moss act and the merchandise purchased is under limited warranty by the manufacturer. Buyer shall not be entitled to collect from the selling dealer any consequential damages to property, or damages from loss of use, loss of time, loss of profits or income, or any other incidental damages.

4/14/20267:50:04  
Order Number:2353796  
Circle K 2705992  
14195 Elgin Blvd  
Spring HillFL 34609  
(352) 684-8057

Term: 102  
Appr : 014095  
UNL-REG  
PUMP No. 16  
Gallons 24.458  
PRICE/G \$4.199  
TOTAL FUEL \$102.70  
TOTAL SALE \$102.70  
SALE

Master Card  
Card Num : (R)  
XXXXXXXXXXXX4175  
Contactless

USD\$ 102.70

Mastercard  
AID: A0000000041010  
TVR: 0000000001  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E000  
ARC: 00  
ARQC:  
F0FCE2D374E3933F

04/14/2026 07:46:11

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

THANK YOU  
HAVE A NICE DAY

# Order Summary

Order placed April 14, 2026    Order # 113-8556452-4401008

## Ship to

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

## Payment method

Mastercard ending in 4175

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$207.96
Shipping & Handling:	\$0.00
Total before tax:	\$207.96
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$207.96</b>

## Arriving Thursday



3

Commercial Door Mat 3'x5' Heavy Duty Industrial Floor Mat for High Traffic Areas, Nonslip Rubber Backing, Large Door Mat for Indoor Entrance or Business Entryway, Charcoal, Made in USA.

Sold by: Usa Floor Mats

Supplied by: Other

\$45.99



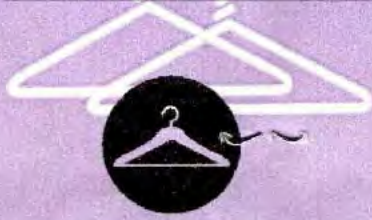
Commercial Door Mat 3'x6' Heavy Duty Industrial Floor Mat for High Traffic Areas, Nonslip Rubber Backing, Large Door Mat for Indoor Entrance or Business Entryway, Charcoal, Made in USA.

Sold by: Usa Floor Mats

Supplied by: Other

\$69.99

[Back to top](#)



**R-1 - 5**

Wed 04/15/26 4pm

**HILLS,  
STERLING**

4411 STERLING HILL BLVD  
SPRING HILL, FL 34609-0866  
(352) 650-7402

**26105-126**



**Wash and Fold**

Item	Price
-	31.76
Weight: 18 lbs	
Subtotal	31.76
Total	31.76

**FOLD ALL LAUNDRY**

**Pronto Cleaners**

352-796-2425

104 South Main Street

Brooksville, FL 34601

Wed 04/15/26 2:30pm by Robert H





PO BOX 26030  
YUMA, AZ 85367

**Billing Address**

Jason Pond  
Sterling Hill CDD  
3434 Colwell Ave Ste 200  
Spring Hill  
Tampa, FL 33614-8390

**Shipping Address**

Jason Pond  
Sterling Hill CDD  
Spring Hill  
4411 Sterling Hill Blvd  
Spring Hill, FL 34609-0866

**Order**

Order Number	91120
Order Date	04/17/2026
Payment Method	Credit Card
Email	sterlinghillclub@live.com
Shipping phone	3526865161
Telephone	13526865161

Product	Price	Quantity	Total
Bobrick B-5288 MatrixSeries™ Multi Roll Toilet Tissue Dispenser SKU: B-5288	\$38.12	7	\$266.84
Bobrick B-5270 MatrixSeries Surface Mounted Sanitary Napkin Disposal SKU: B-5270	\$27.95	5	\$139.75
<b>Subtotal</b>			<b>\$406.59</b>
Shipping			Free Ground Shipping
Tax			\$26.43
<b>Total</b>		<b>12</b>	<b>\$433.02</b>

Thank you for your order for Bobrick Washroom Equipment with Fry Specialty Company. Once your package ships we will send an email with a link to track your order. You can check the status of your order by clicking here. Please review your receipt for accuracy including quantities, model #'s and ship to addresses. Any discrepancies must be noted within 24 hrs. If nothing is noted within this time frame the order will ship as is. Please note that most orders take 1-3 business days to ship and there are no returns allowed on custom made accessories. For additional information on lead times please see the shipping and returns page located on website. The charge on your credit card will be from "Fry Specialty Company". If you have any questions about your order please email us at [info@washroominc.com](mailto:info@washroominc.com) or call us at (933) 759-0176 Monday – Friday, 7am – 4pm PST. Your order confirmation is below. Thank you again for your business.

\*\*Please note that most orders take 1-3 business days to ship for processing. However, some manufacturers have longer lead times. We recommend to call to check lead times before placing your order. Upgrading your shipping only has to do with transit time and DOES NOT upgrade your processing time.



**Jason Pond**  
sterlinghillclub@live.com

- Account
- Your info
- Subscriptions
- Devices
- Security
- Privacy
- Order history**
- Payment options
- Address book



**Microsoft 365**  
**Basic**  
\$19.99  
| Subscription



**Manage subscription**

**Total \$19.99**

Paid with MasterCard \*\*4175

Hide...



**Shipping details**

3434 Colwell Ave., Suite 200  
Tampa, fl, 33614-8390  
US

**Billing details**

Subtotal	\$19.99
Tax	\$0.00
<b>Total</b>	<b>\$19.99</b>
<b>Paid with</b>	<b>MasterCard</b> <b>**4175</b>

Related links: [Print order](#) [Order help](#)

# Order Summary

Order placed April 20, 2026    Order # 113-8867948-5436243

## Ship to

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

## Payment method

Mastercard ending in 4175

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$193.95
Shipping & Handling:	\$0.00
Total before tax:	\$193.95
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$193.95</b>

## Arriving Wednesday



**XRIDONSEN 35 inch Traffic Advisor Light Bar 48 LED Strobe Lights Amber White Emergency Safety Warning Hazard Front/Rear Window Display Controller for Construction Vehicles plow/Tow Trucks Wreckers**

Sold by: Chribster

Supplied by: Other

\$55.99

## Arriving tomorrow



**WOWTOU Rooftop Safety Flashing 56 LED Amber White Emergency Light Bar For Construction Vehicles Tow Trucks Snow Plows, Strong Magnetic Strobe Beacon Lights**

Sold by: WOWTOU TECH

<sup>2</sup> Supplied by: Other

\$68.98

00000000

Receipt from HIS WILL WELDING AND MORE LLC #rDf4

From HIS WILL WELDING AND MORE LLC <messenger@messaging.squareup.com>

Date Tue 4/21/2026 3:22 PM

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

- Repair Barrington pedestrian and main exit gate

HIS WILL WELDING AND MORE LLC



Let HIS WILL WELDING AND MORE LLC know how your experience was

\$428.00

Custom Amount \$428.00

**Total \$428.00**





2021 S. Suncoast Blvd.  
 Homosassa, FL 34448  
 (352) 621-3678

LoveMotorsports.com

**Invoice**

Invoice Number: 4511419  
 Salesperson: Rick Rizzitello  
 Cashier: Tyler Schwefringhaus  
 Date: 04/21/2026 1:11 PM  
 Tax Resale # 1: 85-8012843610C-6

**Sold To:**

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT  
 COUNTY RD 572  
 SPRING HILL, HERNANDO, FL 34606  
 352-650-7402

Slid	S/O	Lay	F/U	Part Number	Description	Price	Discount	Sold Now	Bin
1	0	0	0	2106-0636	SWITCH ROCKER ON/OFF MSE	\$15.88	\$14.29	\$14.29	
1	0	0	0	2106-0529	SWITCHADAPTOR POLARIS 3PK	\$10.68	\$9.61	\$9.61	SRW2

Subtotal	\$26.56
Less Discount	(\$2.66)
Sales Tax	\$0.00
Invoice Total	\$23.90
<b>Total Amount Due</b>	<b>\$24.49</b>
-----	
Credit Card	\$23.90

**PARTS RETURN POLICY:**

The customer acknowledges responsibility for providing accurate vehicle information.

Absolutely no returns on electrical parts, special order parts, or helmets.

There are no returns without this invoice and/or after 30 days.

Dealership not responsible for special order items that have not been picked up in last 90 days.

There is a 25% re-stocking fee on all returns.

Customer acknowledges installation of aftermarket parts and/or accessories may void factory warranty and/or extended service contract component coverage. All parts sold or used are subject to the Magnuson-Moss act and the merchandise purchased is under limited warranty by the manufacturer.

The terms of this warranty are available for your inspection. The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s). Buyer shall not be entitled to collect from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

All of us at Love Motorsports Thank You for your business!

X\_\_\_\_\_



2021 S. Suncoast Blvd.  
 Homosassa, FL 34448  
 (352) 621-3678

LoveMotorsports.com

**Sales Deal Deposit Receipt**

Deal Number 1024613

Cashier Timothy J Howley

Date 04/21/2026

Invoice Number 10735191

**Deal For:**

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT  
 COUNTY RD 572  
 SPRING HILL, FL 34606  
 352-650-7402

**Units for this Deal**

Year	Make	Model	VIN/Serial No.	Plate	Key Board	Odom/Hrs
2026	POLARIS	R26CCA5AB8	3NSCCA5A0TE172678			0.00

Credit Card: \$1,442.75

Surcharge Fee: \$36.06

Description

Notes

04/21/2026 1:09 PM

\$1,478.81

Prepaid for VIP 36 month service of new 2026 Polaris Ranger 500. Covers all services on machine for 3 years. It is about half the cost to take advantage of this VIP program.



7 E.EVEN  
 4710 COMMERCIAL WAY  
 SPRING HILL FL 346061925  
 Ph: 3525979680  
 STORE#: 32718  
 THANKS FOR SHOPPING  
 AT 7-11  
 SALE



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: S1605FBG 3849883 TRANS#: 632968756 04-23-26

589517 30 SECOND 320-0Z OUTDOOR	99.92
4 @ 24.98	
5259713 UT RING TERMINAL 6 AVG 4P	4.98
5259708 UT DISCNCT INS F 16-14 A	4.98
5889 1/2-IN X 1-FT #4 STEEL RE	6.18
2 @ 3.09	
SUBTOTAL:	116.06
TOTAL TAX:	0.00
INVOICE 80884 TOTAL:	116.06
M/C:	116.06

MC: XXXXXXXXXXXX4175 AMOUNT: 116.06 AUTHCD: 023436  
 TAP REFID:160537884249 04/23/26 12:55:08  
 CUSTOMER CODE: NA  
 TUR : 000008001  
 AID : A000000041010

STORE: 1605 TERMINAL: 37 04/23/26 12:55:43

# OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

Pump 16 Prepay 50.00  
 SUBTOTAL \$50.00  
 TOTAL DUE \$50.00

**MASTERCARD \$50.00**  
 ACCT#: \*\*\*\*\*4175  
 APPROVAL#: 023602 \* AUTH CODE: 0  
 APPROVAL TIME: 124034  
 TERM#: 00073271801  
 REF#: 21452468440  
 APP NAME: MASTERCARD  
 AID: A000000041010  
 ENTRY: CONTACTLESS  
 APPROVED  
 CRYPTO: AR0C 535126C33D307E40

Per regulation, the pump is authorized for 2 minutes. If you do not begin fueling within that time the transaction will be canceled and your card will not be charged. If you still desire to pump gas your card must be re-swiped. If you pump less than the pre-paid amount and you paid with Credit or Debit, the remaining funds will be credited back to your card.

DON'T FORGET THE ICE! DRIVE SAFE

T#01 OP12 TRN3125 04/23/2026 12:40 PM

Receipt from HIS WILL WELDING AND MORE LLC #Z12i

From HIS WILL WELDING AND MORE LLC <messenger@messaging.squareup.com>

Date Thu 4/23/2026 1:57 PM

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Haverhill pedestrian gate repair

HIS WILL WELDING AND MORE LLC



Let HIS WILL WELDING AND MORE LLC know how your experience was

\$250.00

Custom Amount	\$250.00
<b>Total</b>	<b>\$250.00</b>





7 E.EVEN  
 4710 COMMERCIAL WAY  
 SPRING HILL FL 346061925  
 Ph: 3525979680  
 STORE#: 32718  
 THANKS FOR SHOPPING  
 AT 7-11  
 SALE



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: S1605FBG 3849883 TRANS#: 632968756 04-23-26

589517 30 SECOND 320-0Z OUTDOOR	99.92
4 @ 24.98	
5259713 UT RING TERMINAL 6 AVG 4P	4.98
5259708 UT DISCNCT INS F 16-14 A	4.98
5889 1/2-IN X 1-FT #4 STEEL RE	6.18
2 @ 3.09	
SUBTOTAL: 116.06	
TOTAL TAX: 0.00	
INVOICE 80884 TOTAL: 116.06	
M/C: 116.06	

MC: XXXXXXXXXXXX4175 AMOUNT: 116.06 AUTHCD: 023436  
 TAP REFID:160537884249 04/23/26 12:55:08  
 CUSTOMER CODE: NA  
 TUR : 000008001  
 AID : A000000041010

STORE: 1605 TERMINAL: 37 04/23/26 12:55:43

# OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR FULL DETAILS ON OUR RETURN POLICY, VISIT  
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 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
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MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

Pump 16 Prepay 50.00  
 SUBTOTAL \$50.00  
 TOTAL DUE \$50.00

**MASTERCARD \$50.00**  
 ACCT#: \*\*\*\*\*4175  
 APPROVAL#: 023602 AUTH CODE: 0  
 APPROVAL TIME: 124034  
 TERM#: 00073271801  
 REF#: 21452468440  
 APP NAME: MASTERCARD  
 AID: A000000041010  
 ENTRY: CONTACTLESS  
 APPROVED  
 CRYPTO: AR0C 535126C33D307E40

Per regulation, the pump is authorized for 2 minutes. If you do not begin fueling within that time the transaction will be canceled and your card will not be charged. If you still desire to pump gas your card must be re-swiped. If you pump less than the pre-paid amount and you paid with Credit or Debit, the remaining funds will be credited back to your card.

DON'T FORGET THE ICE! DRIVE SAFE

T#01 OP12 TRN3125 04/23/2026 12:40 PM

# Order Summary

Order placed April 23, 2026    Order # 113-0913049-7222605

## Ship to

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

## Payment method

Mastercard ending in 4175

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$366.05
Shipping & Handling:	\$0.00
Total before tax:	\$366.05
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$366.05</b>

## Arriving tomorrow



[OFIG UTV Ranger Side Mirrors and UTV Center Mirror Set Compatible With 2015-2025 Polaris Ranger 500 570 900 1000 XP with Pro-Fit Profiled Tube](#)

Sold by: OFIG

Supplied by: Other

\$51.99



[Sunco 12 Pack LED Emergency Lights, Commercial Lighting for Business, Power Outages, Offices, with Backup Battery \(90 Minutes\), Wall Mount, Hard Wired, 120-277V, Fire Resistant \(94V-0\) UL](#)

Sold by: Sunco Lighting

Supplied by: Other

\$206.09



[TORCHSTAR LED Exit Sign, Emergency Exit Light with Battery Backup, Double Face, UL 924, AC 120/277V, Damp Location, Hardwired Red Letter Exit Lights for Business Indoor, Pack of 2](#)

Sold by: Torchstar

Supplied by: Other

\$35.99



2081 S. Suncoast Blvd.  
 Homosassa, FL 34448  
 (352) 388-7900

LovePowerEquipment.com

# Repair Order Invoice

Doc Number: 306479  
 Service Writer: Dakota Harris  
 Date Printed: 04/27/2026  
 Date Promised: 04/13/2026  
 Date In: 04/13/2026  
 Cashier: Dakota Harris  
 Cashier Date: 04/27/2026

**STERLING HILL COMMUNITY  
 COUNTY RD 572  
 SPRING HILL, FLORIDA 34606**

**Customer Information**  
 Cell Phone: 352-650-7402  
 Email: STERLINGHILLCLUB@LIVE.  
 Tax Resale #1: 85-8012843610C-6

**Unit** 2022 American LandMaster L5 L5 **Color:** **Keyboard:**  
 VIN/Serial No:A4PUTVKD4NBA00464 **Plate:** **Odom/Hrs In:**1,278 **Out:**1,278

**DIAG CLUTCH**

**Description:**CLUTCH IS COMING OUT OF THE COVER. INSPECT TO ENSURE THE BOLT DID NOT BREAK OFF IN THE SHAFT

**Recommend:**- REMOVED CLUTCH COVER  
 - FOUND THE BOLT AND WASHER THAT HOLDS THE CLUTCH ON ARE MISSING  
 - THE BOLT BROKE OFF IN THE SHAFT  
 - IT WILL NEED A NEW CLUTCH COVER. BOLT. WASHER. KEYWAY & BELT  
 - THE BOLT WILL HAVE TO BE DRILLED OUT AND REMOVED FROM THE SHAFT

**Labor**

Description	Total
	\$140.00
<b>Labor Subtotal</b>	<b>\$140.00</b>
<b>Job Subtotal</b>	<b>\$140.00</b>

Approve:  Decline:

**27 POINT INSPECTION**

**Description:**

**Labor**

Description	Total
	\$0.00
<b>Labor Subtotal</b>	<b>\$0.00</b>
<b>Job Subtotal</b>	<b>\$0.00</b>

Approve:  Decline:

**REPLACE CLUTCH COMPONENTS**

**Description:**THE CLUTCH COVER, SECONDARY CLUTCH BOLT & WASHER, KEYWAY & BELT NEED TO BE REPLACED

**Resolution:**- REMOVED PRIMARY CLUTCH  
 - REMOVED BROKEN BOLT OUT OF INPUT SHAFT ON THE TRANSMISSION  
 - CLEANED SHAFT  
 - INSTALLED NEW CLUTCH KEY  
 - INSTALLED NEW PRIMARY CLUTCH, WASHER & BOLT  
 - INSTALLED NEW DRIVE BELT  
 - INSTALLED NEW CLUTCH COVER  
 - REINSTALLED SUSPENSION

**Resolution:-** TESTED OPERATION OF UNIT TO ENSURE THERE WERE NO ISSUES

**Recommend:-** NEEDS CLUTCH COVER, DRIVE BELT, CLUTCH BOLT, CLUTCH KEY & PRIMARY CLUTCH

**Parts**

Part #	Qty	Description	Price	Discount	Total
17816	1.00	Driver, CVT - 550 / L5 / L5w	\$349.99	\$0.00	\$349.99
20017	1.00	DRIVE BELT	\$99.99	\$0.00	\$99.99
18901	1.00	Cover, Rear CVT-L5	\$44.99	\$0.00	\$44.99
2-50239	1.00	Bolt, 1/2in X 2in HH G5 Ft	\$4.99	\$0.00	\$4.99
2-50722	1.00	Washer, 1/2in Lock	\$0.79	\$0.00	\$0.79
2-50747	1.00	Washer, 0.515in X 1.25in X 0.125	\$0.89	\$0.00	\$0.89
7701782	1.00	3/16 KEY STOCK	\$7.99	\$0.00	\$7.99
<b>Parts Subtotal</b>					<b>\$509.63</b>

**Labor**

Description	Total
	\$560.00
<b>Labor Subtotal</b>	<b>\$560.00</b>
<b>Job Subtotal</b>	<b>\$1,069.63</b>
<b>Approve:</b> <input checked="" type="checkbox"/>	<b>Decline:</b> <input type="checkbox"/>

<b>All Jobs Subtotal:</b>	<b>\$1,209.63</b>
<b>Shop Supplies:</b>	<b>\$73.08</b>
<b>Total:</b>	<b>\$1,282.71</b>
<b>Total Surcharges:</b>	<b>\$32.06</b>
<b>Less Deposits:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>(\$1,314.77)</b>
<b>Total Due:</b>	<b>\$0.00</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing an/or inspection. An express mechanics lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. In the event, if the account is delinquent more than 10 days, I agree to pay INTEREST AT THE HIGHEST LEGAL RATE PERMISSIBLE AND A REASONABLE ATTORNEYS FEE AND ALL COSTS IF COLLECTION IS REQUIRED. MV106874

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN:  
I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$150.00

\_\_\_\_\_ I REQUEST A WRITTEN ESTIMATE.

\_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_  
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

\_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

**\*STATE TIRE & BATTERY FEE\***

The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718] and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [s.4037185]

**\*SHOP SUPPLIES/WASTE DISPOSAL FEE\***

This charge represents costs and profits to the motor vehicle facility for items such as MISCELLANEOUS SHOP SUPPLIES AND/OR WASTE DISPOSAL.

**\*SERVICE & PARTS GUARANTEE\***

ORIGINAL EQUIPMENT FACTORY PARTS REPLACED OR INSTALL CARRY A 30 DAY WARRANTY UNLESS OTHERWISE NOTED  
ALL PARTS ARE NEW UNLESS OTHERWISE NOTED

**STORAGE FEE :** No storage charges shall accrue or be due and payable for a period of 3 working days from the date you are notified that the work on your vehicle has been completed. After that date, the daily charge for storage of your vehicle / equipment will be \$25.00 a day.

**CANCELLATION OF REPAIR :** In the event the customer cancels the repair work, the vehicle shall be reassembled to a condition reasonably similar as when received unless the customer waives reassembly or the reassembled vehicle would be unsafe. The repair shop may charge for the cost of teardown, the cost of parts and labor to replace items destroyed by tear down and the cost to reassemble the vehicle / equipment.

# Order Summary

Order placed April 28, 2026    Order # 113-1638545-3119435

## Ship to

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

## Payment method

Mastercard ending in 4175

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$185.96
Shipping & Handling:	\$0.00
Total before tax:	\$185.96
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$185.96</b>

## Arriving Thursday



WEGAZ-2 Pack, 12-In-1 Paint Scraper Tool, Multi-Use Painters Tool, 1.5 Inch Stainless Steel Putty Knife Scraper, Paint Scraper for Painting & Wood, Razor Blade Scraper

Sold by: WEGAZ

Supplied by: Other

\$9.99



HAUTMEC 3pc Putty Knife Set, 1.25 in - 2 in - 3 in Paint Scraper, Flat Heavy Duty Stainless Steel Blade and Hammer End for Removing Wallpaper for Puttying Plaster, Cement HT0062-PT

Sold by: HAUTMEC

Supplied by: Other

\$26.99



COMFRTX 3 Sizes Self Drilling Drywall Anchors with Screws Kit - 120PCS Heavy Duty Metal Expansion Bolts, Sheetrock Anchors & Drywall Grip Anchors and Screws for Shelf, Mirror, Cabinet, Picture Frames

Sold by: COMFRTX

Supplied by: Other

\$9.99



DEWALT 20V MAX Cordless Drill and Impact Driver, Power Tool Combo Kit, Includes 2 Batteries, Charger and Bag (DCK240C2)

Sold by: Amazon.com

Supplied by: Other

\$138.99

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# Order Summary

Order placed April 27, 2026    Order # 113-8756155-9988222

## Ship to

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

## Payment method

Mastercard ending in 4175

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$19.99
Shipping & Handling:	\$0.00
Total before tax:	\$19.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$19.99</b>

## Arriving tomorrow



PinStone 60pcs 4 Inch Microfiber Paint Roller Covers, 1/3" Nap Mini Roller Refills, Lint-Free Small Paint Roller for Painting Walls, Cabinets, Doors, Furniture, Wood, Trim, All Paints and Stains

Sold by: PinStone

Supplied by: Other

\$19.99

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**R-1 -5**

Tue 04/28/26 5pm

**HILLS,  
STERLING**

4411 STERLING HILL BLVD  
SPRING HILL, FL 34609-0866  
(352) 650-7402

**26118-507**



**Wash and Fold**

Item	Price
-	26.69
Weight: 15 lbs	
Subtotal	26.69
Total	26.69

**FOLD ALL LAUNDRY**

**Pronto Cleaners**

352-796-2425

104 South Main Street  
Brooksville, FL 34601

Tue 04/28/26 5:35am by Robert H





# INVOICE

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

14-49138-12001  
STERLING HILL CDD  
05/01/26-05/31/26  
04/24/2026  
1197169-1568-9

**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**

**May 24, 2026**

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**

**\$430.18**

If payment is received after 05/24/2026: **\$ 440.93**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
184.95		(184.95)		0.00		430.18		430.18

**DETAILS OF SERVICE**

**Details for Service Location:** Sterling Hill Cdd, 4250 Sterling Hill Blvd, Spring Hill FL 34609-0745 **Customer ID: 14-49138-12001**

Description	Date	Ticket	Quantity	Amount
Tires Incident# 72963617	04/08/26	657921	2.00	200.00
Picture taken on 04/08/2026 at 12:00 AM				0.00
<b>Ticket Total</b>				<b>200.00</b>
6 Yard Dumpster 1X Week	05/01/26		1.00	143.58
Energy Surcharge				78.10
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>430.18</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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
04/24/2026	1197169-1568-9	14-49138-12001
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/24/2026	\$430.18	
If Received after 05/24/2026	\$440.93	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$430.18.



1568000144913812001011971690000004301800000043018 4

0009298 01 AV 0.59 \*\*AUTO T2 0 7112 28232-241414 -C04-P09307-11 10290C74  
STERLING HILL CDD  
PO Box 32414  
CHARLOTTE NC 28232-2414



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



0009298-00000001-0009871

383-0176716-1568-4



# INVOICE

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

**15-19762-63003**  
STERLING HILL CDD  
05/01/26-05/31/26  
04/24/2026  
1197254-1568-9

**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**

**May 24, 2026**

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**

**\$184.72**

If payment is received after 05/24/2026: **\$ 189.72**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
184.95		(184.95)		0.00		184.72		184.72

**DETAILS OF SERVICE**

**Details for Service Location:** Sterling Hill Cdd, 4411 Sterling Hill Blvd, Spring Hill FL 34609-0866 **Customer ID:** 15-19762-63003

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster 1X Week	05/01/26		1.00	143.58
Energy Surcharge				32.64
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>184.72</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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/24/2026	1197254-1568-9	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 05/24/2026	\$184.72	
If Received after 05/24/2026	\$189.72	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$184.72.

1568000151976263003011972540000001847200000018472 2

0009301 01 AV 0.59 \*\*AUTO T2 0 7112 28232-241414 -C04-P09310-11  
STERLING HILL CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

10290C74

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



0009301-000001-0009874

383-0281521-1568-0



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 **04/23/2026**  
Amount Due **446.63**  
Current Charges Due **05/18/2026**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 4200 STERLING HILL BLVD  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/18	24795	04/20	28582				3787

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	115
Mar 2026	28	119
Apr 2025	29	107

**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 392.23  
Payment 392.23CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 3,787 KWH @ 0.06090 230.63  
Fuel Adjustment 3,787 KWH @ 0.04375 165.68  
FL Gross Receipts Tax 11.16

Total Current Charges 446.63  
Total Due E.F.T. 446.63



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$493.49. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

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	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>446.63</b>
<b>DO NOT PAY</b>	

000141506900004466300004466302



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 **04/23/2026**  
Amount Due **206.96**  
Current Charges Due **05/18/2026**

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				
03/18	16313	04/20	17867				1554

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	47
Mar 2026	28	46
Apr 2025	29	48

**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 177.16  
Payment 177.16CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,554 KWH @ 0.06090 94.64  
Fuel Adjustment 1,554 KWH @ 0.04375 67.99  
FL Gross Receipts Tax 5.17

Total Current Charges 206.96  
Total Due E.F.T. 206.96



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$263.33. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

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	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>206.96</b>
<b>DO NOT PAY</b>	

000141507000002069600002069609



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 **04/23/2026**  
Amount Due **338.87**  
Current Charges Due **05/18/2026**

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				
03/18	99954	04/20	2737				2783

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	84
Mar 2026	28	66
Apr 2025	29	77

**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 234.36  
Payment 234.36CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,783 KWH @ 0.06090 169.48  
Fuel Adjustment 2,783 KWH @ 0.04375 121.76  
FL Gross Receipts Tax 8.47

Total Current Charges 338.87  
Total Due E.F.T. 338.87



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$409.39. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

Use above space for address change ONLY.

District: WH15

1415071 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>338.87</b>
<b>DO NOT PAY</b>	

000141507100003388700003388700



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 **04/23/2026**  
Amount Due **411.86**  
Current Charges Due **05/18/2026**

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				
03/18	6598	04/20	10061				3463

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	105
Mar 2026	28	147
Apr 2025	29	72

**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 475.50  
Payment 475.50CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 3,463 KWH @ 0.06090 210.90  
Fuel Adjustment 3,463 KWH @ 0.04375 151.51  
FL Gross Receipts Tax 10.29

Total Current Charges 411.86  
Total Due E.F.T. 411.86



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$318.85. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

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	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>411.86</b>
<b>DO NOT PAY</b>	

000141507200004118600004118606



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 **04/23/2026**  
Amount Due **6,118.01**  
Current Charges Due **05/18/2026**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used

Comparative Usage Information

Average kWh  
Period Days Per Day

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

Previous Balance	6,080.82
Payment	6,080.82CR
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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge	604.33
Light Support Charge	502.64
Light Maintenance Charge	784.84
Light Fixture Charge	933.27
Light Fuel Adj 20,716 KWH @ 0.04375	906.33
Poles (QTY 467)	2,335.00
FL Gross Receipts Tax	51.60

Total Current Charges	6,118.01
Total Due	E. F. T. 6,118.01

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$8,259.26. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 422	205 49	910 467

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415073 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
PO BOX 32414  
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>6,118.01</b>
<b>DO NOT PAY</b>	

000141507300061180100061180100



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 **04/23/2026**  
Amount Due **996.56**  
Current Charges Due **05/18/2026**

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					
03/18	39123	04/20	48881		26.64	27	9758	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	296
Mar 2026	28	321
Apr 2025	29	327

**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 **905.41**  
Payment **905.41CR**  
Balance Forward **0.00**

Customer Charge **44.16**  
Demand Charge 27 KW @ 6.65000 **179.55**  
Energy Charge 9,758 KWH @ 0.03290 **321.04**  
Fuel Adjustment 9,758 KWH @ 0.04375 **426.91**  
FL Gross Receipts Tax **24.90**

Total Current Charges **996.56**  
Total Due **996.56** E.F.T.



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$1,401.74. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415074 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
PO BOX 32414  
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	<b>05/08/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>996.56</b>
<b>DO NOT PAY</b>	

000141507400009965600009965607



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 **04/23/2026**  
Amount Due **54.54**  
Current Charges Due **05/18/2026**

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				
03/18	39691	04/20	39825				134

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	4
Apr 2025	29	4

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

Previous Balance 52.09  
Payment 52.09CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 134 KWH @ 0.06090 8.16  
Fuel Adjustment 134 KWH @ 0.04375 5.86  
FL Gross Receipts Tax 1.36

Total Current Charges 54.54  
Total Due E.F.T. 54.54



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$73.01. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

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	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>54.54</b>
<b>DO NOT PAY</b>	

000141507500000545400000545409



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 **04/23/2026**  
 Amount Due **54.76**  
 Current Charges Due **05/18/2026**

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				
03/18	49310	04/20	49446				136

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	4
Apr 2025	29	4

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

Previous Balance 52.93  
 Payment 52.93CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 136 KWH @ 0.06090 8.28  
 Fuel Adjustment 136 KWH @ 0.04375 5.95  
 FL Gross Receipts Tax 1.37

Total Current Charges 54.76  
 Total Due E.F.T. 54.76



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$72.91. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415076 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>54.76</b>
<b>DO NOT PAY</b>	

000141507600000547600000547603



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

Account Number **1415077** Cycle 15  
Meter Number 71526631  
Customer Number 10251085  
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **04/23/2026**  
Amount Due **54.12**  
Current Charges Due **05/18/2026**

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				
03/18	2390	04/20	2520				130

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	4
Apr 2025	29	4

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

Previous Balance 52.73  
Payment 52.73CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 130 KWH @ 0.06090 7.92  
Fuel Adjustment 130 KWH @ 0.04375 5.69  
FL Gross Receipts Tax 1.35

Total Current Charges 54.12  
Total Due E.F.T. 54.12



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$72.48. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**

Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415077 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>54.12</b>
<b>DO NOT PAY</b>	

000141507700000541200000541208



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 **04/23/2026**  
Amount Due **57.77**  
Current Charges Due **05/18/2026**

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				
03/18	45308	04/20	45472				164

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	5
Mar 2026	28	5
Apr 2025	29	5

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

Previous Balance 56.00  
Payment 56.00CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 164 KWH @ 0.06090 9.99  
Fuel Adjustment 164 KWH @ 0.04375 7.18  
FL Gross Receipts Tax 1.44

Total Current Charges 57.77  
Total Due E.F.T. 57.77



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$78.36. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415078 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>57.77</b>
<b>DO NOT PAY</b>	

000141507800000577700000577708



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 **04/23/2026**  
Amount Due **345.42**  
Current Charges Due **05/18/2026**

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				
03/18	62359	04/20	65203				2844

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	86
Mar 2026	28	121
Apr 2025	29	63

**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 396.56  
Payment 396.56CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,844 KWH @ 0.06090 173.20  
Fuel Adjustment 2,844 KWH @ 0.04375 124.43  
FL Gross Receipts Tax 8.63

Total Current Charges 345.42  
Total Due E.F.T. 345.42



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$504.41. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

Use above space for address change ONLY.

District: WH15

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>345.42</b>
<b>DO NOT PAY</b>	

000141507900003454200003454208

Account Number **1415080** Cycle 15  
 Meter Number 59783762  
 Customer Number 10251085  
 Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **04/23/2026**  
 Amount Due **152.64**  
 Current Charges Due **05/18/2026**

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				
03/18	33149	04/20	34197				1048

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	32
Mar 2026	28	27
Apr 2025	29	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 120.27  
 Payment 120.27CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 1,048 KWH @ 0.06090 63.82  
 Fuel Adjustment 1,048 KWH @ 0.04375 45.85  
 FL Gross Receipts Tax 3.81

Total Current Charges 152.64  
 Total Due **E.F.T.** 152.64



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$255.64. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 05/08/2026.



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 **04/23/2026**  
Amount Due **60.77**  
Current Charges Due **05/18/2026**

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				
03/18	52012	04/20	52204				192

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	6
Mar 2026	28	6
Apr 2025	29	6

**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 58.20  
Payment 58.20CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 192 KWH @ 0.06090 11.69  
Fuel Adjustment 192 KWH @ 0.04375 8.40  
FL Gross Receipts Tax 1.52

Total Current Charges 60.77  
Total Due E.F.T. 60.77



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$81.23. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

Use above space for address change ONLY.

District: WH15

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>60.77</b>
<b>DO NOT PAY</b>	

000141508100000607700000607709



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 **04/23/2026**  
Amount Due **56.15**  
Current Charges Due **05/18/2026**

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				
03/18	36434	04/20	36583				149

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	5
Mar 2026	28	5
Apr 2025	29	5

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

Previous Balance 54.61  
Payment 54.61CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 149 KWH @ 0.06090 9.07  
Fuel Adjustment 149 KWH @ 0.04375 6.52  
FL Gross Receipts Tax 1.40

Total Current Charges 56.15  
Total Due E.F.T. 56.15



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$75.44. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>56.15</b>
<b>DO NOT PAY</b>	

000141508200000561500000561503



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 **04/23/2026**  
Amount Due **57.66**  
Current Charges Due **05/18/2026**

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				
03/18	29310	04/20	29473				163

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	5
Mar 2026	28	5
Apr 2025	29	5

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

Previous Balance 55.26  
Payment 55.26CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 163 KWH @ 0.06090 9.93  
Fuel Adjustment 163 KWH @ 0.04375 7.13  
FL Gross Receipts Tax 1.44

Total Current Charges 57.66  
Total Due **E.F.T.** 57.66



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$76.41. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**

Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

Use above space for address change ONLY.

District: WH15

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>57.66</b>
<b>DO NOT PAY</b>	

000141508300000576600000576601



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 **04/23/2026**  
Amount Due **56.15**  
Current Charges Due **05/18/2026**

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				
03/18	29113	04/20	29262				149

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	5
Mar 2026	28	5
Apr 2025	29	4

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

Previous Balance 54.61  
Payment 54.61CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 149 KWH @ 0.06090 9.07  
Fuel Adjustment 149 KWH @ 0.04375 6.52  
FL Gross Receipts Tax 1.40

Total Current Charges 56.15  
Total Due E.F.T. 56.15



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$74.90. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>56.15</b>
<b>DO NOT PAY</b>	

000141508400000561500000561508



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 **04/23/2026**  
Amount Due **55.52**  
Current Charges Due **05/18/2026**

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				
03/18	31531	04/20	31674				143

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	4
Apr 2025	29	4

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

Previous Balance 53.15  
Payment 53.15CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 143 KWH @ 0.06090 8.71  
Fuel Adjustment 143 KWH @ 0.04375 6.26  
FL Gross Receipts Tax 1.39

Total Current Charges 55.52  
Total Due E.F.T. 55.52



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$73.54. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

Use above space for address change ONLY.

District: WH15

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>55.52</b>
<b>DO NOT PAY</b>	

000141508500000555200000555204



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 **04/23/2026**  
Amount Due **57.88**  
Current Charges Due **05/18/2026**

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				
03/18	30456	04/20	30621				165

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	5
Mar 2026	28	6
Apr 2025	29	4

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

Previous Balance 58.00  
Payment 58.00CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 165 KWH @ 0.06090 10.05  
Fuel Adjustment 165 KWH @ 0.04375 7.22  
FL Gross Receipts Tax 1.45

Total Current Charges 57.88  
Total Due E.F.T. 57.88



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$75.58. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>57.88</b>
<b>DO NOT PAY</b>	

000141508600000578800000578808



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 **04/23/2026**  
Amount Due **49.07**  
Current Charges Due **05/18/2026**

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				
03/18	23318	04/20	23401				83

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	3
Mar 2026	28	3
Apr 2025	29	3

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

Previous Balance 48.60  
Payment 48.60CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 83 KWH @ 0.06090 5.05  
Fuel Adjustment 83 KWH @ 0.04375 3.63  
FL Gross Receipts Tax 1.23

Total Current Charges 49.07  
Total Due E.F.T. 49.07



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$66.54. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415087 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>49.07</b>
<b>DO NOT PAY</b>	

000141508700000490700000490705



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 **04/23/2026**  
Amount Due **49.93**  
Current Charges Due **05/18/2026**

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				
03/18	25228	04/20	25319				91

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	3
Mar 2026	28	3
Apr 2025	29	3

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

Previous Balance 48.71  
Payment 48.71CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 91 KWH @ 0.06090 5.54  
Fuel Adjustment 91 KWH @ 0.04375 3.98  
FL Gross Receipts Tax 1.25

Total Current Charges 49.93  
Total Due E.F.T. 49.93



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$67.34. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**

Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>49.93</b>
<b>DO NOT PAY</b>	

000141508800000499300000499301



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 **04/23/2026**  
Amount Due **96.94**  
Current Charges Due **05/18/2026**

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				
03/18	17363	04/20	17892				529

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	16
Mar 2026	28	18
Apr 2025	29	15

**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 93.35  
Payment 93.35CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 529 KWH @ 0.06090 32.22  
Fuel Adjustment 529 KWH @ 0.04375 23.14  
FL Gross Receipts Tax 2.42

Total Current Charges 96.94  
Total Due E.F.T. 96.94



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$118.36. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>96.94</b>
<b>DO NOT PAY</b>	

000141508900000969400000969405



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 **04/23/2026**  
Amount Due **55.09**  
Current Charges Due **05/18/2026**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address 8335 WINDANCE AVE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/18	24535	04/20	24674				139

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	5
Apr 2025	29	4

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

Previous Balance 54.84  
Payment 54.84CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 139 KWH @ 0.06090 8.47  
Fuel Adjustment 139 KWH @ 0.04375 6.08  
FL Gross Receipts Tax 1.38

Total Current Charges 55.09  
Total Due E.F.T. 55.09



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$72.40. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415090 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>55.09</b>
<b>DO NOT PAY</b>	

000141509000000550900000550905



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 **04/23/2026**  
Amount Due **927.69**  
Current Charges Due **05/18/2026**

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 Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
03/18	3277	04/20	11546		35.25	35	8269	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	251
Mar 2026	28	154
Apr 2025	29	242

**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 496.40  
Payment 496.40CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 8,269 KWH @ 0.06090 503.58  
Fuel Adjustment 8,269 KWH @ 0.04375 361.77  
FL Gross Receipts Tax 23.18

Total Current Charges 927.69  
Total Due E.F.T. 927.69



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$1,184.35. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415091 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
PO BOX 32414  
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>927.69</b>
<b>DO NOT PAY</b>	

000141509100009276900009276906



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 **04/23/2026**  
Amount Due **78.27**  
Current Charges Due **05/18/2026**

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				
03/18	16623	04/20	16978				355

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	11
Mar 2026	28	10
Apr 2025	29	54

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

Previous Balance 71.09  
Payment 71.09CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 355 KWH @ 0.06090 21.62  
Fuel Adjustment 355 KWH @ 0.04375 15.53  
FL Gross Receipts Tax 1.96

Total Current Charges 78.27  
Total Due E.F.T. 78.27



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$273.22. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 05/08/2026.



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: 04/23/2026

District: WH15

Use above space for address change ONLY.

1415092 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	05/08/2026
<b>TOTAL CHARGES DUE</b>	<b>78.27</b>
<b>DO NOT PAY</b>	

000141509200000782700000782706

**WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC.**

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 **04/23/2026**  
Amount Due **782.09**  
Current Charges Due **05/18/2026**

District Office Serving You  
West Hernando

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**  
Service Classification **Public Lighting**

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

Comparative Usage Information  
Average kWh  
Period Days Per Day

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



You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **780.43**  
Payment **780.43CR**  
Balance Forward **0.00**

Light Energy Charge **9.12**  
Light Support Charge **21.12**  
Light Maintenance Charge **190.08**  
Light Fixture Charge **228.00**  
Light Fuel Adj 864 KWH @ 0.04375 **37.80**  
Poles (QTY 48) **240.00**  
FL Gross Receipts Tax **1.74**  
State Tax **50.59**  
Hernando County Tax **3.64**

Total Current Charges **782.09**  
Total Due **782.09** E.F.T.

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

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$991.89. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**

Total amount will be electronically transferred on or after 05/08/2026.

**WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC.**

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: **04/23/2026**

Use above space for address change ONLY.

District: WH15



9 22 2118959 WH15  
STERLING HILL COMMUNITY DEVELOPMENT  
PO BOX 32414  
CHARLOTTE NC 28232-2414



Electronic Funds Transfer on or after **05/08/2026**  
**TOTAL CHARGES DUE 782.09**  
**DO NOT PAY**

000211895900007820900007820904

**WITHLACOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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 **04/23/2026**  
 Amount Due **86.11**  
 Current Charges Due **05/18/2026**

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				
03/18	42320	04/20	42748				428

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Apr 2026	33	13
Mar 2026	28	19
Apr 2025	29	5

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

Previous Balance **95.77**  
 Payment **95.77CR**  
 Balance Forward **0.00**



Customer Charge **39.16**  
 Energy Charge 428 KWH @ 0.06090 **26.07**  
 Fuel Adjustment 428 KWH @ 0.04375 **18.73**  
 FL Gross Receipts Tax **2.15**

Total Current Charges **86.11**  
 Total Due **86.11** E.F.T.

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$123.61. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**

Total amount will be electronically transferred on or after 05/08/2026.

**WITHLACOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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: **04/23/2026**

Use above space for address change ONLY.

District: WH15



2161145 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 PO BOX 32414  
 CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after <b>05/08/2026</b>	
<b>TOTAL CHARGES DUE</b>	<b>86.11</b>
<b>DO NOT PAY</b>	

000216114500000861100000861108

**WITHLACOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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 **04/23/2026**  
 Amount Due **55.94**  
 Current Charges Due **05/18/2026**

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				
03/18	6479	04/20	6626				147

**Comparative Usage Information**

Period	Days	Per Day
Apr 2026	33	4
Mar 2026	28	5
Apr 2025	29	5

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

Previous Balance **54.09**  
 Payment **54.09CR**  
 Balance Forward **0.00**



Customer Charge **39.16**  
 Energy Charge 147 KWH @ 0.06090 **8.95**  
 Fuel Adjustment 147 KWH @ 0.04375 **6.43**  
 FL Gross Receipts Tax **1.40**

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges **55.94**  
 Total Due **55.94** E.F.T.

**\*\*\* ATTENTION \*\*\***

The 2025 Capital Credits assigned amount for this account is \$75.54. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 05/08/2026.

**WITHLACOCHEE RIVER ELECTRIC  
COOPERATIVE, INC.**

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: **04/23/2026**

Use above space for address change ONLY.

District: WH15

Electronic Funds Transfer on or after <b>05/08/2026</b>	
<b>TOTAL CHARGES DUE</b>	<b>55.94</b>
<b>DO NOT PAY</b>	

2161146 WH15  
 STERLING HILL COMMUNITY DEVELOPMENT  
 PO BOX 32414  
 CHARLOTTE NC 28232-2414

000216114600000559400000559406