



Rizzetta & Company

Sterling Hill Community Development District

Board of Supervisors' Meeting September 8, 2026

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

www.sterlinghillcdd.org

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

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

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

September 1, 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, September 8, 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. Consideration of BDI District Engineer CDD Labor Rates Tab 1
- 5. STAFF REPORTS**
 - A. District Engineer
 - B. Landscape
 1. Review of Landscape Inspection Report..... Tab 2
 - C. District Counsel
 - D. Amenity Management
 1. Review of Amenity Report Tab 3
 - E. District Manager
 1. Review of District Manager Report and Monthly Financials Tab 4
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Meeting held on August 11, 2026 Tab 5
 - B. Consideration of Operations & Maintenance Expenditures for July 2026 Tab 6
- 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

CDD Labor Rates

(October 1, 2026 – September 30, 2027)

<u>Classification</u>	<u>Rates</u>
Principal	\$245
Project Manager I	\$215
Project Manager II	\$185
Senior Engineer	\$195
Project Engineer	\$155
Engineer	\$125
Senior Environmental Scientist	\$155
Environmental Scientist	\$115
Senior Designer	\$125
Designer	\$105
Senior Engineering Technician	\$95
Engineering Technician	\$75
Field Manager	\$140
Senior Inspector	\$125
Inspector	\$85
Clerical	\$50

Tab 2

STERLING HILL

Community Asset Management Report



August 21, 2026

Rizzetta & Company

Dylan Campbell – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Fertilizer Guidelines, General Note, Sterling Hill Blvd

- **Bahia Fertilizer Guidelines – August:** Ferrous sulfate will be applied as a foliar treatment at a rate of 2 oz. per 3–5 gallons of water per 1,000 SF, with approximately 500 gallons of solution scheduled for application. This treatment provides readily available iron to support chlorophyll production, helping improve and maintain a healthy, deep-green turf coloration without encouraging excessive top growth associated with additional nitrogen. The application can also assist in reducing iron-related chlorosis and yellowing, promoting a more uniform and visually healthy turf appearance throughout the treated areas.
- **St. Augustine Fertilizer Guidelines – August:** A 24-0-11 fertilizer with micronutrients and 100% slow-release nitrogen (SRN) will be applied at a rate of 1 lb. of product per 1,000 SF, with approximately 1,500 lbs. of product scheduled for application. This formulation provides a controlled and sustained release of nitrogen to support consistent turf growth, improved color, density, and overall vigor without encouraging excessive rapid growth. The added potassium supports root development, stress tolerance, and overall turf resilience, while the included micronutrients help support essential plant functions and maintain healthy, uniform turf quality throughout the treated areas.

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, Low Limbs:** Low-hanging limbs were observed intermittently over sidewalks, particularly along the south end of Sterling Hill Boulevard. Request pruning to restore adequate pedestrian clearance and maintain a clean appearance. **(Pic 1)**



2. **Sterling Hill Blvd:** The previously reported tree within the north-side easement at the south end of the roadway has shown no meaningful recovery from its declining condition. Request removal, as the tree no longer appears to be responding or recovering satisfactorily. **(Pic 2)**



Sterling Hill Blvd, General Note, Arborglades

3. **Sterling Hill Blvd:** Within the median at the south end of the roadway, just before the intersection with Elgin Boulevard, an area of yellowing turf was observed. Request inspection for potential fungal activity or other contributing factors to determine the cause of discoloration and prevent the condition from developing into more significant turf decline. (Pic 3>)



4. **Sterling Hill Blvd:** The annual beds near the Elgin Boulevard intersection were presenting well overall, though weed intrusion was observed. Request prompt treatment and removal to reduce competition with the annuals and maintain a clean appearance. (Pics 4A & 4B)



5. **General Note:** Throughout the inspection, the community's primary roadways and associated easements were found to be well maintained overall, with turf consistently mowed to a uniform height. No widespread areas of missed mowing or excessive overgrowth were observed along the main roadway corridors. Edging was also consistent throughout the inspected areas.

6. **Arborglades:** The roadway easements and areas behind the sidewalks within the North DRA were mowed. However, the downward inclines exhibited considerable overgrowth in several locations. Request mowing to restore a uniform and well-maintained appearance. (Pic 6)



Arborglades, Edgemere

7. **Arborglades:** The entryway monument landscape bed was well maintained and detailed, with clean bed definition and orderly plantings. (Pic 7)

8. **Arborglades:** A section of jasmine behind the entryway monument sign has completely died back, with minor weed and grass intrusion present. Request removal and cleanup of the affected area prior to replacement. (Pic 8>)

9. **Edgemere:** The entryway median monument bed was well maintained and detailed, clean and visually appealing. (Pic 9>)

10. **Edgemere:** Within the easements on either side of the subdivision entryway, the previously reported volunteer palm saplings remain present and have not yet been removed. Request removal to prevent further establishment and reduce competition with the intended landscape plantings for water, nutrients, and growing space. (Pic 10)



Greystone Drive, Brackenwood, Sterling Hill Blvd, Demossing

11. Greystone Dr: A single low hanging limb was observed over the sidewalk at the Southwest corner of the CDD maintained DRA. Request for removal to keep the pedestrian walkways clear. **(Pic 11)**



11



13. Sterling Hill Blvd: Low-hanging limbs were observed along the north side of the roadway between Brackenwood and Elgin Boulevard, appearing to have already been struck by passing vehicles. Request pruning to restore adequate roadway clearance and maintain applicable maintenance standards. **(Pic 13)**



13

12. Brackenwood: Jasmine plantings along the rear side of the entryway gates were noticeably overgrown and lacking in routine detailing. Request pruning and shaping to restore a clean, controlled, and uniform appearance. **(Pic 12)**

12



14. General Note, Demossing: Previously requested de-mossing of the ornamental trees, specifically the crape myrtles, remains incomplete. Request prompt removal of the excessive moss to reduce additional stress on the affected trees and limit further decline. **(Pic 14)**

14



Glenburne, Mandalay Place, Haverhill

15. Glenburne: Firebush within the entryway median exhibited excessive and uneven growth, resulting in a non-uniform appearance. Request pruning and detailing to restore a clean, controlled, and consistent presentation. **(Pics 15A> & 15B>)**

16. Glenburne: A low hanging limb devoid of healthy foliage was observed over the easement of the entryway. Request removal to restore a clean appearance and remain in compliance. **(Pic 16>)**

17. Mandalay Place: The entryway beds were well maintained and detailed overall; however, nearby tree limbs are beginning to grow back toward the monument sign and may soon interfere with visibility. Request minor pruning to maintain adequate clearance and an unobstructed view of the monument. **(Pic 17>)**

18. Haverhill: Previously reported shrub dieback within the entryway median remains present, though the decline appears to have stabilized with no further spread observed. Request continued monitoring and a recovery plan. **(Pic 18)**



Sterling Hill Blvd, Haverhill, Windance

19. **Sterling Hill Blvd:** The majority of hedging throughout the community has been successfully detailed and presents a clean, uniform appearance. However, the hedges between Mandalay Place and the South Clubhouse on the west side of the roadway remain overgrown and undetailed. Request pruning and detailing to provide a consistent appearance throughout the corridor. **(Pics 19A> & 19B>)**

20. **Haverhill:** Weeds were observed growing within the monument sign plantings. Request prompt treatment and removal to reduce competition with the established plant material and limit the potential for stress or decline. **(Pic ↓20↓)**



21. **Windance:** Considerable turf damage was observed along the roadway easement and within the CDD-maintained turf area between Windance Avenue and Crossline Drive. The damage appears consistent with repeated vehicle or equipment traffic utilizing the CDD property for access to the residence at the south cul-de-sac of Windance Avenue, where active backyard pool construction is currently taking place. **(Pics 21A> & 21B>)**



Windance, Barrington

22. Windance: The monument signs and entryway areas were well maintained and thoroughly detailed, presenting a clean and polished appearance that should continue to serve as the landscape maintenance standard throughout the community. **(Pic 22)**



24. Barrington: Considerable grass intrusion was observed within the small mulched landscape bed behind the entryway gates. Request treatment and removal to reduce competition with established plant material and restore proper bed appearance. **(Pic 24)**



23. Barrington: Considerable grass intrusion was observed growing throughout the shrubs within the mulched beds surrounding the mail kiosk. Request treatment and removal to reduce competition with the established plantings and prevent further spread. **(Pics 23A, 23B, & 23C)**



Barrington, Covey Run, South Clubhouse

25. Barrington: Plantings on either side of the subdivision entryway were lacking detail, with visible runners and uneven growth. Request pruning and detailing to restore a clean and uniform appearance. **(Pic 25)**



27. South Clubhouse: Multiple low-hanging limbs were observed throughout the parking lot area. Request pruning and lifting to restore adequate vehicle clearance and prevent potential contact. **(Pics 27A & 27B)**



26. Covey Run: A considerable improvement in detailing was observed since the previous inspection, with the landscape surrounding the entryway now exhibiting a much cleaner and more uniform appearance. Overall, the area presents well and contributes positively to the community. **(Pic 26)**



28. South Clubhouse: On the south side of the clubhouse perimeter weeds and a large volunteer palm sapling were observed within plantings. Request removal. **(Pic 28)**



Elgin Blvd, Monument Annual Beds, Amersham Isles

29. Elgin Blvd: The previously reported jasmine has experienced significant decline, with very few viable plantings remaining. Request monitoring and replacement of the failed material if covered under an existing warranty. **(Pic 29A> & 29B>)**

30. Monument Annual Beds: The annual beds surrounding the Elgin Boulevard and Sterling Hill Boulevard intersection were healthy and well maintained overall, with only minor weed and grass intrusion observed. Request treatment and removal to maintain their clean appearance. **(Pics 30A, 30B, & 30C)**



31. Amersham Isles: The hedging in front of the entryway monument signs was runny and non-uniform. Request detailing to restore a clean and consistent shape. **(Pic 31)**



Amersham Isles, Erosion

32. Amersham Isles: Plantings within the entryway median have runners extending over the curb and into the roadway. Request detailing and pruning to restore a clean appearance. **(Pic 32>)**



33. Erosion, 4083 Autumn Amber – Barrington: A washout was observed approximately 1–2 feet behind the homeowner's rear fence, with an exposed pipe visible within the eroded area. The proximity to the residence and continued potential for soil loss are concerning; request prompt inspection and corrective action to prevent further erosion. **(Pics 33A& 33B)**



Tab 3

Operations Report – July 2026

Sterling Hill CDD

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

Clubhouse Manager: Jason Pond



Clubhouse Maintenance and Improvements

- Monthly carpet and floor cleaning by Apex.
- Drained south pool, then acid washed and pressure washed the pool.
- Installed new pool filter grids in north pool tank.
- Installed new pool clocks at both clubhouses.
- Fixed sliding glass door track in north party room.
- Replaced u-channel lighting in billiard room.
- Installed new pool lighting in south clubhouse pool.

Gate Report

- Greased all main village gates.
- Installed new circuit board on the Glenburne entrance gate.
- Replaced burnt surge suppressor and replaced circuit board on Mandalay gate from lightning strike.
- Replaced receiver on the Brightstone gate.
- Windance entry gate stuck open due to close lightning strike, reset operator and all worked correctly.
- Repaired bent exit gates at Amersham Isle.

Private Event Rentals

North Clubhouse:

07/11/26 – Graduation Party
07/12/26 – Baby Shower
07/18/26 – Birthday Party
07/19/26 – Birthday Party
07/20/26 – Birthday Party
07/25/26 – Birthday Party
07/26/26 – Baby Shower

South Clubhouse:

07/12/26 – Baby Shower
07/18/26 – Birthday Party
07/19/26 – Birthday Party
07/25/26 – Birthday Party
07/26/26 – Birthday Party

Field Maintenance

- Trash clean-up in the DRA's, wooded areas, and trash and debris clean up along Sterling Hill Blvd.
- Removed some plant material in center median along Sterling Hill Blvd.
- Cleaned trash cans along Sterling Hill Blvd.



Rizzetta & Company

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 13, 2026, at 10:00 am
- **FY 2025-2026 Audit Completion Deadline:** June 30, 2027

**District
Manager's
Report**

September 8

2026

District Manager Updates

<u>FINANCIAL SUMMARY</u>		<u>7/31/2026</u>
General Fund Cash & Investment Balance:		\$1,169,567
Reserve Fund Cash & Investment Balance:		\$1,774,882
Debt Service Fund & Investment Balance:		<u>\$726,030</u>
Total Cash and Investment Balances:		\$3,670,479
General Fund Expense		Over
Variance: \$226,772		Budget

S
T
E
R
L
I
N
G

H
I
L
L



Rizzetta & Company

Sterling Hill Community Development District

**Financial Statements
(Unaudited)**

July 31, 2026

Prepared by: Rizzetta & Company, Inc.

sterlinghillcdd.org
rizzetta.com

Sterling Hill Community Development District

Balance Sheet

As of 07/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	736,825	0	0	736,825	0	0
Investments	432,742	1,774,882	726,030	2,933,654	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
Total Assets	1,200,363	1,774,882	726,030	3,701,275	27,300,872	13,630,000
Liabilities						
Accounts Payable	41,332	500	0	41,832	0	0
Deferred Revenue	10,761	0	0	10,761	0	0
Accrued Expenses	36,500	0	0	36,500	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
Total Liabilities	88,653	500	7,780,000	7,869,153	0	13,630,000
Fund Equity & Other Credits						
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	161,835	28,766	(499,790)	(309,190)	0	0
Total Fund Equity & Other Credits	1,111,710	1,774,382	(7,053,970)	(4,167,879)	27,300,872	0
Total Liabilities & Fund Equity	1,200,363	1,774,882	726,030	3,701,275	27,300,872	13,630,000

See Notes to Unaudited Financial Statements

Sterling Hill Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,401	14,401
Special Assessments				
Tax Roll	1,651,330	1,651,330	1,767,904	116,574
Other Misc. Revenues				
Insurance Proceeds	0	0	1,112	1,112
Miscellaneous Revenue	0	0	15,019	15,019
RV & Boat Storage Fees	20,000	20,000	28,476	8,476
Total Revenues	1,671,330	1,671,330	1,826,912	155,582
Expenditures				
Legislative				
Supervisor Fees	14,000	11,667	11,000	666
Total Legislative	14,000	11,667	11,000	666
Financial & Administrative				
Accounting Services	19,400	16,166	16,167	0
Administrative Services	6,109	5,091	5,091	0
Arbitrage Rebate Calculation	1,000	500	500	0
Assessment Roll	5,093	5,093	5,093	0
Auditing Services	3,985	3,985	3,985	0
Disclosure Report	2,000	1,667	1,667	0
District Engineer	18,000	15,000	14,405	595
District Management	24,240	20,200	20,200	0
Dues, Licenses & Fees	1,500	1,500	305	1,195
Financial & Revenue Collections	5,093	4,244	4,244	0
Legal Advertising	1,500	1,250	3,999	(2,749)
Miscellaneous Mailings	2,500	2,083	2,522	(439)
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	2,382	1,000	1,382
Total Financial & Administrative	184,319	170,202	170,459	(256)
Legal Counsel				
District Counsel	23,000	19,167	29,361	(10,194)
Total Legal Counsel	23,000	19,167	29,361	(10,194)
Law Enforcement				
Off Duty Deputy	20,000	16,667	1,920	14,746
Total Law Enforcement	20,000	16,667	1,920	14,746
Security Operations				
Security System Monitoring Services & Ma	12,000	10,000	24,887	(14,887)
Total Security Operations	12,000	10,000	24,887	(14,887)
Electric Utility Services				
Utility - Street Lights	79,150	65,958	66,493	(534)

See Notes to Unaudited Financial Statements

Sterling Hill Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	56,000	46,667	43,808	2,859
Total Electric Utility Services	135,150	112,625	110,301	2,325
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	10,203	8,502	3,725	4,777
Total Garbage/Solid Waste Control Services	10,203	8,502	3,725	4,777
Water-Sewer Combination Services				
Utility Services	9,585	7,988	9,980	(1,993)
Total Water-Sewer Combination Services	9,585	7,988	9,980	(1,993)
Stormwater Control				
Lake/Pond Bank Maintenance & Repair	3,000	2,500	0	2,500
Total Stormwater Control	3,000	2,500	0	2,500
Other Physical Environment				
Entry & Walls Maintenance & Repair	20,000	16,666	0	16,667
General Liability Insurance	7,623	7,623	7,231	392
Holiday Decorations	1,500	1,500	923	577
Irrigation Repair	50,000	41,667	65,312	(23,645)
Landscape - Annuals/Flowers	3,600	3,000	3,244	(244)
Landscape - Fertilizer	22,860	19,050	22,331	(3,281)
Landscape - Mulch	60,000	50,000	74,900	(24,900)
Landscape - Pest Control	2,100	1,750	2,987	(1,237)
Landscape Inspection Services	11,400	9,500	9,500	0
Landscape Maintenance	275,000	229,167	205,351	23,816
Landscape Replacement Plants, Shrubs, Tr	40,000	33,333	21,899	11,434
Property Insurance	57,382	57,382	53,173	4,209
Seed & Sod Maintenance	25,000	20,833	35,975	(15,142)
Well Maintenance	3,500	2,917	10,331	(7,414)
Total Other Physical Environment	579,965	494,388	513,157	(18,768)
Road & Street Facilities				
Gate Maintenance & Repair	43,700	36,417	94,974	(58,558)
Gate Phone	7,100	5,916	9,980	(4,063)
Pressure Washing	8,000	6,667	0	6,667
Sidewalk Maintenance & Repair	25,000	20,833	9,085	11,748
Street Light/Decorative Light Maintenance	1,500	1,250	5,955	(4,705)
Street Sign Repair & Replacement	1,500	1,250	1,519	(269)
Total Road & Street Facilities	86,800	72,333	121,513	(49,180)
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	1,000	834	5,429	(4,596)
Clubhouse Miscellaneous Expense	10,081	8,400	10,862	(2,460)
Contracted Employee Salaries	400,000	333,334	350,249	(16,916)
Fitness Equipment Maintenance & Repair	8,200	6,833	6,802	31
Furniture Repair & Replacement	4,000	3,333	0	3,333
Maintenance & Repairs	30,000	25,000	29,964	(4,964)

See Notes to Unaudited Financial Statements

Sterling Hill Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Management Contract	23,000	19,167	19,167	0
Office Supplies	4,000	3,333	4,080	(747)
Pest Control	2,940	2,450	2,355	95
Playground Equipment & Maintenance	2,500	2,084	12,993	(10,909)
Pool Furniture Replacement	5,000	4,166	0	4,167
Pool Service Contract & Chemicals	40,000	33,334	44,135	(10,803)
Telephone, Internet, Cable	8,000	6,666	7,473	(806)
Vehicle Maintenance	7,736	6,447	10,461	(4,014)
Wildlife Management Services	1,000	833	0	833
Total Parks & Recreation	547,457	456,214	503,970	(47,756)
Special Events				
Special Events	11,000	9,167	13,353	(4,186)
Total Special Events	11,000	9,167	13,353	(4,186)
Contingency				
Capital Outlay	122,155	101,796	206,362	(104,566)
Total Contingency	122,155	101,796	206,362	(104,566)
Total Expenditures	1,758,634	1,493,216	1,719,988	(226,772)
Total Excess of Revenues Over(Under) Expenditures	(87,304)	178,114	106,924	(71,190)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	54,911	54,911
Carry Forward Fund Balance				
Carry Forward Fund Balance	87,304	87,304	0	(87,304)
Total Other Financing Sources(Uses)	87,304	87,304	54,911	(32,393)
Fund Balance, Beginning of Period	0	0	949,875	949,875
Total Fund Balance, End of Period	0	265,418	1,111,710	846,292

Sterling Hill Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	48,169	48,169
Special Assessments				
Tax Roll	178,562	178,562	95,382	(83,180)
Total Revenues	<u>178,562</u>	<u>178,562</u>	<u>143,551</u>	<u>(35,011)</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	83,180	83,180	47,875	35,305
Capital Reserve - Road	95,382	95,382	12,000	83,382
Total Contingency	<u>178,562</u>	<u>178,562</u>	<u>59,875</u>	<u>118,687</u>
Total Expenditures	<u>178,562</u>	<u>178,562</u>	<u>59,875</u>	<u>118,687</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>83,676</u>	<u>83,676</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(54,910)	(54,910)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(54,910)</u>	<u>(54,910)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,745,616</u>	<u>1,745,616</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,774,382</u>	<u>1,774,382</u>

Sterling Hill Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21,429	21,429
Special Assessments				
Prepayments	0	0	5,139	5,139
Tax Roll	785,522	785,522	799,857	14,335
Total Revenues	<u>785,522</u>	<u>785,522</u>	<u>826,425</u>	<u>40,903</u>
Expenditures				
Debt Service				
Interest	305,522	305,522	816,215	(510,693)
Principal	480,000	480,000	510,000	(30,000)
Total Debt Service	<u>785,522</u>	<u>785,522</u>	<u>1,326,215</u>	<u>(540,693)</u>
Total Expenditures	<u>785,522</u>	<u>785,522</u>	<u>1,326,215</u>	<u>(540,693)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(499,790)</u>	<u>(499,790)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(6,554,180)</u>	<u>(6,554,180)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>(7,053,970)</u>	<u>(7,053,970)</u>

Sterling Hill CDD
Investment Summary
July 31, 2026

<u>Account</u>		<u>Balance as of</u> <u>July 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 432,742
Total General Fund Investments		<u>\$ 432,742</u>
Valley National Bank Asset Replacement Reserve	Governmental Checking/ICS	\$ 712,034
Valley National Bank Road Reserve	Governmental Checking/ICS	582,848
Subtotal		<u>1,294,882</u>
Regions Bank CD Reserve	3.14% - 6 Month Term - Maturity Date 08/29/26	240,000
Regions Bank CD Reserve	3.04% - 12 Month Term - Maturity Date 06/10/27	240,000
Subtotal		<u>480,000</u>
Total Reserve Fund Investments		<u>\$ 1,774,882</u>
US Bank Series 2003 Revenue	US Bank Money Market Account-Managed	\$ 476,893
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	811
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	5
Total Debt Service Fund Investments		<u>\$ 726,030</u>

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/P Ledger
From 07/01/2026 to 07/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
655, 2639	655 General Fund	07/31/2026	Berger, Toombs, Elam, Gaines & Frank CPA	377343	Auditing Services FY24/25	3,985.00
	655 General Fund	07/23/2026	Hernando County Utilities	SS0001300-072326	Water Services 07/26	541.70
	655 General Fund	07/23/2026	Hernando County Utilities	SS0000100-072326	Water Services 07/26	615.85
	655 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	378171 CM	Landscape Maintenance 08/26	(3,550.00)
	655 General Fund	07/31/2026	Juniper Landscaping of Florida, LLC	408892	Landscape Annuals 07/26	1,250.00
	655 General Fund	07/31/2026	Kilinski Van Wyk, PLLC	15697	Legal Services 07/26	1,756.00
	655 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111514	EE Recruiting, Cell Phone 07/26	84.83
	655 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111419	Personnel Reimbursement 07/26	13,646.63
	655 General Fund	07/21/2026	Stoner Family Spa and Pool	1749802	Pool Maintenance 07/26	4,300.08
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	398.28
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	228.34
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	250.80
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	175.00
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	2,256.50
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	69.80
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	1,862.55
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	640.34
	655 General Fund	07/31/2026	Valley National Bank	CC073126-655	Credit Card Expenses 07/26	375.50
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415080-072326	Electric Services 07/26	130.24
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415079-072326	Electric Services 07/26	492.40
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415085-072326	Electric Services 07/26	54.73
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415076-072326	Electric Services 07/26	54.73
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415092-072326	Electric Services 07/26	79.29
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415091-072326	Electric Services 07/26	924.96
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415090-072326	Electric Services 07/26	53.48
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	2161146-072326	Electric Services 07/26	56.20
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	2118959-072326	Electric Services 07/26	788.04
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	2161145-072326	Electric Services 07/26	69.97
	655 General Fund	07/23/2026	Withlacoochee River Electric Cooperative, Inc.	1415088-072326	Electric Services 07/26	48.92

Sterling Hill Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415073-072326	Electric Services 07/26	6,250.80
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415074-072326	Electric Services 07/26	1,285.22
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415078-072326	Electric Services 07/26	53.01
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415083-072326	Electric Services 07/26	56.88
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415081-072326	Electric Services 07/26	61.32
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415072-072326	Electric Services 07/26	490.58
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415086-072326	Electric Services 07/26	55.40
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415069-072326	Electric Services 07/26	446.80
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415071-072326	Electric Services 07/26	409.14
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415087-072326	Electric Services 07/26	48.12
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415084-072326	Electric Services 07/26	55.63
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415070-072326	Electric Services 07/26	227.84
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415077-072326	Electric Services 07/26	53.01
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415082-072326	Electric Services 07/26	56.09
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415089-072326	Electric Services 07/26	88.28
655 General Fund	07/23/2026	Inc. Withlacoochee River Electric Cooperative,	1415075-072326	Electric Services 07/26	54.15
Sum for 655, 2639					41,332.43
655, 2640					
655 Reserve Fund	07/29/2026	Sterling Hill CDD	655-072926	Bank Transfer 07/26	500.00
Sum for 655, 2640					500.00
Sum for 655					41,832.43
Sum Total					41,832.43

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

Balance Sheet

1. Trust statement activity has been recorded through 07/31/26.
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.

Tab 5

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, August 11, 2026, at 6:00 p.m.** at the Sterling Hill North Clubhouse located at 4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609.

Present and constituting a quorum:

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

Also present were:

Darryl Adams	District Manager, Rizzetta & Company
Lauren Gentry	District Counsel, Kilinski Van Wyk (via conference call)
Lindsay Moczynski	District Counsel, Kilinski Van Wyk (via conference call)
Stephen Brletic	District Engineer, BDI Engineering (via conference call)
Jason Pond	Clubhouse Manager, Rizzetta & Company
Connie Mastroni	Assistant Clubhouse Manager, Rizzetta & Company
Dylan Campbell	Field Services, Rizzetta & Company
Matthew Noble	Account Manager, Juniper

Audience **Present**

FIRST ORDER OF BUSINESS**Call to Order**

Mr. Adams called the meeting to order at 6:10 p.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**

A resident raised concerns regarding mowing and weeds, shrubs, overhanging trees, grass clippings, a broken gate, leaning trees, conservation areas, renters, missing grass, edging, ants, and broken sprinkler heads.

FOURTH ORDER OF BUSINESS**Public Hearing on Fiscal Year 2026-2027 Final Budget**

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors opened the Public Hearing for Fiscal Year 2026-2027 Final Budget, for the Sterling Hill Community Development District.

Residents raised concerns regarding the budget and proposed increases. The District Manager addressed all of the residents' comments.

On a motion from Mr. Bagnuolo, seconded by Mr. Gebala, with all in favor, the Board of Supervisors closed the Public Hearing for Fiscal Year 2026-2027 Final Budget, for the Sterling Hill Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2026-10 Adopting Fiscal Year 2026-2027 Final Budget**

On a motion from Mr. Gebala, seconded by Ms. Bagnuolo, with all in favor, the Board of Supervisors approved Resolution 2026-10 Adopting Fiscal Year 2026-2027 Final Budget, for the Sterling Hill Community Development District.

SIXTH ORDER OF BUSINESS**Public Hearing on Fiscal Year 2026-2027 Assessments**

On a motion from Mr. Gebala, seconded by Ms. Manuele, with all in favor, the Board of Supervisors opened the Public Hearing for Fiscal Year 2026-2027 Assessments, for the Sterling Hill Community Development District.

On a motion from Ms. Manuele, seconded by Ms. Feliu, with all in favor, the Board of Supervisors closed the Public Hearing for Fiscal Year 2026-2027 Assessments, for the Sterling Hill Community Development District.

SEVENTH ORDER OF BUSINESS**Consideration of Resolution 2026-11; Levying O&M Assessments for Fiscal Year 2026-2027**

On a motion from Ms. Feliu, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved Resolution 2026-11; Levying O&M Assessments for Fiscal Year 2026-2027, for the Sterling Hill Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of Resolution 2026-12,
Setting the Meeting Schedule for
Fiscal Year 2026-2027**

On a motion from Mr. Gebala, seconded by Ms. Miller, with all in favor, the Board of Supervisors approved Resolution 2026-12, Setting the Meeting Schedule for Fiscal Year 2026-2027, for the Sterling Hill Community Development District.

NINTH ORDER OF BUSINESS**Discussion of Bond Progress**

Mr. Adam discussed the Bond process.

TENTH ORDER OF BUSINESS**Staff Reports****A. District Engineer**

The roads and the process were discussed and explained by the District Engineer.

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

Mr. Campbell went over his report.

C. District Counsel

Ms. Gentry provided an update to the Board.

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

No report was provided, but Jason Pond provided an update regarding the Amenities.

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

Mr. Adams reviewed his report and monthly financials. He also reminded the Board that the next meeting is scheduled for September 8, 2026, at 10:00 am.

ELEVENTH ORDER OF BUSINESS**Consideration of Minutes of Board
of Supervisors' Meeting held on
July 14, 2026**

The Board made several edits to the July 14, 2026 meeting minutes.

On a motion from Mr. Bagnuolo, seconded by Ms. Manuele, with all in favor, the Board of Supervisors approved the minutes of the regular meeting held on July 14, 2026, as amended, for the Sterling Hill Community Development District.

TWELFTH ORDER OF BUSINESS**Ratification of Operations &
Maintenance Expenditures for
June 2026**

On a motion from Mr. Gebala, seconded by Mr. Bagnuolo, with all in favor, the Board of Supervisors ratified the Operations and Maintenance Expenses for June 2026 (\$122,928.15), as discussed, for the Sterling Hill Community Development District.

TWELFTH ORDER OF BUSINESS**Audience Comments**

Residents raised concerns about potential fire hazards in the conservation areas, and the Landscape Manager will investigate.

THIRTEENTH ORDER OF BUSINESS**Supervisor Requests**

Supervisor Gebala requested that the cameras be tested.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

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

Assistant Secretary

Chairman/Vice Chairman

Tab 6

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

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

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

www.sterlinghillcdd.org

Operation and Maintenance Expenditures

July 2026

For Board Approval

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

The total items being presented: **\$ 125,090.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Baker Well Drilling Inc.	300500	2026153	Well Maintenance 05/26	\$ 328.00
Baker Well Drilling Inc.	300511	2026179	Well Maintenance 07/26	\$ 1,500.00
Christina Miller	20260720-2	CM071426-655	Board of Supervisors Meeting 07/14/26	\$ 200.00
Darrin Bagnuolo	20260720-3	DB071426-655	Board of Supervisors Meeting 07/14/26	\$ 200.00
David Stahl Pool Services	300504	19838	Pool Maintenance 07/26	\$ 2,450.00
DCSI, Inc.	300502	35427	Security Monitoring & Maintenance 07/26	\$ 449.00
DCSI, Inc.	300502	35435	Security Monitoring & Maintenance 07/26	\$ 128.97
DCSI, Inc.	300502	35436	Security Monitoring & Maintenance 07/26	\$ 128.97
DCSI, Inc.	300512	35494	Security Monitoring & Maintenance 07/26	\$ 99.96
DCSI, Inc.	300516	35496	Security Monitoring & Maintenance 06/26	\$ 161.99
DCSI, Inc.	300516	35504	Security Monitoring & Maintenance 07/26	\$ 217.50
DCSI, Inc.	300521	35505	Security Monitoring & Maintenance 07/26	\$ 145.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	300521	35513	Security Monitoring & Maintenance 07/26	\$ 145.00
FitRev, Inc.	300503	39321	Fitness Equipment Maintenance & Repair 07/26	\$ 1,197.60
Hernando County Utilities	20260708-2	SS0000100-061726	Water Services 06/26	\$ 450.59
Hernando County Utilities	20260708-1	SS0001300-061726	Water Services 06/26	\$ 506.99
Juniper Landscaping of Florida, LLC	300499	403262	Insect & Disease Control 06/26	\$ 300.00
Juniper Landscaping of Florida, LLC	300517	405028	Landscape Maintenance 07/26	\$ 19,939.58
Juniper Landscaping of Florida, LLC	300505	406507	Irrigation Repair 07/26	\$ 1,080.27
Juniper Landscaping of Florida, LLC	300505	406567	Landscape Fertilization 07/26	\$ 6,100.00
Juniper Landscaping of Florida, LLC	300527	407829	Landscape Replacement 07/26	\$ 851.71
Juniper Landscaping of Florida, LLC	300527	407830	Landscape Replacement 07/26	\$ 1,669.69
Juniper Landscaping of Florida, LLC	300527	407831	Landscape Replacement 07/26	\$ 1,158.04
Juniper Landscaping of Florida, LLC	300528	408244	Insect & Disease Control 07/26	\$ 800.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kilinski Van Wyk, PLLC	300513	15463	Legal Services 06/26	\$ 2,084.00
Michael William Gebala	20260720-1	MG071426-655	Board of Supervisors Meeting 07/14/26	\$ 200.00
Nancy E Feliu	20260720-4	NF071426-655	Board of Supervisors Meeting 07/14/26	\$ 200.00
Outsmart Pest Management, Inc.	300518	48542	Pest Control 07/26	\$ 75.00
Outsmart Pest Management, Inc.	300514	48543	Pest Control 07/26	\$ 75.00
Panzner's Tree Service, Inc.	300506	5518	Landscape Replacement 07/26	\$ 1,900.00
Rizzetta & Company, Inc.	300498	INV0000110657	Accounting Services 07/26	\$ 5,786.84
Rizzetta & Company, Inc.	300501	INV0000110701	Personnel Reimbursement 07/26	\$ 18,455.20
Rizzetta & Company, Inc.	300508	INV0000110782	EE Recruiting, Cell Phone 06/26	\$ 154.49
Rizzetta & Company, Inc.	300510	INV0000110826	Personnel Reimbursement 07/26	\$ 14,814.81
Rizzetta & Company, Inc.	300526	INV0000111261	Mass Mailing - Budget Notice 07/26	\$ 2,521.74
Ronald J. & Jackie C. Wood	300519	6408	Clubhouse Floor Cleaning 07/26	\$ 180.00

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sandra Manuele	300515	SM071426-655	Board of Supervisors Meeting 07/14/26	\$ 200.00
Southern Automated Access Services, LLC	300507	18376	Gate Maintenance & Repair 07/26	\$ 130.00
Southern Automated Access Services, LLC	300507	18377	Gate Maintenance & Repair 07/26	\$ 195.00
Southern Automated Access Services, LLC	300507	18383	Gate Maintenance & Repair 07/26	\$ 644.00
Southern Automated Access Services, LLC	300522	18405	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18406	Gate Phones 07/26	\$ 62.95
Southern Automated Access Services, LLC	300522	18408	Gate Phones 07/26	\$ 62.95
Southern Automated Access Services, LLC	300522	18411	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18412	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18413	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18414	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300520	18415	Gate Phones 07/26	\$ 49.95

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 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	300520	18416	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300520	18420	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18423	Gate Phones 07/26	\$ 49.95
Southern Automated Access Services, LLC	300522	18425	Gate Phones 07/26	\$ 39.95
Southern Automated Access Services, LLC	300520	18426	Gate Phones 07/26	\$ 62.95
Southern Automated Access Services, LLC	300522	18436	Gate Maintenance & Repair 07/26	\$ 130.00
Southern Automated Access Services, LLC	300524	18437	Gate Maintenance & Repair 07/26	\$ 10,119.00
Times Publishing Company	300509	96230-071226	Legal Advertising 07/26	\$ 1,778.00
Times Publishing Company	300525	96230-071226-2	Legal Advertising 07/26	\$ 1,776.00
Valley National Bank	20260728	CC063026-655	Credit Card Expenses 06/26	\$ 10,609.88
Waste Management Inc. of Florida	20260721-1	1216309-1568-8	Waste Disposal Services 07/26	\$ 181.33
Waste Management Inc. of Florida	20260721-2	1216391-1568-6	Waste Disposal Services 07/26	\$ 181.33

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 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.	20260702-14	1415069-062226	Electric Services 06/26	\$ 373.05
Withlacoochee River Electric Cooperative, Inc.	20260702-4	1415070-062226	Electric Services 06/26	\$ 207.93
Withlacoochee River Electric Cooperative, Inc.	20260702-16	1415071-062226	Electric Services 06/26	\$ 452.40
Withlacoochee River Electric Cooperative, Inc.	20260702-25	1415072-062226	Electric Services 06/26	\$ 402.82
Withlacoochee River Electric Cooperative, Inc.	20260702-18	1415073-062226	Electric Services 06/26	\$ 6,187.05
Withlacoochee River Electric Cooperative, Inc.	20260702-26	1415074-062226	Electric Services 06/26	\$ 1,157.80
Withlacoochee River Electric Cooperative, Inc.	20260702-15	1415075-062226	Electric Services 06/26	\$ 52.55
Withlacoochee River Electric Cooperative, Inc.	20260702-13	1415076-062226	Electric Services 06/26	\$ 52.67
Withlacoochee River Electric Cooperative, Inc.	20260702-19	1415077-062226	Electric Services 06/26	\$ 52.78
Withlacoochee River Electric Cooperative, Inc.	20260702-17	1415078-062226	Electric Services 06/26	\$ 54.34
Withlacoochee River Electric Cooperative, Inc.	20260702-10	1415079-062226	Electric Services 06/26	\$ 370.72
Withlacoochee River Electric Cooperative, Inc.	20260702-27	1415080-062226	Electric Services 06/26	\$ 42.49

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 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.	20260702-6	1415081-062226	Electric Services 06/26	\$ 58.09
Withlacoochee River Electric Cooperative, Inc.	20260702-22	1415082-062226	Electric Services 06/26	\$ 54.99
Withlacoochee River Electric Cooperative, Inc.	20260702-21	1415083-062226	Electric Services 06/26	\$ 55.11
Withlacoochee River Electric Cooperative, Inc.	20260702-12	1415084-062226	Electric Services 06/26	\$ 53.66
Withlacoochee River Electric Cooperative, Inc.	20260702-7	1415085-062226	Electric Services 06/26	\$ 53.33
Withlacoochee River Electric Cooperative, Inc.	20260702-5	1415086-062226	Electric Services 06/26	\$ 53.23
Withlacoochee River Electric Cooperative, Inc.	20260702-20	1415087-062226	Electric Services 06/26	\$ 47.14
Withlacoochee River Electric Cooperative, Inc.	20260702-9	1415088-062226	Electric Services 06/26	\$ 47.91
Withlacoochee River Electric Cooperative, Inc.	20260702-11	1415089-062226	Electric Services 06/26	\$ 81.56
Withlacoochee River Electric Cooperative, Inc.	20260702-23	1415090-062226	Electric Services 06/26	\$ 51.67
Withlacoochee River Electric Cooperative, Inc.	20260702-8	1415091-062226	Electric Services 06/26	\$ 855.97
Withlacoochee River Electric Cooperative, Inc.	20260702-24	1415092-062226	Electric Services 06/26	\$ 74.91

Sterling Hill Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 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.	20260702-2	2118959-062226	Electric Services 06/26	\$ 785.19
Withlacoochee River Electric Cooperative, Inc.	20260702-1	2161145-062226	Electric Services 06/26	\$ 78.01
Withlacoochee River Electric Cooperative, Inc.	20260702-3	2161146-062226	Electric Services 06/26	<u>\$ 54.55</u>
Report Total				<u>\$ 125,090.75</u>

INVOICE

BAKER WELL DRILLING, INC.
9915 US Highway 301 N
Tampa, FL 33637-6806

jeff@bakerwelldrilling.com
+1 (813) 285-8151

Bill to
STERLING HILLS CDD
4411 STERLING HILLS BLVD
ATTN: JASON
SPRING HILL, FL 34609

Ship to
STERLING HILLS CDD
4411 STERLING HILLS BLVD
ATTN: JASON
SPRING HILL, FL 34609

Shipping info
Ship date: 04/10/2026

Invoice details
Invoice no.: 2026153
Terms: Due on receipt
Invoice date: 05/05/2026
Due date: 05/05/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Service call to repair well system			
2.	Service Call	SERVICE CALL	1	\$250.00	\$250.00
3.	Materials	Materials	1	\$78.00	\$78.00

Ways to pay

BANK

Total \$328.00

Overdue 05/05/2026

View and pay

INVOICE

BAKER WELL DRILLING, INC.
9915 US Highway 301 N
Tampa, FL 33637-6806

jeff@bakerwelldrilling.com
+1 (813) 285-8151

Bill to
STERLING HILLS CDD
4411 STERLING HILLS BLVD
ATTN: JASON
SPRING HILL, FL 34609

Ship to
Sterling Hills Blvd Far south Well

Shipping info
Ship date: 07/16/2026

Invoice details
Invoice no.: 2026179
Terms: Due on receipt
Invoice date: 07/16/2026
Due date: 07/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.		Service Call to replace tank			
2.	Service Call	SERVICE CALL	1	\$250.00	\$250.00
3.	Labor to Install	Labor to Install Tank	1	\$300.00	\$300.00
4.	Tank	Replacement Tank	1	\$800.00	\$800.00
5.	MISCELLANEOUS FITTINGS	Miscellaneous Parts/ Fittings	1	\$150.00	\$150.00

Ways to pay

BANK

Total \$1,500.00

Overdue 07/16/2026

View and pay

Sterling Hill CDD Meeting
Meeting Date: July 14, 2026

SUPERVISOR PAY REQUEST

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

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	<i>10:00</i>
Meeting End Time:	<i>11:10am</i>
Total Meeting Time:	<i>1.10</i>

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____

[Signature]

David Stahl's Pool Cleaning
5036 Harbinger Rd
Spring Hill, FL 34608

Invoice

Date 7/1/2026
Invoice # 19838

Bill To

STERLING HILLS COMMUNITY POOL
4250 STERLING HILLS BLVD
SPRING HILL FL 34609

Ship To

P.O. #
Terms

Ship Date 7/1/2026
Due Date 7/1/2026
Other

Item	Description	Qty	Price	Amount
M2450	COMMERCIAL POOL SERVICES		2,450.00	2,450.00

THANK YOU FOR YOUR BUSINESS

352-684-5882
Fax 352-684-5882

Subtotal	\$2,450.00
Sales Tax (0.0%)	\$0.00
Total	\$2,450.00
Payments/Credits	\$0.00
Balance Due	\$2,450.00



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
35427	07/01/2026	\$449.00	07/16/2026	Net 15	

P.O. NUMBER
11395

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/11/2026	Access Control Cards Tech notes: Dropped off 100 access cards. 1326LSSMV Proxcard II Clamshell Access Cards Card #'s: 54301-54400 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
BALANCE DUE	\$449.00



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 Clubhouse
4411 Sterling Hill Blvd.
Spring Hill, FL 34609

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35435	07/02/2026	\$128.97	07/17/2026	Net 15	

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

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46224 - North Clubhouse

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

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

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL	128.97
TAX (6.5%)	0.00
TOTAL	128.97
BALANCE DUE	\$128.97



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35436	07/02/2026	\$128.97	07/17/2026	Net 15	

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

SALES REP
Daniel Ciccarello

ACCT#/LOT/BLK
AN46226 - South Clubhouse

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

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

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL	128.97
TAX (6.5%)	0.00
TOTAL	128.97
BALANCE DUE	\$128.97



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548 USA
813-949-6500
info@dcslsecurity.com
http://DCSlsecurity.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
35494	07/17/2026	\$99.96	08/01/2026	Net 15	

P.O. NUMBER

Install Date:9/17/25

SALES REP

DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cloud Cover Music Server Subscription 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
	Cloud Cover Music Server Subscription 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
BALANCE DUE	\$99.96



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
35496	07/17/2026	\$161.99	08/01/2026	Net 15	

P.O. NUMBER
11398

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill South

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/17/2026	Access/ Gate:Service Reason for call: 1. Drop off and install emergency breaker rods. 2. Check network access panels that are offline. Tech notes: 1. Install break rod for back double doors and left the remaining rods with the manager. 2. Reset pavilion area network, reprogrammed, and tested - access panels and cameras are all back online.	1	145.00	145.00
06/17/2026	Access/ Gate:Parts AN-SGGR01 Scored Acrylic Break-Rods 12 pk	1	16.99	16.99

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	161.99
TAX (0.075)	0.00
TOTAL	161.99
BALANCE DUE	\$161.99



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
35504	07/17/2026	\$217.50	08/01/2026	Net 15	

P.O. NUMBER
11405

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill South

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/02/2026	Service:Reg. Reason for call: New router - please setup and network. Tech notes: 1. Installed new router and programmed port forwarding and Wi-Fi - OK. 2. Tested access and camera system remote access - both systems functioning properly.	1.50	145.00	217.50

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	217.50
TAX (0.075)	0.00
TOTAL	217.50
BALANCE DUE	\$217.50



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
35505	07/17/2026	\$145.00	08/01/2026	Net 15	

P.O. NUMBER
11406

SALES REP
Tech: DC

ACCT#/LOT/BLK
Sterling Hill North

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/02/2026	Camera/DVR Service (C) Reason for call: 1. Check entrance LPR at Glenburn - down. 2. North clubhouse - some IP cameras are randomly dropping off the network and not recording - please check. Tech Notes: 1. Glenburn - entrance LPR IP defaulted and not matching recorder. Reset to static IP and tested back online and recording. 2. Checked clubhouse network and found second router not working properly and causing network issues. Removed router and moved connections to switch and tested system - all IP cameras OK and recording.	1	145.00	145.00

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

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



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
35513	07/17/2026	\$145.00	08/01/2026	Net 15	

P.O. NUMBER
11414

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/14/2026	Service:Reg. Reason for call: Fitness center internet down - please check. Tech notes: Checked Wi-Fi - no internet. Reset PTP transmitter and WAP and internet came back up. Powered up the (3) TVs and checked their connections - all (3) OK.	1	145.00	145.00

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

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

SUBTOTAL	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



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

Invoice

Date	Invoice #
7/6/2026	39321

Bill To
Sterling Hills CDD 3434 Colwell Ave Suite 200 Tampa, Fl 33614

Ship To
Sterling Hills Jason Pond 4411 Sterling Hill Blvd. Spring Hill, FL 34609

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

Item	Description	Qty	Rate	Amount
Parts	Both Precor TRM SN-AXGTJ10120005	2	45.00	90.00
Parts	BOOK HOLDER	1	834.00	834.00
	AC INDUCTION MODULE			
	Precor UBK SN-AEZHG19160013			
Parts	LEFT CRANK ARM	1	68.00	68.00
Parts	CRANK NUT	1	8.00	8.00
	Precor ab stretch SN-BDS5F15160012			
Parts	FOOT GRIPS	0	22.00	0.00
Labor	Labor	1	80.00	80.00
Freight Sales (INV)	Freight Charges are subject to change	1	117.60	117.60

		Subtotal	\$1,197.60
		Sales Tax (0.0%)	\$0.00
		Total	\$1,197.60
		Payments/Credits	\$0.00
		Balance Due	\$1,197.60

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

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.



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
Account Number

06/17/26
SS00001-00

SHCDD NORTH PARK REC CTR
PO BOX 32414
CHARLOTTE NC 28232

Current Charges 450.59
Current Charges Due Date 07/07/26
Total Due 450.59

SS0000100 9 000045059 7 0



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

IMPORTANT MESSAGES

***** SAVE TIME WITH EFT AUTOPAY. IT'S FREE *****
Sign up for Electronic Fund Transfer AUTOPAY
Visit www.invoicecloud.com/hernandocounty

ACCOUNT NUMBER

SS00001-00

ACCOUNT NAME

SHCDD NORTH PARK REC CTR

SERVICE ADDRESS

4411 STERLING HILL BLVD

TRANSPONDER ID

1830522390

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
60658034	1 1/2"	5.0000	06/10/2026	05/12/2026	05/19/2026	06/17/2026 29
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
31000		31500		25500		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
5833300	5801800	31500				

Water Account			
1	\$2.14	0 - 50,000	67.41
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 455.60
PAYMENTS RECEIVED 455.60 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

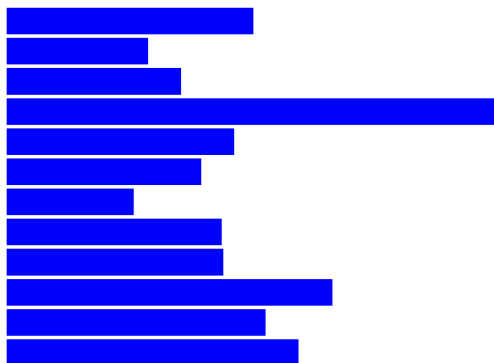
WATER USAGE 67.41
WATER BASE CHG 52.70

SEWER USAGE 195.93
SEWER USAGE - Billed at \$6.22/1,000 gallons
based on meter units
SEWER BASE CHG 134.55

TOTAL CURRENT CHARGES 450.59

TOTAL DUE 450.59

HISTORY (GAL)	
MAY	32100
APR	18400
MAR	22700
FEB	63900
JAN	29600
DEC	25300
NOV	16500
OCT	28000
SEP	28200
AUG	42400
JUL	33700
JUN	38000



SS00001-00



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
Account Number

06/17/26
SS00013-00

STERLING HILL COMM DEV COMM
PO BOX 32414
CHARLOTTE NC 28232

Current Charges 506.99
Current Charges Due Date 07/07/26
Total Due 506.99

SS0001300 6 000050699 1 0



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

IMPORTANT MESSAGES

***** SAVE TIME WITH EFT AUTOPAY. IT'S FREE *****
Sign up for Electronic Fund Transfer AUTOPAY
Visit www.invoicecloud.com/hernandocounty

ACCOUNT NUMBER

SS00013-00

ACCOUNT NAME

STERLING HILL COMM DEV COMM

SERVICE ADDRESS

4250 STERLING HILL BLVD

TRANSPONDER ID

1564795098

METER ID	METER SIZE/UNITS	METER READ	PREVIOUS READ	BILL FROM	BILL TO	DAYS IN READ
54750392	1"	2.5000	06/10/2026	05/12/2026	05/19/2026	06/17/2026 29
AVG MONTHLY USAGE		AVG USAGE LAST MONTH		AVG SAME MONTH LAST YEAR		3 YR RESIDENTIAL AVERAGE
48600		51000		32700		
CURRENT READ	PREVIOUS READ	CONSUMPTION	IRR CURRENT READ	IRR PREVIOUS READ	CONSUMPTION - AVG CONSUMPTION	
2279900	2233700	46200				

Water Account			
1	\$2.14	0 - 25,000	53.50
2	\$3.42	25,001 - 50,000	72.50
3	\$5.14	50,001 - 75,000	N/A
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 824.22
PAYMENTS RECEIVED 824.22 CR
BALANCE FORWARD 0.00

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

CURRENT ACTIVITY

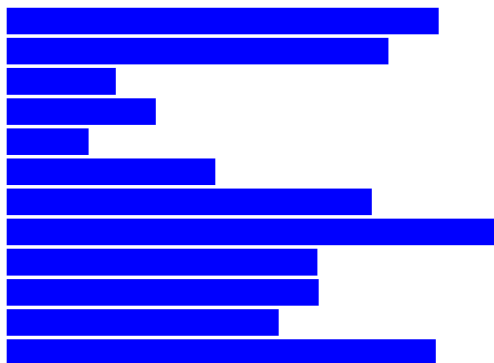
WATER USAGE 126.00
WATER BASE CHG 26.35

SEWER USAGE 287.36
SEWER USAGE - Billed at \$6.22/1,000 gallons
based on meter units
SEWER BASE CHG 67.28

TOTAL CURRENT CHARGES 506.99

TOTAL DUE 506.99

HISTORY (GAL)	
MAY	74700
APR	66000
MAR	18800
FEB	25700
JAN	14100
DEC	36000
NOV	63100
OCT	84800
SEP	53700
AUG	53900
JUL	47000
JUN	74200



SS00013-00

Please Remit Payment to:

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



Invoice 403262

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

Date	Due Date
06/29/26	7/29/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#348417 - Sterling Hill 2025-2026 Single Ticket Maintenance Renewal	
<i>Insect and Disease Control - 06/25/2026</i>	<i>\$300.00</i>

Grand Total **\$300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,246.96	\$0.00	\$17,915.73	-\$21,470.73	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 405028

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

Date	Due Date
07/01/26	7/31/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#386631 - Sterling Hill - 2026/2027 Single Ticket Landscape Maintenance Contract July 2026	\$19,939.58

Grand Total \$19,939.58

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,239.58	\$0.00	\$0.00	-\$3,555.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 406507

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

Date	Due Date
07/07/26	8/6/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#407210 - July 2026 Irrigation Repair-Clock E-Main Line				\$1,080.27

Lateral Components - 07/06/2026

Irrigation Tech Labor	10.00HR	\$75.00	\$750.00
4" Misc Fittings	3.00EA	\$61.63	\$184.90
PVC Pipe 4" - sch 40 by the foot	2.00FT	\$6.23	\$12.45
2" - 2.5" Misc Fittings	3.00EA	\$22.26	\$66.78
Expansion Coupling 2"	1.00EA	\$66.14	\$66.14

Grand Total \$1,080.27

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,019.85	\$0.00	\$0.00	-\$3,555.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 406567

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

Date	Due Date
07/08/26	8/7/2026
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#348417 - Sterling Hill 2025-2026 Single Ticket Maintenance Renewal	
<i>Bahia Fertilize Turf AUGUST - 06/30/2026</i>	<i>\$2,300.00</i>
<i>Bahia Fertilize Turf OCTOBER - 06/30/2026</i>	<i>\$2,300.00</i>
<i>ST. AUGUSTINE Fertilize Turf AUGUST - 06/30/2026</i>	<i>\$1,000.00</i>
<i>ST AUGUSTINE Fertilize Turf OCTOBER - 06/30/2026</i>	<i>\$500.00</i>

Grand Total **\$6,100.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$27,119.85	\$0.00	\$0.00	-\$3,555.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 407829

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

Date	Due Date
07/27/26	8/26/2026
Account Owner	PO#
MATTHEW NOBLE	

Item	Qty/UOM	Rate	Ext. Price	Amount
#376509 - Item 18 on November's report-Fill area with Asian jasmine				\$851.71

Landscape Material - 07/02/2026

Enhancement Labor	2.00HR	\$60.00	\$120.00
Minima Jasmine, 01 gallon	35.0001g	\$14.00	\$490.00
Cocobrown Mulch, 02CF bag - 02CF	3.0002CF	\$7.95	\$23.85

Irrigation Renovation - 07/10/2026

Irrigation Technician Labor	1.00HR	\$75.00	\$75.00
Misc Irrigation Parts	1.00EA	\$142.86	\$142.86

Fuel Surcharge 3.9% - 06/30/2026

Grand Total **\$851.71**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,679.44	\$0.00	\$0.00	\$17,915.73	-\$21,470.73

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
 (239) 561-5980

Please Remit Payment to:

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



Invoice 407830

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

Date	Due Date
07/27/26	8/26/2026
Account Owner	PO#
MATTHEW NOBLE	

Item	Qty/UOM	Rate	Ext. Price	Amount
#379257 - Barrington entrance Jatropha installation				\$1,669.69
<i>Landscape Material - 07/02/2026</i>				
Enhancement Labor	4.00HR	\$60.00	\$240.00	
Bush Jatropha, 07 gallon - 07G	6.0007g	\$125.00	\$750.00	
Pine Bark Mulch 3 cu. ft. Bag	20.00BG	\$12.20	\$243.98	
<i>Irrigation - 07/10/2026</i>				
Irrigation Technician Labor	2.00HR	\$75.00	\$150.00	
Misc Irrigation Parts	1.00EA	\$285.71	\$285.71	
			Grand Total	\$1,669.69

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,679.44	\$0.00	\$0.00	\$17,915.73	-\$21,470.73

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
 (239) 561-5980

Please Remit Payment to:

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



Invoice 407831

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

Date	Due Date
07/27/26	8/26/2026
Account Owner	PO#
MATTHEW NOBLE	

Item	Amount
#389733 - Viburnum install near sweet gum	\$1,158.04
<i>Plant Material - 07/02/2026</i>	
<i>Irrigation Repairs/Upgrades/Modifications - 07/10/2026</i>	

Grand Total **\$1,158.04**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,679.44	\$0.00	\$0.00	\$17,915.73	-\$21,470.73

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 408244

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

Date	Due Date
07/30/26	8/29/2026
Account Owner	PO#
MATTHEW NOBLE	

Item	Amount
#386631 - Sterling Hill - 2026/2027 Single Ticket Landscape Maintenance	
Contract	
<i>ST. AUGUSTINE Fertilize Turf JULY - 07/20/2026</i>	\$500.00
<i>Insect and Disease Control - 07/20/2026</i>	\$300.00

Grand Total \$800.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,479.44	\$0.00	\$0.00	\$17,915.73	-\$21,470.73

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980



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 # 15463
Date: 07/17/2026
Due On: 08/16/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,084.00	) - (\$0.00	) = \$2,084.00

STHCDD-01

Sterling Hill CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LG	06/02/2026	Review summons and amended complaint in Wessels matter.	0.30	\$365.00	-	\$109.50
Service	LM	06/02/2026	Review filed complaint against the District; Confer with N. Betancourt and review agenda package	0.30	\$285.00	100.0%	\$0.00
Service	LG	06/04/2026	Review agenda and prepare for Board meeting.	0.60	\$365.00	-	\$219.00
Service	LM	06/07/2026	Review and analyze legal implications of proposals and reports in agenda package.	0.40	\$285.00	-	\$114.00
Service	LM	06/08/2026	Confer with District Staff re: preparations for meeting; Confer with J. Pond and D. Adams re: pool contract, pending invoices	0.20	\$285.00	-	\$57.00

Service	LG	06/08/2026	Review status of pending legal action items.	0.10	\$365.00	-	\$36.50
Service	LM	06/09/2026	Confer with District Staff re: pending invoice from Superior Sealers	0.20	\$285.00	100.0%	\$0.00
Service	LG	06/09/2026	Analyze information regarding outstanding payments to Superior Sealers.	0.20	\$365.00	-	\$73.00
Service	LG	06/09/2026	Attend board meeting.	1.50	\$365.00	-	\$547.50
Service	LM	06/09/2026	Attend Board meeting	1.60	\$285.00	100.0%	\$0.00
Service	LM	06/10/2026	Confer with J. Pond and review executed pool agreement, affidavit and COI	0.10	\$285.00	-	\$28.50
Service	LM	06/11/2026	Prepare agreement and affidavit for parking lot restriping	0.60	\$285.00	-	\$171.00
Service	LG	06/15/2026	Review qualifying candidates for open board seats.	0.20	\$365.00	-	\$73.00
Service	LG	06/17/2026	Call with insurance representatives regarding response to Koka claim.	0.40	\$365.00	-	\$146.00
Service	LM	06/18/2026	Review May 2026 unaudited financial statements	0.10	\$285.00	-	\$28.50
Service	SD	06/23/2026	Prepare legal guide materials for incoming Supervisor Marzulli.	0.80	\$190.00	-	\$152.00
Service	LG	06/29/2026	Call with insurance counsel regarding response to Koka demand; provide policy information regarding same.	0.80	\$365.00	-	\$292.00
Service	LG	06/30/2026	Review list of legislative bills signed into law; analyze steps needed for implementation.	0.10	\$365.00	-	\$36.50
Line Item Discount Subtotal							-\$598.50
Total							\$2,084.00



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

Service Slip/Invoice

INVOICE: 48542
DATE: 07/14/2026
ORDER: 48542

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
07/14/2026	12:00 AM				
Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	07/14/2026			

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

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

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

PLEASE PAY FROM THIS INVOICE



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

Service Slip/Invoice

INVOICE: 48543
DATE: 07/14/2026
ORDER: 48543

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
07/14/2026	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	07/14/2026		

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

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

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

PLEASE PAY FROM THIS INVOICE



PANZNER'S TREE SERVICE, INC.

FREE ESTIMATES
COMMERCIAL & RESIDENTIAL
LICENSED & INSURED

Manny Oliveira (352) 596-3867
1-800-553-1183

2840 W. Edison Pl.
Citrus Springs, FL 34433

- STUMPS
- TRIMMING
- REMOVAL
- DEMOSSING
- FIREWOOD

5518

INVOICE

352 PHONE 686-5161
NAME Sterling Hill CDD
ADDRESS 4411 Sterling Hill Blvd
CITY Spring Hill STATE FL ZIP 34609

①
7-8-26

DESCRIPTION

3775 Autumn Amber Drop & Leave Pine
Drop & leave 2 dead Pines @
Westbridge Blvd & Sterling Hill Blvd
Remove dead Pine South of Country Run
Remove Pine Behind Backrooms @
South Clubhouse
Remove leaning oak over Fence
(@ dog park @ So. Clubhouse)

INVOICE COPY
THANK YOU!

PRICE

SUB TOTAL

TAX

TOTAL

1900	-
0	-
1900	-

TECHNICIAN

Manny

CUSTOMER SIGNATURE

[Signature]

DATE OF ESTIMATE

DATE OF SERVICE

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

Invoice

Date	Invoice #
7/2/2026	INV0000110657

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,616.67	\$1,616.67
Administrative Services	1.00	\$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
	Subtotal		\$5,786.84
	Total		\$5,786.84

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

Invoice

Date	Invoice #
7/2/2026	INV0000110701

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/1/2026	INV0000110782

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/17/2026	INV0000110826

Bill To:

Sterling Hill CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/23/2026	INV0000111261

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$2,521.74	\$2,521.74
Subtotal			\$2,521.74
Total			\$2,521.74

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 Ste 200 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6408	07/13/2026	\$180.00	07/13/2026	Due On Completion	

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

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

BALANCE DUE

\$180.00

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/7/2026	18376

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

			Job Name	Terms
			GLENBURNE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	GLENBURNE Service Call Summary: * Report that the entrance gate was having intermittent issues with one side opening and the other closing. * Determined the gate was experiencing intermittent communication link issues. * Observed the island-side operator not opening with an open command while the curbside opened. * Exchanged circuit boards between the two operators, relearned the limit settings, and tested successfully multiple times. All are performing properly at this time. Hourly Tech Charge	130.00		130.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$130.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$130.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/7/2026	18377

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

			Job Name	Terms
			MANDALAY	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1.5	Service call MANDALAY. * Surge suppressor on the exit curbside operator was burnt. * Removed power. * Disconnected surge suppressor. * Rewired and the operator resumed normal operation. * The exit island side operator circuit board was damaged, so I installed a circuit board from one of the operators that we are removing at AMERSHAM Isles. * Now everything is working properly. Hourly Tech Charge	130.00		195.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$195.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$195.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/9/2026	18383

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

			Job Name	Terms
			BRIGHTSTONE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Replaced receiver and tested successfully. All performing properly at this time.			
1	Hourly Tech Charge	130.00		130.00
1	Elite Passport Light receiver.	514.00		514.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$644.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$644.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18405

Bill To
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			Total	\$49.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18406

Bill To

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			Total	\$62.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18408

Bill To

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			Total	\$62.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$62.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18411

Bill To

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18412

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

Job Name	Terms
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

Total \$49.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18413

Bill To

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			Total	\$49.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18414

Bill To

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			Total	\$49.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18415

Bill To

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			Total	\$49.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$49.95

Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18416

Bill To
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	49.95		49.95
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total 49.95	
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.			Payments/Credits \$0.00	
			Balance Due 49.95	



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18420

Bill To
Sterling Hill CDD P.O. Box 32414 Charlotte, NC 28232

			Job Name	Terms
			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			Total	\$49.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18423

Bill To

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

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

Total \$49.95

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$49.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18425

Bill To

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
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$39.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$39.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/20/2026	18426

Bill To

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/21/2026	18436

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

			Job Name	Terms
			WINDANCE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Entrance gates stuck open. Found the island side operator's circuit board locked up. Reset circuit board, gates resumed normal operation. Hourly Tech Charge	130.00		130.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$130.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$130.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
7/21/2026	18437

Bill To

Sterling Hill CDD
P.O. Box 32414
Charlotte, NC 28232

			Job Name	Terms
			AMERSHAM ISLES	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Demolished and removed damaged operator and concrete pad. Poured new concrete. Replaced two existing swing gate operators with the following. 2 Viking F-1 swing gate operators. 2 NP2-ESL loop detectors. 1 Omron photo eye.	8,964.00		8,964.00
4	Additional work was concrete demo and pour. Hourly Tech Charge	130.00		520.00
	Concrete delivery.	635.00		635.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$10,119.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$10,119.00

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
7/12/26-7/19/26		STERLING HILL CDD	
Billing Date		Sales Rep	Customer Account
7/12/2026		Deirdre Bonett	TB107011
Total Amount Due		Invoice Number	
\$1,778.00		96230-071226	

Invoice 1 of 2

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
7/12/26	7/19/26	96230	Tampa Bay Times , tampabay.com	B Section	Budget Assessments	1	4.00x12.00 IN	\$1,776.00
					Affidavit Fee			\$2.00
7/12/26	7/19/26	96230	Tampa Bay Times , tampabay.com	B Section	Budget Assessments	1	4.00x12.00 IN	\$0.00

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

Advertising Run Dates		Advertiser Name	
7/12/26-7/19/26		STERLING HILL CDD	
Billing Date		Sales Rep	Customer Account
7/12/2026		Deirdre Bonett	TB107011
Total Amount Due		Invoice Number	
\$1,778.00		96230-071226	

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, PASCO,

PINELLAS, HILLSBOROUGH 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, Pasco, Pinellas, Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter Budget Assessments was published in said newspaper by print in the issues of 07/12/26, 07/19/26 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, Pasco, Pinellas, Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hernando, Citrus, Pasco, Pinellas, Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hernando, Citrus, Pasco, Pinellas, Hillsborough 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.

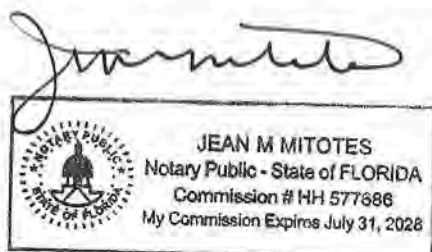
Signature of Affiant

Sworn to and subscribed before me this **07/19/2026**

Signature of Notary of Public

Personally known **X** or produced identification.

Type of identification produced _____



STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Sterling Hill Community Development District ("District") will hold two (2) public hearings and a regular meeting at the following date, time, and location:

DATE: August 11, 2026
TIME: 6:00 p.m.
LOCATION: Sterling Hill North Clubhouse
4411 Sterling Hill Boulevard
Spring Hill, FL 34609

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 ("Fiscal Year 2027"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Lot Type	Assessment Breakdown	EAU Factor	Per Unit Annual Assessment Comparison		Proposed Increase
			2025/2026	2026/2027	
Single Family 60' - Covey Run	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65	\$100.33
	Road Reserve		\$70.66	\$70.66	\$0.00
	Operations and Maintenance		\$1,194.32	\$1,294.65	\$100.33
Single Family 60' - Glenburne	Operations and Maintenance	1.00	\$55.10	\$55.10	\$0.00
	Road Reserve		\$1,194.32	\$1,294.65	\$100.33
	Operations and Maintenance		\$77.59	\$77.59	\$0.00
Single Family 60' - Haverhill	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65	\$100.33
	Road Reserve		\$88.58	\$88.58	\$0.00
	Operations and Maintenance		\$1,194.32	\$1,294.65	\$100.33
Single Family 60' - Mandalay Place	Operations and Maintenance	1.00	\$68.91	\$68.91	\$0.00
	Road Reserve		\$1,194.32	\$1,294.65	\$100.33
	Operations and Maintenance		\$71.82	\$71.82	\$0.00
Single Family 65' - Arbogladles	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65	\$100.33
	Road Reserve		\$48.91	\$48.91	\$0.00
	Operations and Maintenance		\$1,194.32	\$1,294.65	\$100.33
Single Family 65' - Dunwoody	Operations and Maintenance	1.00	\$80.22	\$80.22	\$0.00
	Road Reserve		\$1,194.32	\$1,294.65	\$100.33
	Operations and Maintenance		\$120.85	\$120.85	\$0.00
Single Family 70' - Amersham Isles	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65	\$100.33
	Road Reserve		\$101.49	\$101.49	\$0.00
	Operations and Maintenance		\$1,194.32	\$1,294.65	\$100.33
Single Family 70' - Edgemere	Operations and Maintenance	1.00	\$84.02	\$84.02	\$0.00
	Road Reserve		\$1,194.32	\$1,294.65	\$100.33
	Operations and Maintenance		\$84.02	\$84.02	\$0.00
Single Family 70' - Windance	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65	\$100.33
	Road Reserve		\$0.00	\$69.20	\$69.20
	Operations and Maintenance		\$1,194.32	\$1,294.65	\$100.33
Single Family 50' - Barrington	Operations and Maintenance	1.00	\$0.00	\$69.20	\$69.20
	Road Reserve		\$1,194.32	\$1,294.65	\$100.33
	Operations and Maintenance		\$0.00	\$69.20	\$69.20

*Barrington Road Reserve Expense Beginning in Fiscal Year 2026-2027

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Hernando County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

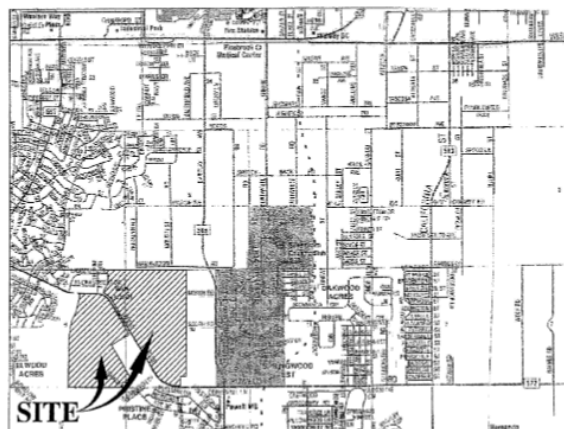
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 5844 Old Pasco Rd. Suite 100, Wesley Chapel, FL 33544 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Sterling Hill Community
Development District
District Manager

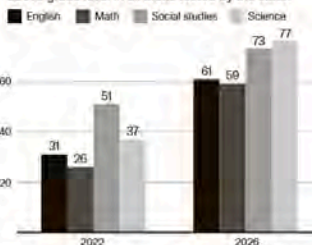




Lakewood High School principal Connisha Garcia introduces herself to a classroom of freshmen on the first day of school in 2025. Garcia implemented incentives similar to what elementary schools do as a way to encourage positive behavior. (DINK SHADO / Times, 2025)

Lakewood High academic performance

Lakewood High School in St. Petersburg saw strong gains in the percentages of students achieving at or above grade level in all areas tested by the state.



Source: Florida Department of Education. JEFFREY S. SOLACHEK / Times

LAKEWOOD continued from 1B

As an example, she mentioned a meeting with teens about what types of courses the school might offer to increase their engagement and attendance. Some students asked about adding

cosmetology, and this fall Lakewood will begin providing it.

"Kids feel ownership," she said. "In today's age where students are making a lot of decisions about their future, you have to be open to it."

When students are given things they like to do, they show up, Garcia said. That

provides the entry for teachers to give them the education they need alongside the material they want.

One offshoot has been the school's decision not to offer math courses during first period, which begins at 7:45 a.m. Instead, it has courses that can "lock in" kids' attention with "something excit-

ing," Garcia said.

"Once kids start to wake up, we start to do our core," she said. "And we make sure our classroom teachers are prepared."

Garcia also implemented incentives similar to what elementary schools do as a way to encourage positive behavior, with the goal of letting students and staff know they'll be rewarded for doing the right things. And she worked to bring a focus to each individual student, using regular reviews to ensure no one falls through the cracks, from the lowest to the highest achiever.

Being in charge of an alternative school showed her the importance of that idea.

It wasn't easy at first, Garcia acknowledged, as many people questioned the major culture change. Some didn't believe it was real, or it would endure.

Now the school has multiple applicants for its few vacancies. It met all its proficiency goals. And it's looking ahead.

"We've come a long way," she said, adding her thanks to the students, parents and community members who trusted her and the team that came in three years ago. "Now we want Lakewood to become the standard."

The Tampa Bay Times Education Hub reports on Florida's schools and universities and the students they serve. You can contribute to the hub through our journalism fund at [secure.tampabay.com/fund-at-secure.tampabay.com/forms/journalismfund](https://www.tampabay.com/fund-at-secure.tampabay.com/forms/journalismfund).

Contact Jeffrey S. Solachek at jsolachek@tampabay.com. Follow @JeffSolachek.

LEGAL NOTICE

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Sterling Hill Community Development District ("District") will hold two (2) public hearings and a regular meeting at the following date, time, and location:

DATE: August 11, 2026
TIME: 6:00 p.m.
LOCATION: Sterling Hill North Clubhouse
4411 Sterling Hill Boulevard
Spring Hill, FL 34609

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 ("Fiscal Year 2027"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Map Type	Assessment Description	Assessment Rate	2026-2027 Annual Assessment	2026-2027 Annual Assessment
Single Family (SF) - One-Unit	Operations and Maintenance	1.00	\$1,184.32	\$1,204.65
Single Family (SF) - Two-Unit	Operations and Maintenance	1.00	\$2,368.64	\$2,409.30
Single Family (SF) - Three-Unit	Operations and Maintenance	1.00	\$3,552.96	\$3,613.95
Single Family (SF) - Four-Unit	Operations and Maintenance	1.00	\$4,737.28	\$4,818.60
Single Family (SF) - Five-Unit	Operations and Maintenance	1.00	\$5,921.60	\$6,009.25
Single Family (SF) - Six-Unit	Operations and Maintenance	1.00	\$7,105.92	\$7,200.90
Single Family (SF) - Seven-Unit	Operations and Maintenance	1.00	\$8,290.24	\$8,391.55
Single Family (SF) - Eight-Unit	Operations and Maintenance	1.00	\$9,474.56	\$9,582.20
Single Family (SF) - Nine-Unit	Operations and Maintenance	1.00	\$10,658.88	\$10,772.85
Single Family (SF) - Ten-Unit	Operations and Maintenance	1.00	\$11,843.20	\$11,963.50
Single Family (SF) - Eleven-Unit	Operations and Maintenance	1.00	\$13,027.52	\$13,148.15
Single Family (SF) - Twelve-Unit	Operations and Maintenance	1.00	\$14,211.84	\$14,328.80
Single Family (SF) - Thirteen-Unit	Operations and Maintenance	1.00	\$15,396.16	\$15,509.45
Single Family (SF) - Fourteen-Unit	Operations and Maintenance	1.00	\$16,580.48	\$16,690.10
Single Family (SF) - Fifteen-Unit	Operations and Maintenance	1.00	\$17,764.80	\$17,870.75
Single Family (SF) - Sixteen-Unit	Operations and Maintenance	1.00	\$18,949.12	\$19,051.40
Single Family (SF) - Seventeen-Unit	Operations and Maintenance	1.00	\$20,133.44	\$20,232.05
Single Family (SF) - Eighteen-Unit	Operations and Maintenance	1.00	\$21,317.76	\$21,412.70
Single Family (SF) - Nineteen-Unit	Operations and Maintenance	1.00	\$22,502.08	\$22,593.35
Single Family (SF) - Twenty-Unit	Operations and Maintenance	1.00	\$23,686.40	\$23,774.00
Single Family (SF) - Twenty-One-Unit	Operations and Maintenance	1.00	\$24,870.72	\$24,954.65
Single Family (SF) - Twenty-Two-Unit	Operations and Maintenance	1.00	\$26,055.04	\$26,135.30
Single Family (SF) - Twenty-Three-Unit	Operations and Maintenance	1.00	\$27,239.36	\$27,315.95
Single Family (SF) - Twenty-Four-Unit	Operations and Maintenance	1.00	\$28,423.68	\$28,496.60
Single Family (SF) - Twenty-Five-Unit	Operations and Maintenance	1.00	\$29,608.00	\$29,677.25
Single Family (SF) - Twenty-Six-Unit	Operations and Maintenance	1.00	\$30,792.32	\$30,857.90
Single Family (SF) - Twenty-Seven-Unit	Operations and Maintenance	1.00	\$31,976.64	\$32,038.55
Single Family (SF) - Twenty-Eight-Unit	Operations and Maintenance	1.00	\$33,160.96	\$33,219.20
Single Family (SF) - Twenty-Nine-Unit	Operations and Maintenance	1.00	\$34,345.28	\$34,400.85
Single Family (SF) - Thirty-Unit	Operations and Maintenance	1.00	\$35,529.60	\$35,581.50
Single Family (SF) - Thirty-One-Unit	Operations and Maintenance	1.00	\$36,713.92	\$36,762.15
Single Family (SF) - Thirty-Two-Unit	Operations and Maintenance	1.00	\$37,898.24	\$37,942.80
Single Family (SF) - Thirty-Three-Unit	Operations and Maintenance	1.00	\$39,082.56	\$39,123.45
Single Family (SF) - Thirty-Four-Unit	Operations and Maintenance	1.00	\$40,266.88	\$40,304.10
Single Family (SF) - Thirty-Five-Unit	Operations and Maintenance	1.00	\$41,451.20	\$41,484.75
Single Family (SF) - Thirty-Six-Unit	Operations and Maintenance	1.00	\$42,635.52	\$42,665.40
Single Family (SF) - Thirty-Seven-Unit	Operations and Maintenance	1.00	\$43,819.84	\$43,846.05
Single Family (SF) - Thirty-Eight-Unit	Operations and Maintenance	1.00	\$45,004.16	\$45,026.70
Single Family (SF) - Thirty-Nine-Unit	Operations and Maintenance	1.00	\$46,188.48	\$46,207.35
Single Family (SF) - Forty-Unit	Operations and Maintenance	1.00	\$47,372.80	\$47,388.00

(Hearings Final Board's Open Business Final Year 2026-2027)

LEGAL NOTICE

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Hernando County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(2)(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.363(2)(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Sterling Hill Community Development District Manager



CORRECTIVE NOTICE OF PUBLIC HEARING ON A DEVELOPMENT AGREEMENT FOR PASCO COUNTY

PUBLIC NOTICE is hereby given that the Pasco County Board of County Commissioners will hold a public hearing on Tuesday, July 14, 2026, at the Historic Pasco County Courthouse, Board Room, 2nd Floor, 37918 Meridian Avenue, Dade City, Florida, at 1:30 p.m. The proposed development agreement between Pasco County, and Kenton Road Commercial LLC, sets for the terms and conditions of development approval with respect to the Local Government Development Agreement for PDE26-0706 and will be considered at the stated time or as soon thereafter as possible.

The property subject to this development agreement is located on Kenton Road from Elam Road to Overpass Road and contains the following parcel: 28-25-20-0000-01000-0000.

Information concerning this matter will be on file and available for examination by appointment only in the office of the Pasco County Planning and Development Department, West Pasco Government Center, 8731 Citizens Drive, Suite 200, New Port Richey, Florida 34654, or anytime on our website: www.pascocountyfl.net. To make an appointment or for further information, you may call 727-847-8140. All interested parties may participate in the public hearing and be heard. To learn how to participate in this hearing virtually, which requires advance registration, please visit <https://www.pascocountyfl.net/814/Public-Comment-Options>.

Any person desiring to appeal any decision made by the Planning Commission or the Pasco County Board of County Commissioners with respect to any matter considered at any hearing will need a record of the proceedings and may need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal is to be based. Persons may obtain a verbatim record of the proceeding by contacting the Clerk and Comptroller's Office, East Pasco Government Center, 14326 6th Street, Suite 201, Dade City, Florida 33523-3414; or at (352) 521-4345.

For questions or inquiries about this meeting, members of the public can reach out to the County's Customer Service Center (727) 847-2411 or County Administration (727) 847-8115 or visit www.mypascocounty.net. To view the Local Planning Agency and Board of County Commissioners Agendas, please visit <https://www.pascocountyfl.net/750/Meeting-Agendas-Minutes>.

If you are a person with a disability who needs any accommodation in order to participate in this proceeding, you are entitled, at no cost to you, to the provision of certain assistance. Please contact the County's Human Resources Department, Internal Services Building, 7536 State Street, New Port Richey, Florida 34654, (727) 847-8030 (V) at least 7 days before the public hearing, or immediately upon receiving this notification if the time before the public hearing is less than 7 days; if you are hearing or voice impaired, call 711.

PASCO COUNTY BOARD OF COUNTY COMMISSIONERS PDE26-048

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
7/12/26-7/19/26	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
7/19/2026	Deirdre Bonett	TB107011
Total Amount Due	Invoice Number	
\$1,776.00	96230-071226	

INVOICE 2 OF 2

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
7/12/26	7/19/26	96230	Tampa Bay Times , tampabay.com	B Section	Budget Assessments	1	4.00x12.00 IN	\$1,776.00
7/19/26	7/19/26	96230	Tampa Bay Times , tampabay.com	B Section	Budget Assessments	1	4.00x12.00 IN	\$0.00

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

Advertising Run Dates	Advertiser Name	
7/12/26-7/19/26	STERLING HILL CDD	
Billing Date	Sales Rep	Customer Account
7/19/2026	Deirdre Bonett	TB107011
Total Amount Due	Invoice Number	
\$1,776.00	96230-071226	

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

Household Chemical Collection



29582 US 19 North, Clearwater
(South of Curlew Rd.)

Saturday, July 25
9 a.m.– 2 p.m.

Collection may be delayed or canceled due to severe weather

What chemicals to bring (*limits apply)

- Adhesive
- Automotive fluids*
- Fluorescent and projector light bulbs*
- Household cleaners
- Kerosene
- Lawn chemicals
- Mercury-containing devices
- Paints and painting chemicals*
- Pesticides
- Pool and spa chemicals
- Propane tanks under 1 lb.
- Rechargeable batteries
- Smoke detectors
- Solvents
- Stains

Note: Government-issued IDs will be required and scanned for proof of Pinellas County residency

For information on other items, visit the Where Does it Go? Search Tool at [Pinellas.gov/wheredoesitgo](https://pinellas.gov/wheredoesitgo)

BUSINESSES: Visit [Pinellas.gov/sqq](https://pinellas.gov/sqq)



Household Hazardous Waste Center
2855 109th Ave. N., St. Petersburg

For a calendar of operating days, visit [Pinellas.gov/hhwcalendar](https://pinellas.gov/hhwcalendar) or scan this QR code.



For more information about household chemical collection, including quantity limits and safe packaging, visit [Pinellas.gov/household-chemical-collection](https://pinellas.gov/household-chemical-collection) or call (727) 464-7500.

FOR EVERYONE'S SAFETY, PARTICIPANTS MUST BE IN A VEHICLE

Pinellas County complies with the Americans with Disabilities Act. To obtain accessible formats of this document, please call (727) 464-4602 (V/TDD).

90096-1

LEGAL NOTICE

LEGAL NOTICE

NOTICE TAX IMPACT OF VALUE ADJUSTMENT BOARD

DR-529
R. 12/09
Rule 12D-16.002
Florida Administrative Code

_____ Pasco County Tax Year

2	0	2	5
---	---	---	---

Members of the Board

Honorable	Ronald E. Oakley	Board of County Commissioners, District No. 1
Honorable	Seth Weightman	Board of County Commissioners, District No. 2
Honorable	Cynthia Armstrong	School Board, District No. 1
Citizen Member	Tim Linville	Business owner within the second district
Citizen Member	Allen Altman	Homestead property owner

The Value Adjustment Board (VAB) meets each year to hear petitions and make decisions relating to property tax assessments, exemptions, classifications, and tax deferrals.

Summary of Year's Actions

Type of Property	Number of Parcels					Reduction in	Shift in
	Exemptions		Assessments*		Both	County Taxable Value	Taxes
	Granted	Requested	Reduced	Requested	Withdrawn or settled	Due to Board Actions	Due to Board Actions
Residential	1	162	31	1,073	1,203	\$ 539,707	\$ 3,996.11
Commercial	0	1	4	217	214	\$ 2,764,240	\$ 20,466.99
Industrial and miscellaneous	0	0	2	47	45	\$ 1,529,142	\$ 11,322.07
Agricultural or classified use	0	0	0	19	19	\$ 0	\$ 0
High-water recharge	0	0	0	0	0	\$ 0	\$ 0
Historic commercial or nonprofit	0	0	0	0	0	\$ 0	\$ 0
Business machinery and equipment	0	0	0	10	10	\$ 0	\$ 0
Vacant lots and acreage	0	0	0	0	0	\$ 0	\$ 0
TOTAL	1	163	37	1,366	1,491	\$ 4,833,089	\$ 35,785.17

All values should be county taxable values. School and other taxing authority values may differ. *Include transfer of assessment difference (portability) requests.

If you have a question about these actions, contact the Chair or the Clerk of the Value Adjustment Board

Chair's name	Ronald E. Oakley	Phone	352-521-4111	ext. 4111
Clerk's name	Nikki Alvarez-Sowles, Esq.	Phone	352-521-4347	ext. 4347

LEGAL NOTICE

LEGAL NOTICE

NOTICE OF PUBLIC HEARING RESOLUTION SUPPLEMENTING THE PINELLAS COUNTY FY26 BUDGET

The Pinellas County Board of County Commissioners proposes to adopt the following amendments to the FY26 Budget as required by Section 129.06 (2), Florida Statutes, relating to the realignment of reserves and appropriation of unanticipated Fund balance as specified herein.

A public hearing on the Resolution will be held on **Tuesday, July 21, 2026, at 6:00 P.M.** or as soon thereafter as may be accommodated by the completion of the rest of the Board agenda, in the Palm Room, 333 Chestnut Street, Clearwater, Florida 33756. Members of the public wishing to address the body are encouraged to attend in person, but may also attend virtually utilizing Communications Media Technology (CMT) on the Zoom platform or provide comments in advance.

The County makes its best efforts to ensure that public hearings will be streamed live at <https://youtube.com/pcctv1> and <https://pinellas.gov/pinellas-county-connection-television-pcc-tv>, and broadcast on the Pinellas County cable public access channels:

Spectrum Channel 637 Frontier Channel 44 WOW! Channel 18

To address the County Commission in person, members of the public are encouraged to preregister at <https://comment.pinellas.gov>. Preregistration is encouraged but not required if individuals plan to attend the meeting at the Palm Room in person. Those who have not preregistered may register in person when they arrive.

Members of the public wishing to address the body virtually via Zoom or by phone are required to preregister by 5:00 P.M. the day before the meeting by visiting <https://comment.pinellas.gov>. The registration form requires full name, address and telephone number if joining by phone, along with the topic or agenda item to be addressed. Members of the public who cannot access the registration form via the internet may call (727) 464-3000 to request assistance preregistering. Only members of the public who have preregistered by 5:00 P.M. the day before the meeting will be recognized and unmuted to offer comments. If a member of the public does not log in with the same Zoom name or phone number provided in the registration form, they may not be recognized to speak. In person appearances for comment, or advance comments as noted below, are preferred. The County will use its best efforts to facilitate virtual comment, but citizens using technology to comment virtually are cautioned that this mechanism is being offered by the County as a courtesy and the County does not guarantee the proper functioning of technology involved.

Members of the public wishing to provide comments in advance may call the Agenda Comment Line at (727) 464-4400 or complete the online comment form <https://www.mypinellasclerk.gov/Home/Finance#127688-bcc-meetings>. Comments on any agenda item must be submitted by 5:00 P.M. the day before the meeting.

Persons who are deaf or hard of hearing may provide public input on any agenda item through use of the State of Florida's relay service at 7-1-1 or for more information see <https://www.ftri.org/relay/faqs>.

All comments on any agenda item received by 5:00 P.M. the day before the meeting will be included as part of the official record for this meeting and will be available to be considered by the County Commission prior to any action taken.

The agenda for this meeting and information about participation options can be found at <https://pinellas.legistar.com/Calendar.aspx>.

Interested parties may appear at the hearing or use one of the other methods above to be heard regarding the proposed Resolution:

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PINELLAS COUNTY, FLORIDA; SUPPLEMENTING THE FY26 BUDGET

The Resolution supplements the Fiscal Year 2026 (FY26) Adopted Budget by recognizing unanticipated Fund balance and realigning appropriations for requesting departments and funds, including:

- Realign \$1,494,640 from General Fund Reserves to Supervisor of Elections (\$508,550), Sheriff (\$852,390), and Human Services State Mandates (\$133,700).
- Realign \$4,000,000 from reserves to Maintenance North & South (\$3,900,000) and South Operations (South Cross) (\$100,000) in the Sewer Revenue and Operating Fund for unanticipated repairs in the system.
- Realign \$793,000 from reserves to Transfer to General Fund in the Building Services Fund to support substantial damage efforts.
- Recognize \$793,000 in unanticipated revenue in the General Fund from Building Services Fund and appropriate to General Government to support substantial damage efforts.
- Recognize \$1,230,850 in unanticipated revenue and appropriate to Transfer to General Fund in the ARPA Fund to complete previously adopted Resolution No. 23-111.
- Recognize \$1,230,850 in unanticipated Revenue Replacement from ARPA Fund transfer and appropriate to reserves in the General Fund to complete previously adopted Resolution No. 23-111.
- Realign \$609,030 among projects in the ARPA Fund to an existing ARPA project, Park Playground Replacement (004171A).

Unanticipated revenue recognition in the proposed Resolution will cause an increase to the following fund totals below, realignments within a fund will cause a net change of \$0 to the fund.

Fund	Source	FY26 Budget as Adopted or Last Amended	Proposed Amendment	FY26 Budget after Resolution
General Fund	Total Revenues, Reserves, and Fund Balance	\$1,140,187,040	\$2,023,850	\$1,142,210,890
General Fund	Total Expenditures, and Other Uses	\$1,140,187,040	\$2,023,850	\$1,142,210,890
American Rescue Plan Act Fund	Total Revenues, Reserves, and Fund Balance	\$56,164,755.75	\$1,230,850	\$57,395,605.75
American Rescue Plan Act Fund	Total Expenditures, and Other Uses	\$56,164,755.75	\$1,230,850	\$57,395,605.75

In review of the Resolution above, there may be modifications that arise at the public hearing and/or with other responsible parties. Certain matters heard by the Local Planning Agency Board or Board of County Commissioners are quasi-judicial in nature. Please note that only competent, substantial, fact-based testimony or evidence may be considered by the boards in deciding the matters before them. Pure speculation or opinion, not based on competent facts, cannot be legally considered by the boards. Lay testimony with fact-based support (including but not limited to meeting minutes, surveys, engineering reports, etc.) may be considered competent and substantial evidence. Please note the County Attorney's Office represents and advises the Board and County staff but cannot give legal advice to the applicant or other interested parties.

The proposed Resolution amending the Pinellas County Budget can be inspected at Pinellas County Board Records Department, 315 Court Street, Fifth Floor, Clearwater, Florida, 33756.

Persons are advised that if they decide to appeal any decision made at the meeting/hearing, they will need a record of the proceedings, and, for such purposes, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

SPECIAL ACCOMMODATIONS

PERSONS WITH DISABILITIES WHO NEED REASONABLE ACCOMMODATIONS TO EFFECTIVELY PARTICIPATE IN THIS PROCEEDING ARE ASKED TO CONTACT PINELLAS COUNTY'S OFFICE OF HUMAN RIGHTS BY E-MAILING SUCH REQUESTS TO ACCOMODATIONS@PINELLAS.GOV AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE NEED FOR REASONABLE ACCOMMODATION. YOU MAY ALSO CALL (727) 464-4882 (VOICE) OR (727) 464-4062 (TDD). MORE INFORMATION ABOUT THE ADA, AND REASONABLE ACCOMMODATION, MAY BE FOUND AT <https://pinellas.gov/americans-with-disabilities-act-public-accommodations/>.

KEN BURKE, CLERK TO
THE BOARD OF COUNTY COMMISSIONERS
By: Derelynn Revie, Deputy Clerk

FILM continued from 1B

host photography work-shops and late-night ses-sions where people can hang out and enjoy free drinks.

“It’s a huge responsi-bility,” Nicholas said. “We want to make sure that we can keep our pricing the same and just create this experience and envi-ronment that St. Pete can be proud of.”

Elizabeth said the new location’s interior will evoke the same feel as the Lakeland shop but remain unique to St. Pete. The Lakeland building sits on a quiet corner of Main Street. The inside is full of framed photos and vinyl records, which line purple-and-white checkerboard walls. Brightly colored neon signs and snug, pastel furniture round out the space.

Inside, customers drop off film at the peach-colored front desk and ask questions about the inner workings of their cameras. Some walk straight into the photo booth in the center of the store — the only one in downtown Lakeland.

Occasionally, an echoing ring will direct Nicholas or Elizabeth to a payphone mounted to the wall, where they take calls from customers.

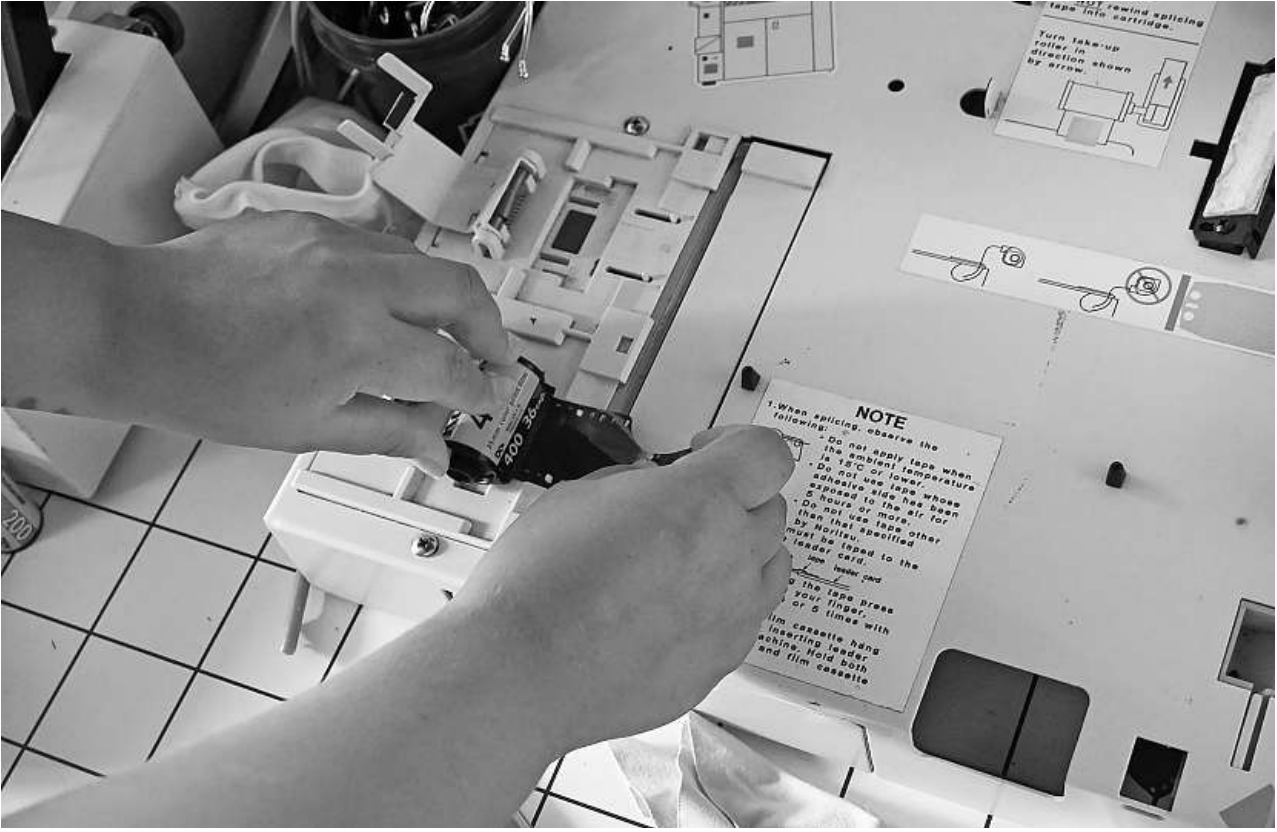
The idea to expand arose after the Buttreys realized most customers were mailing film to the store or driving from St. Pete.

“St. Pete needed a film lab that was reasonable in cost and quick in turnaround, and that’s what we’re trying to bring,” Elizabeth said.

Stephen Swett, owner and founder of Coastal Film Lab in Tampa, said it’s excit-ing to see new photography businesses opening around the region.

Coastal’s core audience is from Tampa Bay, but Swett said he receives a fair num-ber of mail orders, too.

Swett, 31, opened his store in 2021 after develop-ing film at home during the



Stephani Stampley starts the process of developing a roll of film at Lakeland Film Lab. (Photos by ASHLEY NEYRA | Times)



Stampley hangs up negatives. The store is part of a resurgence of film cameras.

pandemic. Back then, there weren’t many options for local photographers look-ing to have film developed, he said.

“We’re happy that they’re (Lakeland) going to be able to be an option for folks who need something real quick over in St. Pete,” Swett said. “I’m sure they’re going to do a great job and encour-age more people to get into the medium that I love so much.”

Despite the lab’s expan-sion to St. Pete, Nicholas said he’s made it a point to keep the Lakeland name



Owners Nicholas and Elizabeth Buttrey prepare orders, as they plan to open a new location in St. Petersburg.

we’re able to do this,” he said.

The customers feel just as strongly.

Arelis Mora, 25, won free tickets to a Kendrick Lamar and SZA concert in a give-

away on social media hosted by the film lab last year. Using disposable cameras provided by the store, she took photos throughout the concert, sparking her inter-est in the hobby. Mora is

now a frequent customer at the lab.

“Yes, I have my phone. Yes, I can take a quick little photo. But having the film camera, you’re in a different mindset,” Mora said. “You’re looking for the beauty in the little tiny things.”

Professional wedding photographer Jake Ford has been a customer at the lab since the beginning. Nich-olas put out a call for photo submissions for the lab’s grand opening, and Ford’s work was selected and dis-played at the store.

“One of my favorite parts of having a local lab is just being able to run in real quick and pick up some film before I head off to a photo shoot,” said Ford, 38.

A local film shop is a lux-ury many can only dream of, said Christopher Ahrendt, visiting assistant professor at the University of South Florida for media and com-munications.

Having a space for the community to flock to cre-ates real connections and allows creative people with similar interests to discuss their hobby.

“They’ve seen your pic-tures because they devel-oped them, they scanned them, and they’re like, ‘Dude, this is so awesome.’ And ‘Hey, next time, why don’t you try this, or you should test this reel of film,’” Ahrendt said.

Photography is an important art to keep alive, he said.

“I think we all have a story, and whatever medium you use to tell it, I think it deserves to be out there.”

Contact Pedro Malkomes at pmalkomes@tampabay.com.

LEGAL NOTICE

CITY OF CLEARWATER COMMUNITY REDEVELOPMENT AGENCY NOTICE OF DISPOSITION OF REAL PROPERTY LOCATED IN THE DOWNTOWN CLEARWATER COMMUNITY REDEVELOPMENT AREA

Notice is hereby given that the City of Clearwater Community Redevelopment Agency (the “CRA”) will accept sealed letters of interests (“LOIs”) beginning on **July 19, 2026**, until thirty (30) days thereafter with such date being **10:00 A.M., Local Time, August 18, 2026**, from qualified persons and groups interested in purchasing the following described property:

Address commonly known as:
103 N East Avenue, Clearwater, FL
Parcel Identification Number: 16-29-15-32292-015-0080

Legal Description: Lots 8, 9, 10, and 11, Block 15 of Gould and Ewing’s 2nd Addition to Clearwater Harbor, according to the map or plat thereof as recorded in Plat Book 1, Page 52 of the Public Records of Hillsborough County, Florida, of which Pinellas was formerly a part.

SUBMIT LETTERS OF INTERESTS TO: It is recommended that LOIs are submitted electronically through our website at <https://www.myclearwater.com/business/rfp>. Alternatively, proposers may mail or hand-deliver LOIs to the address below:

City of Clearwater
Community Redevelopment Agency Department
100 S. Myrtle Ave., 3rd Floor
Clearwater, FL 33756

No responsibility will attach to the CRA, the City of Clearwater, their employees, or agents for premature opening of a proposal that is not properly addressed and identified. E-mail or fax submissions will not be accepted. Late submittals will not be considered.

DESCRIPTION. The CRA seeks a buyer to acquire the above-referenced property for the purpose of future community redevelopment efforts in the Downtown Community Redevelopment Area. The property in question should be used to support development opportunities that are consistent with the Downtown Community Redevelopment Area Plan, including the Downton Core Character District. The vision for the district includes making it an entertainment destination including active waterfront, marina, cultural events and attractions, festivals, markets, restaurants, bars, brewpubs/microbreweries, theaters and shopping attractive for all ages. The proposal shall include a minimum purchase price of \$875,000.

For questions and more information, please contact the City’s Procurement Division by email at purchasing@myclearwater.com or visit the Community Redevelopment Agency Department at the address listed above.

The CRA shall consider all LOIs received in a timely manner. The CRA reserves the right to reject any or all LOIs, to waive technicalities, to re-advertise, and to otherwise conduct this process in the manner it deems to be in the best interests of the public. LOIs will also be evaluated based on the criteria required by Fla. Stat. § 163.380(2).

LEGAL NOTICE

LEGAL NOTICE

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors (“**Board**”) for the Sterling Hill Community Development District (“**District**”) will hold two (2) public hearings and a regular meeting at the following date, time, and location:

DATE: August 11, 2026
TIME: 6:00 p.m.
LOCATION: Sterling Hill North Clubhouse
4411 Sterling Hill Boulevard
Spring Hill, FL 34609

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District’s proposed budget (“**Proposed Budget**”) for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments (“**O&M Assessments**”) upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District’s general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Lot Type	Assessment Breakdown	EAU Factor	Per Unit Annual Assessment Comparison	Proposed Increase
			2025/2026	2026/2027
Single Family 60’ – Covey Run	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$70.66	\$70.66
Single Family 60’ - Glenburne	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$55.10	\$55.10
Single Family 60’ – Haverhill	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$77.59	\$77.59
Single Family 60’ – Mandalay Place	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$88.58	\$88.58
Single Family 65’ – Arbogladles	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$68.91	\$68.91
Single Family 65’ – Dunwoody	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$71.82	\$71.82
Single Family 70’ – Amersham Isles	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$48.91	\$48.91
Single Family 70’ – Edgemere	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$80.22	\$80.22
Single Family 80’ – Brackenwood	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$120.85	\$120.85
Single Family 80’ – Brightstone Place	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$101.49	\$101.49
Villa-Windance	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$84.02	\$84.02
Single Family 70’ - Windance	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve		\$84.02	\$84.02
Single Family 50’ - Barrington	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve*		\$0.00	\$69.20
Single Family 60’ Barrington	Operations and Maintenance	1.00	\$1,194.32	\$1,294.65
	Road Reserve*		\$0.00	\$69.20

*Barrington Road Reserve Expense Beginning in Fiscal Year 2026-2027

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Hernando County (“**County**”) may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

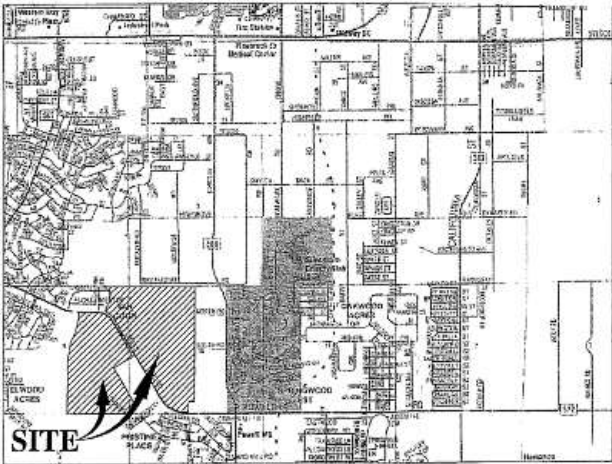
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 5844 Old Pasco Rd. Suite 100, Wesley Chapel, FL 33544 (“**District Manager’s Office**”), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager’s Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager’s Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Sterling Hill Community Development District District Manager





CC063026-655

0 0

ACCOUNT SUMMARY

Credit Limit	\$30,000.00
Credit Available	\$19,390.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	\$8,029.63
Payments & Credits	\$8,232.50
Purchases & Other Charges	\$10,812.75
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$10,609.88

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	\$10,609.88
Minimum Payment Due	\$10,609.88
Payment Due Date	July 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$8,029.63-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	8,029.63-
		MICHELLE WHITE	\$0.00	
		JASON POND	\$10,609.88	
06/02	06/02	5543286H963QGXRNP	IN *PRINT SHACK OF THE BROOKSVILLE FL	612.00
			MCC: 2741 MERCHANT ZIP:	
06/02	06/02	5543286H96395DMLG	AMAZON MKTPL*PD2W38293 SEATTLE WA	372.89
			MCC: 5942 MERCHANT ZIP:	
06/03	06/03	5543286HA5SDAZHFX	LOWES #01605* SPRING HILL FL	302.64
			MCC: 5200 MERCHANT ZIP: 346061925	
06/04	06/04	5543286HB5SLM77WS	AMAZON MKTPL*NB8R898O3 SEATTLE WA	39.98
			MCC: 5942 MERCHANT ZIP:	
06/04	06/04	5543286HB5SM1T0M8	SPECTRUM SAINT LOUIS MO	301.86
			MCC: 4899 MERCHANT ZIP: 06902	
06/04	06/04	5543286HB5SM1T1WE	SPECTRUM SAINT LOUIS MO	338.48
			MCC: 4899 MERCHANT ZIP: 06902	

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

Payment Due Date	July 27, 2026
New Balance	\$10,609.88
Minimum Payment Due	\$10,609.88
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

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

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	5545702HB4PAP9VJY	SPRING HILL GLASS SPRING HILL FL MCC: 5231 MERCHANT ZIP: 34606	20.24
06/05	06/05	5550037HDNKG9TDZL	WAWA 5184 BROOKSVILLE FL MCC: 5542 MERCHANT ZIP: 34613	92.00
06/06	06/06	5543286HD5V9HNJTH	AMAZON.COM*MH2QF6IL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.99
06/08	06/08	5543286HF5VX0NLAA	AMAZON.COM*IE4G49VI3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.99
06/08	06/08	5543286HF5VYT5VGK	AMAZON MKTPL*L48DQ1V73 SEATTLE WA MCC: 5942 MERCHANT ZIP:	119.94
06/09	06/09	5543286HG5WFAYDTF	AMAZON.COM*RK66D9F53 SEATTLE WA MCC: 5942 MERCHANT ZIP:	457.28
06/09	06/09	5543286HG5WG9K3DV	AMAZON MKTPL*3F6WC6RV3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	169.99
06/09	06/09	8702130HGEHP3Q2ZV	PRONTOCLEANERSBROOKSVI BROOKSVILLE FL MCC: 7210 MERCHANT ZIP:	41.90
06/10	06/10	5543286HH5WJWSZWD	AMAZON MKTPL*0Q0J46CN3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	257.25
06/10	06/10	5543286HH5WL3V9ET	AMAZON MKTPL*LA6N75VN3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	12.99
06/10	06/10	5543286HH5WM1ZD3F	AMAZON MKTPL*8R3HD5FC3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	149.99
06/10	06/10	0543684HH8PKTLQWN	FSP*INFLATABLE PARTY E SPRING HILL FL MCC: 7999 MERCHANT ZIP:	520.48
06/10	06/10	5550036HJNRTPZRGH	RACETRAC 109 BROOKSVILLE FL MCC: 5542 MERCHANT ZIP: 34613	115.25
06/11	06/11	5543286HJ5WWLKNWZ	AMAZON MKTPL*ID3DO3Q53 SEATTLE WA MCC: 5942 MERCHANT ZIP:	29.89
06/11	06/11	0543684HKBLHYBFFV	SAMS CLUB #4818 BROOKSVILLE FL MCC: 5300 MERCHANT ZIP: 34613	959.51
06/12	06/12	0541601HK43AE5GGJ	SAMSClub #4818 BROOKSVILLE FL MCC: 5300 MERCHANT ZIP:	287.70
06/12	06/12	5543286HK5XFBJ4K7	LOWES #01605* SPRING HILL FL MCC: 5200 MERCHANT ZIP: 346061925	21.98
06/12	06/12	5543286HK5XG11QHA	IN *PHOTO INK ENTERTAI WEEKI WACHEE FL MCC: 7829 MERCHANT ZIP:	388.65
06/12	06/12	5543286HK5X6HDNFE	AMAZON.COM*I13Z91ZZ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	16.74
06/12	06/12	5543286HK5X6MT7QA	AMAZON.COM*2R9JJ1R33 SEATTLE WA MCC: 5942 MERCHANT ZIP:	164.99
06/12	06/12	5543286HK5X7FV2QG	AMAZON MKTPL*O53FJ1N83 SEATTLE WA MCC: 5942 MERCHANT ZIP:	40.00
06/13	06/13	5543286HL5XK5XKZ1	AMAZON MKTPL*U08930OV3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	67.31
06/14	06/14	0543684HNBLHZ4LJ7	SAMS CLUB #4818 BROOKSVILLE FL MCC: 5300 MERCHANT ZIP: 34613	212.94
06/14	06/14	0230537HN00FNXVV5	PUBLIX #813 SPRING HILL FL MCC: 5411 MERCHANT ZIP: 34609	37.40
06/16	06/16	5543286HP5YMA62NP	AMAZON.COM*764DC0FA3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	217.92
06/16	06/16	5543286HP5YR48S6R	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP:	169.99-
06/16	06/16	5543286HP5YTA7AZB	LOWES #01605* SPRING HILL FL	32.88

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	5543286HP5YTA7B1W	MCC: 5200 MERCHANT ZIP: 346061925 LOWES #01605* SPRING HILL FL CREDIT	32.88-
06/16	06/16	5530876HRNZKJEQ2Z	MCC: 5200 MERCHANT ZIP: SHELL OIL 12509010000 SPRING HILL FL	103.50
06/16	06/16	8514051HRS66KYJG0	MCC: 5542 MERCHANT ZIP: 34609 FAMILY CHIROPRACTIC CE BROOKSVILLE FL	300.00
06/16	06/16	5550629HPNZ1RQ4L0	MCC: 8041 MERCHANT ZIP: HERNANDO BOCC-SW BROOKSVILLE FL	11.25
06/16	06/16	8230509HPEHP3XDV9	MCC: 4900 MERCHANT ZIP: 34614 CANVA* I04914-70063655 AUSTIN TX	119.99
06/17	06/17	5543286HR5YZK39KN	MCC: 7333 MERCHANT ZIP: AMAZON MKTPL*RA7M52MB3 SEATTLE WA	80.37
06/17	06/17	5543286HR5Z2VYLQA	MCC: 5942 MERCHANT ZIP: LOWES #01827* BROOKSVILLE FL	200.88
06/17	06/17	5543286HR5Z622L08	MCC: 5200 MERCHANT ZIP: 346015536 IN *REUTIMANN COLLISIO DADE CITY FL	1,219.02
06/17	06/17	5270715HT09G2BY6F	MCC: 7531 MERCHANT ZIP: THE HOME DEPOT #0281 SPRINGHILL FL	500.00
06/19	06/19	5543286HS5ZKQGH78	MCC: 5200 MERCHANT ZIP: 34606000 SQ *HIS WILL WELDING A SPRING HILL FL	594.60
06/20	06/20	5543286HV6009A7W5	MCC: 1520 MERCHANT ZIP: 34608 AMAZON MKTPL*P42NV5I83 SEATTLE WA	223.76
06/24	06/24	5270715J009G2BYXP	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #0281 SPRINGHILL FL	772.11
06/24	06/24	5563995HZ0WSN4XVL	MCC: 5200 MERCHANT ZIP: 34606000 EXXON AUTOMATED PETROL SPRING HILL FL	11.30
06/24	06/24	8702130HZEHRHWMNK	MCC: 5542 MERCHANT ZIP: 34609 PRONTOCLEANERSBROOKSVI BROOKSVILLE FL	25.00
06/29	06/29	5543286J46388LEZ2	MCC: 7210 MERCHANT ZIP: AMAZON MKTPL*Q09B909R3 SEATTLE WA	213.92
			MCC: 5942 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$10,609.88 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$63.01	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$26.52	\$0-\$500,000 = 0.25%
New Cashback Balance	\$89.53	\$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%

Sterling Hill CDD
Clubhouse Credit Card
06/01/26-06/30/26

				Dues, Licenses, and Fees	Landscape Maintenance	Gate Facility Maint.	Maintenance & Repair	Office Supplies	Pool Service Contract & Chemicals	Fitness Equipment Maintenance & Repair	Vehicle Maintenance	Special Events	Clubhouse Misc. Expenses	Telephone, Internet, Cable
				51300-4902	53900-4604	54100-4612	57200-4647	57200-5101	57200-4746	57200-4914	57200-4660	57400-4775	57200-4733	57200-4103
Date	Vendor Name	Reason for Expenditure	Amount											
06/02/26	Print Shack	New Shirts for Employees	(612.00)					(612.00)						
06/02/26	Amazon	(2) Boxes Cleaning Wipes, (2) Outdoor lights & posts	(372.89)				(74.99)			(297.90)				
06/03/26	Lowe's	Keys, Dewalt Batteries, Key Chains, Drill	(302.64)				(302.64)							
06/04/26	Amazon	(2) Pool Skimmers	(39.98)						(39.98)					
06/04/26	Spectrum	Internet/ Phone & TV for North Clubhouse	(301.86)											(301.86)
06/04/26	Spectrum	Internet/ Phone & TV for South Clubhouse	(338.48)											(338.48)
06/04/26	Spring Hill Glass	Replacement Glass for Picture Frame	(20.24)										(20.24)	
06/05/26	WaWa	Gas for Work Truck	(92.00)								(92.00)			
06/06/26	Amazon	White Rust-Oleum Paint	(16.99)				(16.99)							
06/08/26	Amazon	Green Rust-Oleum Paint	(16.99)				(16.99)							
06/08/26	Amazon	3x5 American Flags	(119.94)					(119.94)						
06/09/26	Amazon	Blackstone Cooking Station for Community Pool Party	(457.28)									(457.28)		
06/09/26	Amazon	Floating Water Mat for Community Pool Party	(169.99)									(169.99)		
06/09/26	Pronto Cleaners	Wash, Dry, Fold Rags	(41.90)									(41.90)		
06/10/26	Amazon	Black Rust-Oleum Paint	(257.25)				(257.25)							
06/10/26	Amazon	Spray Paint Guns	(12.99)				(12.99)							
06/10/26	Amazon	Apple iPad (Community Pool Party Raffle Prize)	(149.99)									(149.99)		
06/10/26	Inflatable Party	Water Slide & Bouce House (Community Pool Party)	(520.48)									(520.48)		
06/10/26	RaceTrac	Gas for Side by Sides, Blower & Pressure Washer	(115.25)				(115.25)							
06/11/26	Amazon	Billiards Cue Rack	(29.89)										(29.89)	
06/11/26	Sams Club	Food & Supplies for Community Pool Party	(959.51)									(959.51)		
06/12/26	Sams Club	Food & Supplies for Community Pool Party	(287.70)									(287.70)		
06/12/26	Lowe's	Propane Refill for Grill	(21.98)									(21.98)		
06/12/26	Photo Ink	Photo Booth for Community Pool Party	(388.65)									(388.65)		
06/12/26	Amazon	Blackstone Griddle Accessories & Cast Iron Conditioner	(16.74)									(16.74)		
06/12/26	Amazon	Garmin Forerunner Watch (Community Pool Party Raffle Prize)	(164.99)									(164.99)		
06/12/26	Amazon	9 Gauge Heavy Duty Fence Ties	(40.00)				(40.00)							
06/13/26	Amazon	(4) Gallon Antibacterial Hand Soap	(67.31)					(67.31)						
06/14/26	Sams Club	Pool Mat (Community Pool Party Raffle Prize)	(212.94)									(212.94)		
06/14/26	Publix	(8) Bags of Ice for Community Pool Party	(37.40)									(37.40)		
06/16/26	Amazon	Epson Ink for Northclubhouse Printer	(217.92)					(217.92)						
06/16/26	Amazon	REFUND - Floating Mat	169.99									169.99		
06/16/26	Lowe's	(6) Keys	(32.88)					(32.88)						
06/16/26	Lowe's	REFUND - (6) Keys	32.88					32.88						
06/16/26	Shell Oil	Gas for Work Truck	(103.50)								(103.50)			
06/16/26	Family Chiropractic	Massage Person - 3 Hours for Community Pool Party	(300.00)									(300.00)		
06/16/26	Hernando BOCC	County Dump Usage	(11.25)	(11.25)										
06/16/26	Canva	1 Year Subscription	(119.99)					(119.99)						
06/17/26	Amazon	(2) Plungers & Grill Cover	(80.37)										(80.37)	
06/17/26	Lowe's	Pitch Forks, Rake, Gloves for Mulch	(200.88)		(200.88)									
06/17/26	Reutmann Collision	Vehicle Repair do to Glenurne Gate Closing on Vehicle	(1,219.02)								(1,219.02)			
06/17/26	Home Depot	7 Day Back Hoe Rental	(500.00)		(500.00)									
06/19/26	His Will Welding	Glenburne Gate Repair	(594.60)			(594.60)								
06/20/26	Amazon	(2) Gate Latches & (2) Mop Heads	(223.76)			(157.78)		(65.98)						
06/24/26	Home Depot	7 Day Back Hoe Rental	(772.11)		(772.11)									
06/24/26	Exxon	Diesel Gas for Rented Back Hoe	(11.30)		(11.30)									
06/24/26	Pronto Cleaners	Wash, Dry, Fold Rags	(25.00)									(25.00)		
06/29/26	Amazon	Wifi Router, Pool Cleaning Brush, Spray Bottle	(213.92)					(153.96)	(59.96)					
	TOTAL	001-10102	(10,609.88)	(11.25)	(1,484.29)	(752.38)	(837.10)	(1,357.10)	(99.94)	(297.90)	(1,414.52)	(3,584.56)	(130.50)	(640.34)

Sterling Hill CDD Credit Card Log

PS. 1

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
5/23/26	Pronto Cleaners	Wash, fold, dry rags	29.23
6/2/26	Print Shack	New shirts for employees	612.00
6/4/26	Amazon.com	(2) Pool skimmers	39.98
6/4/26	Spring Hill Glass	Replacement glass for picture frame	20.24
6/5/26	WANA	Gas for work truck	92.00
6/5/26	Amazon.com	White rustoleum paint	16.99
6/5/26	Amazon.com	3x5 American flags	119.94
6/5/26	Amazon.com	Green rustoleum paint	16.99
6/9/26	Amazon.com	Blackstone cooling station for community pool party	457.28
6/9/26	Amazon.com	Apple iPad (renewed) (Community pool party raffle prize)	149.99
6/9/26	Amazon.com	9' floating pool mat (Community pool party raffle prize)	169.99
6/9/26	Amazon.com	Garmin Forerunner watch (Community pool party raffle prize)	164.99
6/9/26	Amazon.com	Spray paint guns	12.99
6/9/26	Amazon.com	Flat black spray paint (5)	257.25
6/10/26	Amazon.com	Billiards cue rack	29.89
6/10/26	Inflatable Party Express	Water slide & bounce house (Community Pool Party)	520.48
6/10/26	Race Trac	Gas for side by sides, blower, & pressure washer	115.25
6/10/26	Pronto Cleaners	Wash, fold, dry rags	41.90
6/11/26	Sam's Club	Soap, hamburgers, cleaner, trash bags, foil sheets, hotdogs, buns, cheese, condiments, lysol toilet, magic erasers, towels, napkins	959.51

Submitted By: _____

Date: 6/29/26

Total Amount:

Approved By: _____

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
6/11/26	Amazon.com	9 gauge heavy duty fence ties (100 pack)	40.00
6/11/26	Amazon.com	Blackstone Griddle seasoning and cast iron conditioner	16.74
6/11/26	Amazon.com	(4) gallon antibacterial hand soaps	67.31
6/12/26	Lowe's	Propane refill for grill	21.98
6/12/26	Sam's Club	Chips, paper towels, tp, lighter fluid, charcoal	287.70
6/12/26	Photo Ink Entertainment	360 Photo booth for pool party	388.65
6/14/26	Publix	(8) bags of ice for party	37.40
6/15/26	Amazon.com	Epson 812 Ink for north printer	217.92
6/15/26	Lowe's	Keys, 20 v dewalt batteries, sherpie, key chain, drill	302.64
6/16/26	Lowe's	Refund of 6 Keys (miscut, didn't work)	+32.88
6/16/26	Lowe's	6 New cut keys	38.88
6/16/26	Hernando County Solid Wst	Taking branches, old paint, and old batteries to dump	11.25
6/16/26	Shell	Gas for work truck	103.50
6/16/26	Amazon.com	Refund for floating mat (Returned / came late for party)	+169.99
6/16/26	Canva	1-year subscription for Canva	119.99
6/16/26	Amazon.com	(2) plungers & grill cover	80.37
6/16/26	Family Chiropractic	Massage person for community pool party (3 hours)	200.00
6/17/26	Lowe's	Pitch fork, rake, and gloves for mulch	200.88
6/17/26	Sam's Club	Pg/ MAT - 'Riddle' Prize for community pool party	212.94
6/17/26	Reutimann Collision	Glenburne gate entrance closed on Angeline Lewis vehicle	1,219.02

Submitted By: _____

Date: _____

6/29/26

Total Amount:

Approved By: _____

Date: _____



Pg. 3

[illegible]

6/29/26

9,417.96

Date:

**PRINT SHACK OF THE NATURE COAST INC.**

13045 CORTEZ BLVD

BROOKSVILLE, FL 34613

+13527992972

BILL TO

Jason Pond

Sterling Hill CDD

4411 Sterling Hill Blvd.

Spring Hill, FL 34609

352-686-5161

INVOICE 622889**DATE 06/02/2026 TERMS Due on receipt****REP**

Leah

PRODUCT #	DESCRIPTION	QTY	RATE	AMOUNT
ST352	Sport-Tek Sleeveless PosiCharge Competitor Tee True Royal L-4 XL-4 2XL-4	12	8.25	99.00T
PC54	Port & Co. 5.4 oz. 100% Cotton Soft Carolina Blue S-4 M-4 L-4 XL-4 2XL-4 Stonewashed Blue S-4 M-4 L-4 XL-4 2XL-4	40	6.00	240.00T
2xl	2xl Upcharge	12	2.00	24.00T
SS-SU	Silk Screen Set Up - Per Color Per Location	1	15.00	15.00
SS1	Silk Screen 1 Color Ink L/C - Logo White	52	4.50	234.00T

Subtotal: 612.00

SUBTOTAL	612.00
TAX	0.00
TOTAL	612.00
PAYMENT	612.00

-FOR INTERNAL USE ONLY-

Order Checked In _____

After Printing _____

Customer Notified _____

Order Summary

Order placed June 1, 2026 Order # 113-4320568-3995403

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$372.89
		Shipping & Handling:	\$0.00
		Total before tax:	\$372.89
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$372.89

Arriving Wednesday



Zogics Wellness Center Cleaning Wipes – Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Saturated (4,600 Count, 4 Rolls of 1150)

Sold by: [Zogics, LLC](#)

Supplied by: Other

\$148.95

Arriving tomorrow



Hardwired 120V Dusk to Dawn Outdoor Post Light 2 Pack, Waterproof Aluminum Pole Light Fixture with Pier Mount Base, Exterior Lamp Post Lantern Head with Clear Glass for Garden Yard Patio Pathway

Sold by: [BOXT](#)

Supplied by: Other

\$74.99

[Back to top](#)



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC

4780 COMMERCIAL WAY

SPRING HILL, FL 34606 (352) 592-0176

- SALE -

SALES#: S1605NWU 5432045 TRANS#: 71620308 06-03-26

1068434 DW 20V MAX 3AH COMP BATTE	99.00
5220841 DW 20V MAX BL IMPACT DRIV	99.00
6535410 DW TG 35-PC DRIVING BIT S	9.98
202201 HM 1-IN METAL SPLIT KEY R	2.48
757749 SHARPIE CONTRACTOR BOX-12	15.98
87924 HM CARABINER WITH KEY RIN	10.44
3 @ 3.48	
71888 HM #68 SCHLAGE BRASS KEY	32.88
6 @ 5.48	
71891 HM #69 MASTER PADLOCK BRA	32.88
6 @ 5.48	

SUBTOTAL: 302.64

TOTAL TAX: 0.00

INVOICE 96228 TOTAL: 302.64

302.64

ME: XXXXXXXXXXXX AMOUNT: 302.64 AUTHCD: 003651

TAP REFID:160550228248 06/03/26 13:19:45

CUSTOMER CODE: NA

TUR: 0000008001

AID: A0000000041010

STORE: 1605 TERMINAL: 50 06/03/26 13:20:04

OF ITEMS PURCHASED: 20

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!



LOWE'S HOME CENTERS, LLC

4780 COMMERCIAL WAY

SPRING HILL, FL 34606 (352) 592-0176

- MRU RETURN 85388 -

SALES#: S1605DP1 2146418 TRANS#: 268950517 06-16-26

71888 HM #68 SCHLAGE BRASS KEY 32.88-

6 @ 5.48-

ORIG. STORE: 1605 DATE: 06/03/26 INV: 96228

INVOICE 85388 SUBTOTAL: 32.88-

SUBTOTAL: 32.88-

TAX: 0.00

TOTAL RETURN: 32.88-

M/C: 32.88-

XXXXXXXXXXXX4175 AMOUNT: 32.88 AUTHCD: 016336

KEYED REFID:160517300391 06/16/26 12:21:37

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * VENIR EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID #853889 160501 671515 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1605 TERMINAL: 17 06/16/26 12:21:38

Order Summary

Order placed June 4, 2026 Order # 113-7749600-8396223

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$39.98
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$39.98
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$39.98

Arriving today 10 AM – 3 PM



POOLWHALE Professional Pool Skimmer Net, Heavy Duty Swimming Leaf Rake
Cleaning Tool with Deep Fine Nylon Mesh Net Bag - Fast Cleaning,Easy Scoop
Edge,Debris Pickup Removal (No Pole)

Sold by: Poolwhale Direct

2 Supplied by: Other

\$19.99

[Back to top](#)

Your Payment Is Scheduled Soon

From Spectrum Business <MyAccount@spectrumemails.com>

Date Fri 5/29/2026 2:46 PM

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

[View in Browser](#) [En español](#)



Your Payment Is Scheduled Soon

Dear Valued Customer,

Here's a reminder that your payment will be processed soon through Auto Pay.



Your Payment Details

Account Number:

Ending in 5759

Payment Amount:

\$301.86

Auto Pay Date:

June 3, 2026

Payment Method:

Card Ending in 4175

Service Address:

4411 Sterling Hill Blvd
N Pk
Spring Hill, FL 34609



Choose Your Auto Pay Date

You can change the date of your Auto Pay whenever you want.

Update it today at Spectrumbusiness.net/AutoPayDate



Outlook

Your Payment Is Scheduled Soon

From Spectrum Business <MyAccount@spectrumemails.com>

Date Fri 5/29/2026 2:44 PM

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

[View in Browser](#) [En español](#)



Your Payment Is Scheduled Soon

Dear Valued Customer,

Here's a reminder that your payment will be processed soon through Auto Pay.



Your Payment Details

Account Number:

Ending in 4730

Payment Amount:

\$338.48

Auto Pay Date:

June 3, 2026

Payment Method:

Card Ending in 4175

Service Address:

4250 Sterling Hill Blvd

Sb

Spring Hill, FL 34609



Choose Your Auto Pay Date

You can change the date of your Auto Pay whenever you want.

Update it today at Spectrumbusiness.net/AutoPayDate

SPRING HILL GLASS

3464 DELTONA BLVD
SPRING HILL, FL 34606
352 423 5311

Transaction 208252

Total \$20.24
CREDIT CARD SALE \$20.24
MASTERCARD 4175

Retain this copy for statement
validation

04-Jun-2026 3:39:54P
\$20.24 | Method: EMV
Mastercard XXXXXXXXXXXX4175
JASON POND
Reference ID: 615500554629
Auth ID: 004158
MID: *****4886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Clover ID: QVA328RQ53S3P
Payment R0MBZ4T4BNZVA

Clover Privacy Policy
<https://clover.com/privacy>

Wawa #5184
12984 Cortez Blvd.
Brooksville FL 34608

6/5/2026 1:32:42 PM
Term: XXXXXXXXX2004
Appr: 005165
Seq#: 038687
Product: Unleaded
Pump Gallons Price
03 24.474 \$3.759
Total Sale \$92.00.
Capture

MasterCard
XXXXXXXXXXXXXXXX4175
Contactless

USD\$ 92.00

Mastercard
Mode: Issuer
AID: A0000000041010
TUR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
4D73F2C371A8573C

06/05/2026 13:29:33

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: 1107236

Store Number: 05184

Please respond
within 5 days

NO PURCHASE
NECESSARY

See rules at website

Order Summary

Order placed June 5, 2026 Order # 113-1757150-0601848

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$16.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$16.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.99

Arriving June 15 - June 17



Rust-Oleum 7792502 Stops Rust Brush On Paint, Quart, Gloss White, (Pack of 1)

Sold by: Amazon.com

Supplied by: Other

\$16.99

Print & compare

Order Summary

Order placed June 5, 2026 Order # 113-8695845-7300264

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$16.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$16.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.99

Arriving Monday



[Rust-Oleum 7738502 Stops Rust Brush On Paint, Quart, Gloss Hunter Green, \(Pack of 1\)](#)

Sold by: Amazon.com

Supplied by: Other

\$16.99

[Back to top](#)

Order Summary

Order placed June 5, 2026 Order # 113-2179068-8627430

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$119.94
		Shipping & Handling:	\$0.00
		Total before tax:	\$119.94
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$119.94

Arriving Monday



3

American Flags for Outside 3x5-100% Polyester MADE IN THE USA -Indestructible Durable Outdoor Heavy Duty Spun Polyester -US Flags 3x5 Outdoor -American Flag Sewn Stripes and Embroidered Stars - FMAA Certified
Sold by: Rushmore Rose USA Flags
Supplied by: Other
\$39.98

[Back to top](#)

Order Summary

Order placed June 9, 2026 Order # 113-8681680-8053821

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$457.28
		Shipping & Handling:	\$0.00
		Total before tax:	\$457.28
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$457.28

Arriving tomorrow



Blackstone 36 Inch 4 Burner 60,000 BTU Portable Steel Griddle Cooking Station with Foldable Legs, Grease Pan, and Storage Rack, Black

Sold by: Amazon.com

Supplied by: Other

\$457.28

[Back to top](#)

Order Summary

Order placed June 9, 2026 Order # 113-2856612-3433065

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$169.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$169.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$169.99

Arriving June 11 - June 12



9/10/12/18 Ft Floating Water Mat – Heavy-Duty 3-Layer XPE Foam Pool Lake Floating Pad, Extra Large Capacity Water Lily Raft for Pool Parties, Beach, Ocean Water Recreation (Red-Blue, 9 * 5.5FT)
Sold by: [Siminute Direct](#)
Supplied by: Other
\$169.99

[Back to top](#)

RaceTrac

RaceTrac Store 0109
9410 Cortez Blvd
Brooksville, FL 34613
Phone: 404-829-6166

RaceTrac 0109
9410 Cortez Blvd
Brooksville, FL 3461

Date: 06/10/26
Time: 13:05:02

Invoice: 238

Pump	Gallons	Price
17	29.560	\$ 3.899
Product	Amount	
Fuel Regul	\$ 115.25	

Mastercard \$ 115.25
TOTAL SALE \$ 115.25

MERCH. ID: 214706
TERM. ID: 00000067
PURCHASE \$115.25

CHIP CONTACTLESS
*****4175

MC

Seq#: 238
REF#: 23801
ApprCode: 010925
APPROVED

ARQC - 2844240854539

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A0400122000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
QUESTRAC@RACETRAC.COM



R-1-5

Wed 06/10/26 7am

**HILLS,
STERLING**

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

26159-925



Wash and Fold

Item	Price
-	41.90
Weight: 24 lbs	
Subtotal	41.90
Total	41.90

FOLD ALL LAUNDRY

Pronto Cleaners

352-796-2425

104 South Main Street
Brooksville, FL 34601

Mon 06/08/26 1:25pm by Robert H

Order Summary

Order placed June 9, 2026 Order # 113-3186861-8245808

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$257.25
		Shipping & Handling:	\$0.00
		Total before tax:	\$257.25
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$257.25

Arriving June 11 - June 12



Rust-Oleum 7776830-6PK Stops Rust Spray Paint, 12 oz, Flat Black, 6 Pack

Sold by: [MaxWarehouse](#)

Supplied by: Other

\$51.45

5

[Back to top](#)

Order Summary

Order placed June 9, 2026 Order # 113-0878043-0637808

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$12.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$12.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$12.99

Arriving tomorrow



Safeworld Instant Aerosol Trigger Handle Can-Gun, Converts Spray Cans to Spray Guns, Full Hand Grip, Reusable, Easy Clip-On/Off, and Universal Fit for Paint, Adhesives, and Lubricants (2- Pack)

Sold by: [motorcitysellers](#)

Supplied by: Other

\$12.99

[Back to top](#)

Order Summary

Order placed June 9, 2026 Order # 113-9753090-9996233

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$149.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$149.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$149.99

Arriving Friday



Apple 2019 iPad 10.2-inch, Wi-Fi, 128GB - Space Gray (Renewed)
Sold by: USA Macs, LLC
Supplied by: Other
\$149.99

[Back to top](#)

pool near service road

		Sun, Jun 14 4:00 → 6:30 pm	
	Lava Rush w/pool	\$355.00	x 1 = \$355.00
	Tropical Combo	\$200.00	x 1 = \$200.00

SubTotal		\$555.00
General Discount: 10%	-\$55.50	\$499.50
Technology Fee - Yes	\$20.98	\$520.48
Tax: Exempt%	\$0.00	\$520.48

Total \$520.48

admin - 06/10/2026 12:03pm Credit Card (Visa, MC, Disc) Payment \$520.48
(4175)

Due \$0.00

[Click here to view contract](#)

[Click here to Read and Sign your Contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept money orders made out to Inflatable Party Express and most credit cards including AmEx. **We no longer accept cash at time of delivery for our drivers safety.** Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but **not rocks or sticker patches of any kind**. If this type of topography is all you have, Please call us if you are unsure.
- 4) All inflatable units **MUST** be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on atleast 3 corners. Sandbags are additional if you need them..
- 5) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)

RaceTrac

RaceTrac Store 0109
9410 Cortez Blvd
Brooksville, FL 34613
Phone: 404-829-6166

RaceTrac 0109
9410 Cortez Blvd
Brooksville, FL 3461

Date: 06/10/26
Time: 13:05:02

Invoice: 238

Pump	Gallons	Price
17	29.560	\$ 3.899
Product	Amount	
Fuel Regul		\$ 115.25

Mastercard \$ 115.25
TOTAL SALE \$ 115.25

MERCH. ID: 214706
TERM. ID: 00000067
PURCHASE \$115.25

CHIP CONTACTLESS
*****4175

MC

Seq#: 238
REF#: 23801
ApprCode: 010925
APPROVED

ARQC - 2844240854539

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A0400122000
TSI: E800 ARC: 00

Download our app!

HOW ARE WE DOING?
QUEST@RACETRAC.COM



R-1-5

Wed 06/10/26 7am

**HILLS,
STERLING**

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

26159-925



Wash and Fold

Item	Price
-	\$7.90
Weight: 24 lbs	
Subtotal	\$7.90
Total	\$7.90

FOLD ALL LAUNDRY

Pronto Cleaners

352-796-2425

104 South Main Street
Brooksville, FL 34601

Mon 06/08/26 1:25pm by Robert H

Order Summary

Order placed June 10, 2026 Order # 113-3326520-3231447

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$29.89
		Shipping & Handling:	\$0.00
		Total before tax:	\$29.89
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$29.89

Arriving tomorrow



EXTCCT Wall Mount Pool Stick Holder - Billiards Pool Cue Rack Hardwood Pool Cue Set Holder for 6 Cues Sticks Storage Pool Table Accessories Equipment Organizer

Sold by: **EXTCCT-US**

Supplied by: Other

\$29.89

Back to top

sam's club

Thanks for being a Sam's Club member.
JASON!

You saved \$52.00 with Instant Savings today.

You earned \$19.20 in Scan's Cash; that's 2% of your eligible purchases.

See savings and earnings details at
SamsClub.com/Account

352-592-4737

06/11/26 13:39 4547 04616 0 6 9096

JASON 101 **** *178 9

4 3 11.75	
99033054 BIALLEBSON	47.12 0
4 3 45.17	
349674 MM40 LT PACE	183.88 0
4 0 9.30	
I 611788 SPRAYWAY	33.52 0
4 3 1.50	
J INST SV SPRAYWAY	3.00-0
2 3 25.93	
99030442 55 LIT BUNZ	51.96 0
3 3 18.93	
980141031 30LIT BUNZ	37.96 0
3 3 6.33	
990343447 FLR CLEANER	20.94 0
980387982 60PK 1-ONE	24.98 0
695117 FOIL SHEETS	16.88 0
645124 18X500 FOIL	28.98 0
4 3 14.93	
I 990406150 FR. CLEAN W	59.92 0
4 0 3.00	
J INST SV FR. CLEAN W	6.00-0
980238935 LYSOL TATLE	11.48 0
20 0 11.84	
I 990496360 PATHRKS LFHT	236.80 0
20 3 2.00	
J INST SV PATHRKS GFHT	40.00-0
19 3 3.88	
961995 HOT HOT BUNZ	73.72 0
3 3 6.38	
852853 8 OZ WATER F	26.94 0
9 3 8.78	
845813 24OZ K&M RI	79.02 0
980064247 AM SLICE 16P	12.17 0
I 360954 MUSTARD	5.48 0
J INST SV MUSTARD	1.00-0
I 201710 HNZ K&M HUF	10.98 0
J INST SV HNZ K&M HUF	1.00-0
I 990442360 CLASSIC PACE	9.98 0
J INST SV CLASSIC PACE	1.00-0
17 3 3.83	
962516 HAMBUR BUNZ	38.80 0
SUBTOTAL	959.51
TAX	959.51
MCARD FEE	959.51
CHANGE DUE	0.00



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

— SALE —

SALES#: S1605FBB 3849883 TRANS#: 056529229 06-12-26

7384 PROPANE TANK EXCHANGE-BLU 21.98
SUBTOTAL: 21.98
TOTAL TAX: 0.00
INVOICE 70460 TOTAL: 21.98
M/C: 21.98

MC: XXXXXXXXXXXX4175 AMOUNT: 21.98 AUTHCD: 012747
TAP REFID:160510460391 06/12/26 13:34:12
CUSTOMER CODE: 00
IUR : 0000008001
ISI : E800

STORE: 1605 TERMINAL: 10 06/12/26 13:34:25
OF ITEMS PURCHASED: 1
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! *
* GENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #704606 160541 637416 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

sam's club

Thanks for being a Sam's Club member,
JASON!

You saved \$3.50 with Instant Savings
today.
You earned \$5.76 in Sam's Cash; that's
2% of your eligible purchases.

See savings and earnings details at
SamsClub.com/Account

352-592-4737
06/12/26 09:27 2475 04818 091 3091

JASON 101-**** *178 9
9 @ 13.93
990015454 WISE LIPS F 125.82 0
3 @ 33.91
46974 TOWEL 101.94 0
662368 POM TISSUE 26.98 0
522751 LIGHTN FLUI 12.98 0
1 960169897 KINGSFORDBB 23.48 0
V INST SU KINGSFORDBB 3.50-0
SUBTOTAL 287.70
TOTAL 287.70
HARD TEND 287.70
CHANGE DUE 0.00

MASTERCARD- 4175 1 2 APPR#012416
287.70 TOTAL PURCHASE
REF # 616376056195
AID A00000000041010
TERMINAL # 29021911
*No Signature Required
06/12/26 09:27:34

Additional Savings This Trip:
Sam's Instant Savings 3.50
ITEMS SOLD 15
FC# 4220 9453 0647 9386 5605 9



Paid

Paid invoice ^

Invoice 1046

\$388.65

Transaction ID: 18a81fpu6s44

Payment details ^

[Download confirmation](#)

Invoice	1046
Business	Photo Ink Entertainment
Email	sterlinghillclub@live.com
Payment method	MASTERCARD****4175
Transaction ID	18a81fpu6s44
Due date	July 12, 2026
Invoice amount	\$363.65
Tip	\$25.00
Total charged	\$388.65



Your feedback matters

Tell QuickBooks how we can make paying better

[Give feedback](#)

Order Summary

Order placed June 11, 2026 Order # 113-9335210-1267435

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$19.99
		Shipping & Handling:	\$0.00
		Promotional credit:	-\$3.25
		Total before tax:	\$16.74
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.74

Arriving tomorrow



BLACKSTONE 4146 Griddle Seasoning and Cast Iron Conditioner, White
Sold by: Amazon.com
Supplied by: Other
\$19.99

[Back to items](#)

Order Summary

Order placed June 9, 2026 Order # 113-2539336-6569060

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$164.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$164.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$164.99

Arriving Friday



Garmin Forerunner 55, GPS Running Watch with Daily Suggested Workouts, Up to 2 Weeks of Battery Life, Black - 010-02562-00

Sold by: Amazon.com

Supplied by: Other

\$164.99

[Back to top](#)

Order Summary

Order placed June 11, 2026 Order # 113-3846359-9815404

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$40.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$40.00
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$40.00

Arriving tomorrow



Ozark Fence - 9 Gauge Heavy Duty Fence Ties - Hooked Aluminum Wire Ties for Black Chain Link Fence - Ties Chain Link Fence Wire to Posts and Rails (Black Coated Aluminum, 8-1/4" - 100 Pack)
Sold by: Ozark Fence & Supply Co LLC
Supplied by: Other
\$40.00

[Back to top](#)

Order Summary

Order placed June 11, 2026 Order # 113-7713834-1077033

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:	\$67.31
Shipping & Handling:	\$0.00
Total before tax:	\$67.31
Estimated tax to be collected:	\$0.00
Grand Total:	\$67.31

Arriving June 15 - June 16



Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon (Pack of 4)
Sold by: Office Depot OfficeMax
Supplied by: Other
\$67.31

[Back to top](#)



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1827QCN 4785938 TRANS#: 52811258 06-17-26

6798389 WL HI DEX KNUCKLE PROTECT	33.96
2 @ 16.98	
6798386 UL HI DEX KNUCKLE PROTECT	16.98
5475461 CRAFTMN UD 5 MANURE FORK	119.96
2 @ 59.98	
6569236 SUNCAST DOUBLE ROW POLY T	29.98

SUBTOTAL:	200.88
TOTAL TAX:	0.00
INVOICE 75108 TOTAL:	200.88
M/C:	200.88

MC: XXXXXXXXXXXX4175 AMOUNT: 200.88 AUTHCD: 017884
TAP REFID: 182718108748 06/17/26 10:08:19
CUSTOMER CODE: NA
TUR : 0000008001
AID : A0000000041010

STORE: 1827 TERMINAL: 18 06/17/26 10:09:01
OF ITEMS PURCHASED: 6
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! *

* *



sam's club

4818
352) 592 - 4737
BROOKSVILLE, FL
Visit SamsClub.com
06/14/26 15:27 6530 04818 005 1051
V MEMBER 101-*****5968

THANK YOU,
Chris

990466950 KMPAD15PUB	199.94 T
SUBTOTAL	199.94

TAX 1 6.500 X	13.00
TOTAL	212.94
BOARD TEND	212.94
Mastercard **** * 4175 1 2	

APPROVAL # 014.89
AID 0000000041010
TAP 61052BBDEDFEC56
TERMINAL # 22422908
NO SIGNATURE REQUIRED
06/14/26 15:27:40
CHANGE DUE 0 0

ITEMS SOLD 1

TC# 9366 5974 6542 0485 1689 0



Save time. Order ahead.
SamsClub.com/clubpickup
06/14/26 15:27:45

*** MEMBER COPY ***

Publix.

Mariner Commons
4158 Mariner Blvd
Spring Hill, FL 34609
Store Manager: Michael Yatroussis
352-668-0161

ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F
ICE 16 LB	4.39 T F

Order Total	35.12	
Sales Tax	2.28	
Grand Total	37.40	
Credit	Payment	37.40
Change	0.00	

Receipt ID: 0813 6ER 759 833

PESTO!
Trace #: 758633
Reference #: 1360224508
Acct #: XXXXXXXXXXXX4175
Purchase Mastercard
Amount: \$37.40
Auth #: 014379

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Contactless
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

06/14/2026 13:52 S0813 R175 9833 C0775

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Order Summary

Order placed June 15, 2026 Order # 113-7577814-9331403

Ship to	Payment method	Order Summary
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal: \$217.92 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$217.92 Estimated tax to be collected: \$0.00 Grand Total: \$217.92

Arriving tomorrow 10 AM – 3 PM



Epson 812 DURABrite Ultra Ink High Capacity Black Cartridge (T812XL120-S) Works with Workforce Pro WF-7310, 7820, 7840, EC-C7000

Sold by: Amazon.com

Supplied by: Other

\$47.99



EPSON 812 DURABrite Ultra Ink High Capacity Black & Standard Color Cartridge Combo Pack (T812XL-BCS) Works with WorkForce Pro WF-7310, 7820, 7840, EC-C7000

Sold by: Amazon.com

Supplied by: Other

\$95.95



Epson 812 DURABrite Ultra Ink High Capacity Yellow Cartridge (T812XL420-S) Works with Workforce Pro WF-7310, 7820, 7840, EC-C7000

Sold by: Amazon.com

Supplied by: Other

\$36.99



EPSON 812 DURABrite Ultra Ink High Capacity Magenta Cartridge (T812XL320-S) Works with WorkForce Pro WF-7310, 7820, 7840, EC-C7000

Sold by: Amazon.com

Supplied by: Other

\$36.99

[Back to top](#)



Outlook

Advance refund issued for 9/10/12/18 Ft Floating Water Mat....

From return@amazon.com <return@amazon.com>

Date Tue 6/16/2026 1:01 PM

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



Hello Sterling,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount*.

[View return & refund status](#)

Return summary

~~Refund subtotal~~	\$169.99
Total refund*	\$169.99

Refund will appear on your Master Card in 3-5 business days.

Item(s) in your return request



9/10/12/18 Ft Floating Water Mat -...

Quantity: 1

Order # 113-2856612-3433065

*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

Learn more about [Amazon return policy](#)



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1605RT1 2251421 TRANS#: 273475800 06-16-26

71891 HM #69 MASTER PADLOCK BRA 32.88
6 3 5.48

SUBTOTAL: 32.88
TOTAL TAX: 0.00
INVOICE 85432 TOTAL: 32.88
M/C: 32.88

NC: XXXXXXXXXXXX4175 AMOUNT: 32.88 AUTHCD: 016129
TAP REFID:160550432996 06/16/26 12:29:28
CUSTOMER CODE: NA
TUR : 0000008001
AID : A0000000041010

STORE: 1605 TERMINAL: 50 06/16/26 12:30:20
OF ITEMS PURCHASED: 6
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! *

* ENTER BY COMPLETING A SHORT SURVEY *

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

* Y O U R I D #854325 160511 672339 *

* *

HERNANDO COUNTY SOLID WASTE
14450 Landfill
Brooksville, FL 34614
9527544112

RECEIPT

Bill # 10999
CASH CUSTOMER
No. 1 Add

SITE: Landfill
DATE: 06/16/20 TICKET#: 1544020
TIME IN: 10:00 AM TO IN KE
TIME OUT: 10:23 AM TO OUT: MAR
TRUCK: STERLING HL
SO:

	LB	TONS
GROSS:	6800	3.40
TARE:	5400	2.70
NET:	1400	0.70

VOL: 0

MATERIAL: 157 3 REC: 100
RATE: 50.11/TN

TIC FEE:	11.25
SPR FEE:	0.00
TAX FEE:	0.00
TOTAL FEE:	11.25

Payment Info:

5 - Credit Card

Auth Number: 016852

Ref Number: 107919037420

Card Number: XXXXXXXXX4175

Card Owner:

Signature

NOTE:

Welcome to Shell
WELCOME TO
SPRINGHILL SHELL
12509010000
SHELL
14313 SPRING HILL DR
SPRING HILL FL
34609

DATE 6/16/26 9:47
TRAN#9100252
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 25.251
PRICE/G: \$4.099
FUEL SALE \$103.50
CREDIT \$103.50

Mastercard
USD\$103.50
XXXX XXXX XXXX 4175
Chip Read
APPROVED
AUTH # 016852
INV # 050146
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000
0000000000000000
0000FF
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY



CENTER FOR WELLNESS

Family Chiropractic Center for Wellness

Inc. Brooksville

Brian Dahmer, DC

3155 Aerial Way

Brooksville, FL 34604

(352) 283-8388

www.drbranchiro@gmail.com

Clerk-ID:35443-E

Merchant: XXXXXXXXXXXX0825

SALES RECEIPT

DATE: Jun 16, 2026 10:52 AM
REF #: 60437383
APP #: 016279
NAME: Jason Pond
ISSUER: Mastercard®
METHOD: SWIPE
ACCT #: XXXXXXXXXXXX4175
EXP: XX/XX

Jason Pond \$300.00

TOTAL: \$300.00

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CUSTOMER'S AGREEMENT WITH THE ISSUER.

Thank you for using Mastercard

X

Jason Pond

Printed: 06/16/2026 10:52 am

HERNANDO COUNTY SOLID WASTE
14450 Landfill
Brooksville, FL 34614
9527544112

RECEIPT

BILL # 10999
CASH CUSTOMER
BROOKVILLE

SITE: Landfill
DATE: 06/16/20 TICKET#: 1544020
TIME IN: 10:00 AM TO IN KE
TIME OUT: 10:23 AM TO OUT: MAR
TRUCK: STERLING HL
SO:

	LB	TONS
GROSS:	6800	3.40
TARE:	5400	2.70
NET:	1400	0.70

VOL: 0

MATERIAL: 157 3 REC: 100
RATE: 50.11/TN

TIC FEE:	11.25
SPR FEE:	0.00
TAX FEE:	0.00
TOTAL FEE:	11.25

Payment Info:

5 - Credit Card

Auth Number: 016852

Ref Number: 107919037420

Card Number: XXXXXXXXX4175

Card Owner:

Signature

NOTE:

Welcome to Shell
WELCOME TO
SPRINGHILL SHELL
12509010000
SHELL
14313 SPRING HILL DR
SPRING HILL FL
34609

DATE 6/16/26 9:47
TRAN#9100252
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 25.251
PRICE/G: \$4.099
FUEL SALE \$103.50
CREDIT \$103.50

Mastercard
USD\$103.50
XXXX XXXX XXXX 4175
Chip Read
APPROVED
AUTH # 016852
INV # 050146
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000
0000000000000000
0000FF
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY



Tax Invoice

Invoice Date

June 16, 2026

Invoice no.

04914-70063655

To

Jason Pond

sterlinghillclub@live.com

Billing Address

33614, United States

Subscriptions

Canva Pro

IAHMv0x5mhU

June 16, 2026

US\$119.99

Total

US\$119.99

Includes tax

US\$0.00

Total charged

US\$119.99

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

Copyright © 2026 Canva US Inc.. All rights reserved.

Order Summary

Order placed June 16, 2026 Order # 113-8823946-6378652

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$80.37
		Shipping & Handling:	\$0.00
		Total before tax:	\$80.37
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$80.37

Arriving tomorrow



2

JS Jackson Supplies Blue Bellows Accordion Toilet Plunger with Black Storage Tray

Sold by: Coda Resources LTD

Supplied by: Other

\$20.94



BLACKSTONE 5482 Griddle Cover Fits 36 inches Cooking Station with Hood
Weather Resistant, Heavy Duty 600D Polyester Flat Top Gas Grill Cover with Cinch Straps 36" Black

Sold by: Amazon.com

Supplied by: Other

\$38.49

[Back to top](#)

Reutimann Collision Repair Inc
14343 6th St.
Dade City, FL 33523 US
+13524373200



Receipt

Received From
ANGELINE LEWIS

Date: 06/17/2026

Reference No:

Invoice Number	Invoice Date	Due Date	Amount Due	Amount Paid	Balance
3522	06/17/2026	07/17/2026	1219.02	1219.02	1219.02

Memo: Amount Credited: \$0.00
Total: \$1,219.02



STORE 0281 Spring Hill
4765 Commercial Way
Spring Hill, FL 34606
(352)597-6401

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

CONTRACT #: 297362

Status: CLOSED

JASON POND
1461 BREEZY WAY
SPRING HILL, FL 34608
(352) 650-7402

ACTUAL DURATION

6 Days, 23 Hours, 58 Minutes

Deposit Trans: Register #: 90 Transaction #: 24183 PO #: 00 Date: 06/17/26 eDeposit #: 0281260617073342329736223
Charge Trans: Register #: 90 Transaction #: 42441 PO #: 00 Date: 06/24/26 eDeposit #: 0281260617073342329736223

Customer Name: JASON POND
Date Out: 06/17/2026 - 8:34 AM
Date Due: 06/23/2026 - 8:31 AM
Date In: 06/24/2026 - 8:32 AM

Tool Description	Charges	Amount	
Backhoe, Micro (6' Dig Depth) (33-395-3248426)	Tool Rental fee	\$1,047.00	Rental Subtotal \$1,047.00
	Subtotal	\$1,047.00	Damage Protection* \$157.05
			Sales Tax \$68.06
			Contract Total \$1,272.11
			Deposit - PAID 06/17/26 \$500.00 (MASTERCARD ending 4175)
			Balance Charged \$772.11 (MASTERCARD ending 4175)
			Outstanding Balance \$0.00

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to ensure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



HIS WILL WELDING AND MORE LLC
12141 Topaz St
SPRING HILL, FL 34608 United States

Invoice #000022

Issue date
Jun 18, 2026

Invoice #000022

Customer

Sterling Hills
(352) 650-4702
4411 Sterling Hill Blvd
4411 Sterling Hill Blvd
Spring Hill
34609
Springhill, FL

Invoice Details

PDF created June 19, 2026
\$594.60

Payment

Due June 18, 2026
\$594.60

Items	Quantity	Price	Amount
Hit gate repair <i>Broken welds repair. Realign gates and pickets. Touch up paint.</i>	1	\$594.60	\$594.60
Subtotal			\$594.60

Total Paid **\$594.60**

Payments

Jun 18, 2026 (Mastercard 4175) \$594.60

Glenburne exit gate repair.



View online

To view your invoice go to <https://squareup.com/u/8nAQkGCG>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

Order Summary

Order placed June 19, 2026 Order # 113-8229212-3031446

Ship to	Payment method	Order Summary
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal: \$223.76 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$223.76 Estimated tax to be collected: \$0.00 Grand Total: \$223.76

Arriving tomorrow 10 AM – 3 PM	
	D&D Technologies ML3VPKA MagnaLatch Vertical Pull 12-inch Gate Latch, Magnetic Lock System, Professional-Grade Child & Pet Safety Gate Latch, Rekeyable Security Lock System, Square Gate Frame and Post Sold by: D&D Technologies 2 Supplied by: Other \$78.89
	6 Pack Heavy Mop Replace Head, mop Head Replacement, Commercial mop Heads, Reusable Mop Head Refills-Replacement Mop Heads Suitable Wet Industrial Blue Cotton Looped End String Head Refill (Blue) Sold by: Hakfhsd 2 Supplied by: Other \$32.99

[Back to top](#)



R-1 - 4

Wed 06/24/26 4pm

**HILLS,
STERLING**

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

26175-869



Wash and Fold

Item	Price
-	25.00
Weight: 13.7 lbs	
Subtotal	25.00
Total	25.00

FOLD ALL LAUNDRY

Pronto Cleaners

352-796-2425

104 South Main Street

Brooksville, FL 34609

Wed 06/24/26 7:34am By: Bert H

WELCOME TO

000000009740739

MARINER

4275 MARINER BLVD

SPRING HILL FL 34609

Description	Qty	Amount
DIESEL CR #03	2.457G	11.30
SELF @ 4.599/ G		
Subtotal		11.30
TOTAL		11.30
CREDIT \$		11.30

USD\$11.30

*****4175

Entry: Chip Read

AppName: Mastercard

AuthNet: MASTERC

MODE: Issuer

AID: A0000000041010

Auth #: 024401

Resp Code: 000

Stan: 10992188573

Invoice #: 190538

Shift #: 1

Store # 9740739

PIN Bypassed

THANKS, COME AGAIN

ST#546

CSH: 0

DR#1 TRAN#9032538

6/24/26 8:12:19 AM

Order Summary

Order placed June 29, 2026 Order # 113-5060109-2560260

Ship to	Payment method	Order Summary	
Sterling Hill CDD 4411 STERLING HILL BLVD SPRING HILL, FL 34609-0866 United States	Mastercard ending in 4175 View related transactions	Item(s) Subtotal:	\$213.92
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$213.92
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$213.92

Delivered June 29

Your package was delivered. It was handed directly to a resident.



TP-Link BE6500 Dual-Band WiFi 7 Router (BE400) – Dual 2.5Gbps Ports, USB 3.0, Covers up to 2,400 sq. ft., 90 Devices, Quad-Core CPU, HomeShield, Private IoT, Free Expert Support

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through July 29, 2026

\$139.99



Sepetrel Pool Brush Head for Cleaning Walls, Steps & Corners, Rotatable Hand Scrub Brushes, for Inground/Above Ground Swimming Pool, Spa, Bathroom, Hot Tub, Kitchen

Sold by: SEPETREL

Return or replace items: Eligible through July 29, 2026

\$14.99



Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements

Sold by: Uineko

Return or replace items: Eligible through July 29, 2026

\$13.97

[Back to top](#)



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

14-49138-12001

STERLING HILL CDD

07/01/26-07/31/26

06/30/2026

1216309-1568-8

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

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 255-7172

Your Payment is Due**Jul 30, 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**\$181.33**

If payment is received after
07/30/2026: **\$ 186.33**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
185.91		(185.91)		0.00		181.33		181.33

DETAILS OF SERVICE**Details for Service Location:**

Sterling Hill Cdd, 4250 Sterling Hill Blvd, Spring Hill FL 34609-0745

Customer ID: 14-49138-12001

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster 1X Week	07/01/26		1.00	143.58
Energy Surcharge				29.25
Administrative Charge				8.50
Total Current Charges				181.33

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

06/30/2026

Invoice Number

1216309-1568-8

Customer ID

(Include with your payment)

14-49138-12001

Payment Terms

Total Due by 07/30/2026

If Received after 07/30/2026

Total Due

\$181.33

\$186.33

Amount

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

Your bank account will be drafted \$181.33.

1568000144913812001012163090000001813300000018133 3

0002100 01 AV 0.59 **AUTO T5 0 7179 28232-241414 -C04-P02102-11

10290C95



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



INVOICE

Customer ID:

15-19762-63003

Customer Name:

STERLING HILL CDD

Service Period:

07/01/26-07/31/26

Invoice Date:

06/30/2026

Invoice Number:

1216391-1568-6

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

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 255-7172

Your Payment is Due**Jul 30, 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**\$181.33**

If payment is received after
07/30/2026: **\$ 186.33**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
185.91		(185.91)		0.00		181.33		181.33

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	07/01/26		1.00	143.58
Energy Surcharge				29.25
Administrative Charge				8.50
Total Current Charges				181.33

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 (Include with your payment)
06/30/2026	1216391-1568-6	15-19762-63003
Payment Terms	Total Due	Amount
Total Due by 07/30/2026	\$181.33	
If Received after 07/30/2026	\$186.33	

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

Your bank account will be drafted \$181.33.

1568000151976263003012163910000001813300000018133 8

0002103 01 AV 0.59 **AUTO TS 0 7179 28232-241414 -C04-P02105-11

10290C95



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



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

Account Number **1415069** Cycle **15**
Meter Number 57151971
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **373.05**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	31806	06/17	34814				3008

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	104
May 2026	29	111
Jun 2025	30	113

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **386.20**
Payment **386.20CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 3,008 KWH @ 0.06090 **183.19**
Fuel Adjustment 3,008 KWH @ 0.04700 **141.38**
FL Gross Receipts Tax **9.32**

Total Current Charges **373.05**
Total Due **373.05** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 373.05
DO NOT PAY

000141506900003730500003730506



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

Account Number **1415070** Cycle **15**
Meter Number 59783786
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **207.93**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4500 STERLING HILL BLVD
Service Description LIFT STATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	19234	06/17	20750				1516

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	51
May 2026	28	49
Jun 2025	30	49

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **186.89**
Payment **186.89CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,516 KWH @ 0.06090 **92.32**
Fuel Adjustment 1,516 KWH @ 0.04700 **71.25**
FL Gross Receipts Tax **5.20**

Total Current Charges **207.93**
Total Due **207.93** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 207.93
DO NOT PAY

000141507000002079300002079305



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

Account Number **1415071** Cycle **15**
Meter Number 59783763
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **452.40**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4341 STERLING HILL BLVD
Service Description WELL#1
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	5134	06/17	8859				3725

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	124
May 2026	28	86
Jun 2025	30	111

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 297.44
Payment 297.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,725 KWH @ 0.06090 226.85
Fuel Adjustment 3,725 KWH @ 0.04700 175.08
FL Gross Receipts Tax 11.31

Total Current Charges 452.40
Total Due E.F.T. 452.40

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: 06/22/2026

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/02/2026
TOTAL CHARGES DUE 452.40
DO NOT PAY

000141507100004524000004524004



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

Account Number **1415072** Cycle **15**
Meter Number 59783732
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **402.82**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4360 STERLING HILL BLVD
Service Description WELL#2
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	13107	06/17	16384				3277

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	109
May 2026	28	109
Jun 2025	30	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.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **367.09**
Payment **367.09CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 3,277 KWH @ 0.06090 **199.57**
Fuel Adjustment 3,277 KWH @ 0.04700 **154.02**
FL Gross Receipts Tax **10.07**

Total Current Charges **402.82**
Total Due **402.82** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 402.82
DO NOT PAY

000141507200004028200004028202



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

Account Number **1415073** Cycle **15**
Meter Number
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **6,187.05**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at 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 **6,118.01**
Payment **6,118.01CR**
Balance Forward **0.00**

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 @ 0.04700	973.65
Poles(QTY 467)	2,335.00
FL Gross Receipts Tax	53.32

Total Current Charges **6,187.05**
Total Due **6,187.05** E.F.T.

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 07/02/2026.



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: **06/22/2026**

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	07/02/2026
TOTAL CHARGES DUE	6,187.05
DO NOT PAY	

000141507300061870500061870508



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

Account Number **1415074** Cycle **15**
Meter Number 60682106
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **1,157.80**
Current Charges Due **07/17/2026**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	58152	06/17	69231		30.44	30	11079

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	369
May 2026	28	331
Jun 2025	30	370

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **951.47**
Payment **951.47CR**
Balance Forward **0.00**

Customer Charge **44.16**
Demand Charge 30 KW @ 6.65000 **199.50**
Energy Charge 11,079 KWH @ 0.03290 **364.50**
Fuel Adjustment 11,079 KWH @ 0.04700 **520.71**
FL Gross Receipts Tax **28.93**

Total Current Charges **1,157.80**
Total Due **1,157.80** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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	07/02/2026
TOTAL CHARGES DUE	1,157.80
DO NOT PAY	

000141507400011578000011578005



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

Account Number **1415075** Cycle **15**
Meter Number 40578962
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **52.55**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address BRACKENWOOD DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	39933	06/17	40045				112

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **51.76**
Payment **51.76CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 112 KWH @ 0.06090 **6.82**
Fuel Adjustment 112 KWH @ 0.04700 **5.26**
FL Gross Receipts Tax **1.31**

Total Current Charges **52.55**
Total Due **52.55** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 52.55
DO NOT PAY

000141507500000525500000525501



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

Account Number **1415076** Cycle **15**
Meter Number 40571791
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **52.67**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address GLENBURNE DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	49558	06/17	49671				113

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **52.18**
Payment **52.18CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 113 KWH @ 0.06090 **6.88**
Fuel Adjustment 113 KWH @ 0.04700 **5.31**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.67**
Total Due **52.67** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 07/02/2026
TOTAL CHARGES DUE 52.67
DO NOT PAY

000141507600000526700000526705



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 **06/22/2026**
Amount Due **52.78**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 13700 MANDALAY PL
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	2631	06/17	2745				114

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **52.08**
Payment **52.08CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 114 KWH @ 0.06090 **6.94**
Fuel Adjustment 114 KWH @ 0.04700 **5.36**
FL Gross Receipts Tax **1.32**

Total Current Charges **52.78**
Total Due **52.78** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 07/02/2026
TOTAL CHARGES DUE 52.78
DO NOT PAY

000141507700000527800000527806



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

Account Number **1415078** Cycle **15**
Meter Number 40580781
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **54.34**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address AMERSHAM WAY
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	45597	06/17	45725				128

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	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.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **53.58**
Payment **53.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 128 KWH @ 0.06090 **7.80**
Fuel Adjustment 128 KWH @ 0.04700 **6.02**
FL Gross Receipts Tax **1.36**

Total Current Charges **54.34**
Total Due **54.34** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 54.34
DO NOT PAY

000141507800000543400000543408



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

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

Bill Date **06/22/2026**
Amount Due **370.72**
Current Charges Due **07/17/2026**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	68226	06/17	71213				2987

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	100
May 2026	28	108
Jun 2025	30	136

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **364.63**
Payment **364.63CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 2,987 KWH @ 0.06090 **181.91**
Fuel Adjustment 2,987 KWH @ 0.04700 **140.39**
FL Gross Receipts Tax **9.26**

Total Current Charges **370.72**
Total Due **370.72** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/02/2026**
TOTAL CHARGES DUE 370.72
DO NOT PAY

000141507900003707200003707204



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

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

Bill Date **06/22/2026**
Amount Due **42.49**
Current Charges Due **07/17/2026**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	1
May 2026	29	17
Jun 2025	30	1

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
05/19	34704	06/17	34725				21

Previous Balance **94.58**
Payment **94.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 21 KWH @ 0.06090 **1.28**
Fuel Adjustment 21 KWH @ 0.04700 **0.99**
FL Gross Receipts Tax **1.06**

Total Current Charges **42.49**
Total Due **42.49** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

District: WH15

1415080 WH15
STERLING HILL COMMUNITY DEVELOPMENT
PUMP & WELL 4
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after **07/02/2026**
TOTAL CHARGES DUE 42.49
DO NOT PAY

000141508000000424900000424906



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

Account Number **1415081** Cycle **15**
Meter Number 40574906
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **58.09**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 13370 DUNWOODY DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	52371	06/17	52533				162

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	6
May 2026	29	6
Jun 2025	30	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.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **58.09**
Payment **58.09CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 162 KWH @ 0.06090 **9.87**
Fuel Adjustment 162 KWH @ 0.04700 **7.61**
FL Gross Receipts Tax **1.45**

Total Current Charges **58.09**
Total Due **58.09** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/02/2026**
TOTAL CHARGES DUE 58.09
DO NOT PAY

000141508100000580900000580905



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

Account Number **1415082** Cycle **15**
Meter Number 40571369
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **54.99**
Current Charges Due **07/17/2026**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	36714	06/17	36848				134

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	5
Jun 2025	30	5

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **54.23**
Payment **54.23CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 134 KWH @ 0.06090 **8.16**
Fuel Adjustment 134 KWH @ 0.04700 **6.30**
FL Gross Receipts Tax **1.37**

Total Current Charges **54.99**
Total Due **54.99** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 54.99
DO NOT PAY

000141508200000549900000549903



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

Account Number **1415083** Cycle **15**
Meter Number 40571368
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **55.11**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4084 BRIGHTSTONE PL
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	29605	06/17	29740				135

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	5
May 2026	28	5
Jun 2025	30	5

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **54.34**
Payment **54.34CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 135 KWH @ 0.06090 **8.22**
Fuel Adjustment 135 KWH @ 0.04700 **6.35**
FL Gross Receipts Tax **1.38**

Total Current Charges **55.11**
Total Due **55.11** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

District: WH15

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/02/2026**
TOTAL CHARGES DUE 55.11
DO NOT PAY

000141508300000551100000551107



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

Account Number **1415084** Cycle **15**
Meter Number 40571458
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **53.66**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	29387	06/17	29509				122

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	4
May 2026	29	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **53.58**
Payment **53.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 122 KWH @ 0.06090 **7.43**
Fuel Adjustment 122 KWH @ 0.04700 **5.73**
FL Gross Receipts Tax **1.34**

Total Current Charges **53.66**
Total Due **53.66** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 07/02/2026
TOTAL CHARGES DUE 53.66
DO NOT PAY

000141508400000536600000536600



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

Account Number **1415085** Cycle **15**
Meter Number 40571367
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **53.33**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 14504 EDGEEMERE DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	31789	06/17	31908				119

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 52.50
Payment 52.50CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 119 KWH @ 0.06090 7.25
Fuel Adjustment 119 KWH @ 0.04700 5.59
FL Gross Receipts Tax 1.33

Total Current Charges 53.33
Total Due E.F.T. 53.33

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: 06/22/2026

District: WH15

Use above space for address change ONLY.

1415085 WH15
STERLING HILL COMMUNITY DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/02/2026
TOTAL CHARGES DUE 53.33
DO NOT PAY

000141508500000533300000533302



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

Account Number **1415086** Cycle **15**
Meter Number 40571459
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **53.23**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 13574 HAVERHILL DR
Service Description GATE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	30743	06/17	30861				118

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	4
May 2026	29	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **53.26**
Payment **53.26CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 118 KWH @ 0.06090 **7.19**
Fuel Adjustment 118 KWH @ 0.04700 **5.55**
FL Gross Receipts Tax **1.33**

Total Current Charges **53.23**
Total Due **53.23** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 53.23
DO NOT PAY

000141508600000532300000532304



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

Account Number **1415087** Cycle **15**
Meter Number 24309402
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **47.14**
Current Charges Due **07/17/2026**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	2
May 2026	28	2
Jun 2025	30	2

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarhub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
05/18	23460	06/17	23523		63		

Previous Balance **46.49**
Payment **46.49CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 63 KWH @ 0.06090 **3.84**
Fuel Adjustment 63 KWH @ 0.04700 **2.96**
FL Gross Receipts Tax **1.18**

Total Current Charges **47.14**
Total Due **47.14** E.F.T.

DO NOT PAY
Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 07/02/2026
TOTAL CHARGES DUE 47.14
DO NOT PAY

000141508700000471400000471401



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

Account Number **1415088** Cycle **15**
Meter Number 24309403
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **47.91**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4594 STERLING HILL BLVD
Service Description NE ENTRANCE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	25387	06/17	25457				70

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	2
May 2026	28	2
Jun 2025	30	2

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **47.47**
Payment **47.47CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 70 KWH @ 0.06090 **4.26**
Fuel Adjustment 70 KWH @ 0.04700 **3.29**
FL Gross Receipts Tax **1.20**

Total Current Charges **47.91**
Total Due **47.91** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 47.91
DO NOT PAY

000141508800000479100000479105



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

Account Number **1415089** Cycle **15**
Meter Number **59783733**
Customer Number **10251085**
Customer Name **STERLING HILL COMMUNITY DEVELOPMENT**

Bill Date **06/22/2026**
Amount Due **81.56**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	18299	06/17	18673				374

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	12
May 2026	28	15
Jun 2025	30	12

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **83.86**
Payment **83.86CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 374 KWH @ 0.06090 **22.78**
Fuel Adjustment 374 KWH @ 0.04700 **17.58**
FL Gross Receipts Tax **2.04**

Total Current Charges **81.56**
Total Due **E.F.T.** **81.56**

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: 06/22/2026

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 **07/02/2026**
TOTAL CHARGES DUE **81.56**
DO NOT PAY

000141508900000815600000815605



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

Account Number **1415090** Cycle **15**
Meter Number 40601978
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **51.67**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 8335 WINDANCE AVE
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	24781	06/17	24885				104

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	4
May 2026	29	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **51.65**
Payment **51.65CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 104 KWH @ 0.06090 **6.33**
Fuel Adjustment 104 KWH @ 0.04700 **4.89**
FL Gross Receipts Tax **1.29**

Total Current Charges **51.67**
Total Due **51.67** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: 06/22/2026

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 07/02/2026
TOTAL CHARGES DUE **51.67**
DO NOT PAY

000141509000000516700000516703



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

Account Number **1415091** Cycle **15**
Meter Number 59444902
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **855.97**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4250 STERLING HILL BLVD
Service Description CLUBHOUSE
Service Classification General Service Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/19	19319	06/17	27131		24.72	25	7812

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	29	269
May 2026	29	268
Jun 2025	30	278

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **874.46**
Payment **874.46CR**
Balance Forward **0.00**

Customer Charge **44.16**
Demand Charge 25 KW @ 6.65000 **166.25**
Energy Charge 7,812 KWH @ 0.03290 **257.01**
Fuel Adjustment 7,812 KWH @ 0.04700 **367.16**
FL Gross Receipts Tax **21.39**

Total Current Charges **855.97**
Total Due **855.97** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 855.97
DO NOT PAY

000141509100008559700008559700



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

Account Number **1415092** Cycle **15**
Meter Number 85107185
Customer Number 10251085
Customer Name STERLING HILL COMMUNITY DEVELOPMENT

Bill Date **06/22/2026**
Amount Due **74.91**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address 4411 STERLING HILL BLVD
Service Description LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	17276	06/17	17590				314

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	10
May 2026	28	11
Jun 2025	30	52

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 72.15
Payment 72.15CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 314 KWH @ 0.06090 19.12
Fuel Adjustment 314 KWH @ 0.04700 14.76
FL Gross Receipts Tax 1.87

Total Current Charges 74.91
Total Due E.F.T. 74.91

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.



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: 06/22/2026

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 07/02/2026
TOTAL CHARGES DUE 74.91
DO NOT PAY

000141509200000749100000749102

**WITHLACOOCHIE 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 **06/22/2026**
Amount Due **785.19**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

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.



1 0 2 5 1 0 8 5

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **782.09**
Payment **782.09CR**
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 @ 0.04700	40.61
Poles (QTY 48)	240.00
FL Gross Receipts Tax	1.82
State Tax	50.79
Hernando County Tax	3.65

Total Current Charges **785.19**
Total Due **785.19** E.F.T.

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

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.

**WITHLACOOCHIE 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: **06/22/2026**

Use above space for address change ONLY.

District: WH15



8-6079

2118959 WH15
STERLING HILL COMMUNITY DEVELOPMENT
PO BOX 32414
CHARLOTTE NC 28232-2414



Electronic Funds Transfer on or after 07/02/2026	
TOTAL CHARGES DUE	785.19
DO NOT PAY	

000211895900007851900007851906

**WITHLACOOCHEE 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 **06/22/2026**
Amount Due **78.01**
Current Charges Due **07/17/2026**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/18	43097	06/17	43439				342

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	11
May 2026	28	12
Jun 2025	30	10

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **77.62**
Payment **77.62CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 342 KWH @ 0.06090 **20.83**
Fuel Adjustment 342 KWH @ 0.04700 **16.07**
FL Gross Receipts Tax **1.95**

Total Current Charges **78.01**
Total Due **E.F.T. 78.01**

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.

**WITHLACOOCHEE 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: **06/22/2026**

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 **07/02/2026**
TOTAL CHARGES DUE 78.01
DO NOT PAY

000216114500000780100000780100

**WITHLACOOCHIE 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 **06/22/2026**
Amount Due **54.55**
Current Charges Due **07/17/2026**

District Office Serving You
West Hernando

Service Address **13043 GOLDEN LINE AVE**
Service Description **GATE**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE								
From	To							
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used	
05/18	6751	06/17	6881				130	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jun 2026	30	4
May 2026	28	4
Jun 2025	30	4

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



1 0 2 5 1 0 8 5

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **53.58**
Payment **53.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 130 KWH @ 0.06090 **7.92**
Fuel Adjustment 130 KWH @ 0.04700 **6.11**
FL Gross Receipts Tax **1.36**

Total Current Charges **54.55**
Total Due **54.55** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/02/2026.

**WITHLACOOCHIE 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: **06/22/2026**

Use above space for address change ONLY.

District: WH15

2161146 WH15
STERLING HILL COMMUNITY DEVELOPMENT
PO BOX 32414
CHARLOTTE NC 28232-2414

Electronic Funds Transfer on or after **07/02/2026**
TOTAL CHARGES DUE 54.55
DO NOT PAY

000216114600000545500000545504