

# **RIVER HALL**

**COMMUNITY DEVELOPMENT  
DISTRICT**

**December 12, 2024**

**BOARD OF SUPERVISORS  
REGULAR MEETING  
AGENDA**



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA**  
**LETTER**



**River Hall Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
**2300 Glades Road, Suite 410W•Boca Raton, Florida 33431**  
**Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013**

December 5, 2024

Board of Supervisors  
River Hall Community Development District

**ATTENDEES:**  
Please identify yourself each  
time you speak to facilitate  
accurate transcription of  
meeting minutes.

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on December 12, 2024 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments - Non-Agenda Items (*3 minutes per speaker*)
3. Administration of Oath of Office to Newly Elected Supervisors [Paul Asfour - Seat 1, Bob Cunningham - Seat 2, Kenneth Mitchell - Seat 3] (*the following will be provided in a separate package*)
  - A. Required Ethics Training and Disclosure Filing
    - Sample Form 1 2023/Instructions
  - B. Membership, Obligations and Responsibilities
  - C. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
  - D. Form 8B: Memorandum of Voting Conflict for County, Municipal and other Local Public Officers
4. Consideration of Resolution 2025-02, Electing and Removing Officers of the District and Providing for an Effective Date
5. Consideration of Passarella & Associates, Inc., Amendment to Professional Services Agreement [Gopher Tortoise Relocation - Bucket Trapping]
6. Discussion: Midge Flies
7. Discussion: Ongoing Fence Breach Between Portico and Hampton Lakes
8. Update: Superior Waterway Services, Inc. Treatment Report – *Andy Nott*



9. Update: Lee County's Sunshine Extension Project
10. Discussion/Consideration: Placing "School Zone" Signage on River Hall Parkway  
(Supervisor Asfour)
11. Acceptance of Unaudited Financial Statements as of October 31, 2024
12. Approval of November 7, 2024 Regular Meeting Minutes
13. Staff Reports
  - A. District Engineer: *Hole Montes*
  - B. District Counsel: *Coleman, Yovanovich & Koester*
  - C. District Manager: *Wrathell, Hunt and Associates, LLC*
    - NEXT MEETING DATE: January 9, 2025 at 3:30 PM
      - QUORUM CHECK
  - D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
14. Public Comments: Non-Agenda Items (3 minutes per speaker)
15. Supervisors' Comments/Requests
16. Adjournment

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,



Chesley E. Adams, Jr.  
District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:**

**CALL-IN NUMBER: 1-888-354-0094**  
**PARTICIPANT PASSCODE: 229 774 8903**



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

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**RESOLUTION 2025-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ELECTING AND REMOVING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the River Hall Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, the District’s Board of Supervisors desires to elect and remove Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT THAT:**

**SECTION 1.** The following is/are elected as Officer(s) of the District effective December 12, 2024:

\_\_\_\_\_ is elected Chair  
\_\_\_\_\_ is elected Vice Chair  
\_\_\_\_\_ is elected Assistant Secretary  
\_\_\_\_\_ is elected Assistant Secretary  
\_\_\_\_\_ is elected Assistant Secretary

**SECTION 2.** The following Officer(s) shall be removed as Officer(s) as of December 12, 2024:

Michael G. Morash Assistant Secretary



**SECTION 3.** The following prior appointments by the Board remain unaffected by this Resolution:

Chuck Adams is Secretary

Craig Wrathell is Assistant Secretary

Craig Wrathell is Treasurer

Jeff Pinder is Assistant Treasurer

**PASSED AND ADOPTED THIS 12TH DAY OF DECEMBER, 2024.**

ATTEST:

**RIVER HALL COMMUNITY DEVELOPMENT  
DISTRICT**

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

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

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**AMENDMENT TO  
PROFESSIONAL SERVICES AGREEMENT**

**THIS AMENDMENT** dated \_\_\_\_\_, 2024 amends the Professional Services Agreement dated June 5, 2024 (“Agreement”), between **River Hall Community Development District** (“CLIENT”) and **Passarella & Associates, Inc.** (“CONSULTANT”).

This Amendment is for River Hall CDD Tract (“Project”) located in Section 25, Township 43 South, Range 26 East, Lee County, Florida.

Services not set forth in this Amendment, or not listed or described herein, are expressly excluded from the Scope of the Professional Services of the CONSULTANT. The CONSULTANT assumes no responsibility to perform any services not specifically identified and/or otherwise described in this Amendment.

Now, therefore, the parties hereby amend the Agreement as follows:

**1. Exhibit B – Compensation**

Exhibit B of the Agreement shall be amended as provided in Attachment 1 to Exhibit B (herein referred to as Attachment 1 to Exhibit B).

Except as modified by this Amendment, all other terms and conditions of the original Agreement dated June 5, 2024, as amended, shall remain unchanged and in full force and effect.

**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK**



This Agreement may be executed in counterparts, each of which may be an original, but all of which together shall constitute one and the same agreement. Any counterpart may be delivered by facsimile transmission or by electronic communication in portable document format (.pdf) and the Parties agree that their electronically transmitted signatures shall have the same effect as manually transmitted signatures.

**IN WITNESS WHEREOF**, the parties warrant and represent that they are authorized to enter into this Amendment. CLIENT hereby authorizes the performance of the services in Exhibit A and agrees to pay the charges resulting therefrom as identified in Attachment 1 to Exhibit B. As CLIENT or CLIENT's legal representative, I have read, understand, and agree to the business terms and conditions contained herein.

**CLIENT:**  
**River Hall Community Development District**

**CONSULTANT:**  
**Passarella & Associates, Inc.**

\_\_\_\_\_  
Signature  
By: \_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Signature  
By: Kenneth C. Passarella  
Name Typed or Printed

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

Title: President

Address for giving notices:

River Hall Community Development District  
c/o Wrathell, Hunt & Associates, LLC  
9220 Bonita Beach Road, Suite 214  
Bonita Springs, Florida 34135  
Mobile: (239) 989-2939  
Fax: ( ) -

Address for giving notices:

Passarella & Associates, Inc.  
13620 Metropolis Avenue, Suite 200  
Fort Myers, Florida 33912  
Phone: (239) 274-0067  
Fax: (239) 274-0069

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

(IF CORPORATION, AFFIX CORPORATE SEAL)

**OR**

State of \_\_\_\_\_  
County of \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
by \_\_\_\_\_ who is personally known to me or who has produced \_\_\_\_\_  
as identification.

\_\_\_\_\_  
Notary Public  
Name typed, printed or stamped

(Seal)



**ATTACHMENT 1  
TO  
EXHIBIT B**



## ATTACHMENT 1 TO EXHIBIT B

Attachment 1 to Exhibit B consisting of one (1) page referred to and controlled by the terms and conditions contained in this Amendment to the Professional Services Agreement between CLIENT and CONSULTANT dated June 5, 2024.

Initial:

CLIENT \_\_\_\_\_

CONSULTANT \_\_\_\_\_

### COMPENSATION

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For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Agreement Exhibit A entitled “Scope of Services,” the CONSULTANT proposes the following amendment:

The following budget amendment to Task 3.0 is needed to address extra tortoises that were located within the fence construction area and the additional trapping days needed for capture.

| Task   | Description                                  | Fee Type    | Requested Amendment +/- |
|--------|--|-------------|-------------------------|
| 3.0    | Gopher Tortoise Relocation – Bucket Trapping | T&M;<br>NTE | \$3,000.00              |
| Total: |  |             | \$3,000.00              |

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### Fee Type Definition:

**Time and Materials (T&M); Not to Exceed (NTE):** For the actual hours expended by the CONSULTANT’s professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT’s hourly rate schedule in effect at the time the services are rendered, not to exceed the “Amount”/ “Amounts” listed above.



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

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## River Hall CDD Treatment Report for November 2024

| Lake # | Work Performed | Target        | Target       | Treatment Date | Treatment Date | Notes                           |
|--------|----------------|---------------|--------------|----------------|----------------|---------------------------------|
| 1-1A   | Inspected      |               |              | 11/15/24       |                | No problems noted               |
| 1-1B   | Inspected      |               |              | 11/15/24       |                | No problems noted               |
| 1-2A   | Treated        | Grasses/Weeds |              | 11/15/24       |                | Sprayed lake bank grasses/weeds |
| 1-2B   | Treated        | Grasses/Weeds |              | 11/15/24       |                | Sprayed lake bank grasses/weeds |
| 1-3    | Treated        | Grasses/Weeds |              | 11/15/24       |                | Sprayed lake bank grasses/weeds |
| 1-4    | Treated        | Grasses/Weeds |              | 11/15/24       |                | Sprayed lake bank grasses/weeds |
| 1-6A   | Inspected      |               |              | 11/15/24       |                | No problems noted               |
| 1-6B   | Inspected      |               |              | 11/15/24       |                | No problems noted               |
| 2-1A   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-1B   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2A   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2B   | Treated        | Grasses/Weeds |              | 11/7/24        |                | Sprayed lake bank grasses/weeds |
| 2-2C   | Treated        | Grasses/Weeds |              | 11/7/24        |                | Sprayed lake bank grasses/weeds |
| 2-2D   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2E   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2F   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2G   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2H   | Inspected      |               |              | 11/16/24       |                | No problems noted               |
| 2-2I   | Treated        | Grasses/Weeds | Water Lilies | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-2J   | Treated        | Grasses/Weeds | Water Lilies | 11/27/24       |                | Sprayed lake bank grasses/weeds |



# SUPERIOR WATERWAY SERVICES, INC.



| Lake #    | Work Performed | Target        | Target       | Treatment Date | Treatment Date | Notes                           |
|-----------|----------------|---------------|--------------|----------------|----------------|---------------------------------|
| 2-2K      | Treated        | Grasses/Weeds | Water Lilies | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-2L      | Treated        | Grasses/Weeds | Water Lilies | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-2M      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-3A      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-3B      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-4A      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-4B      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-4C      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-4D      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-4E      | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-5A/2-5B | Treated        | Grasses/Weeds |              | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 2-5C      | Treated        | Grasses/Weeds |              | 11/9/24        |                | Sprayed lake bank grasses/weeds |
| 2-5D      | Treated        | Grasses/Weeds |              | 11/9/24        |                | Sprayed lake bank grasses/weeds |
| 2-6A      | Inspected      |               |              | 11/14/24       |                | No problems noted               |
| 2-6B      | Inspected      |               |              | 11/14/24       |                | No problems noted               |
| 2-6C      | Inspected      |               |              | 11/14/24       |                | No problems noted               |
| 2-7       | Inspected      |               |              | 11/14/24       |                | No problems noted               |
| 2-8A      | Inspected      |               |              | 11/14/24       |                | No problems noted               |
| 2-8B      | Treated        | Grasses/Weeds |              | 11/7/24        |                | Sprayed lake bank grasses/weeds |
| FW 1      | Treated        | Water Lilies  |              | 11/7/24        |                | Treated Water Lilies            |



| Lake #   | Work Performed | Target        | Target | Treatment Date | Treatment Date | Notes                           |
|----------|----------------|---------------|--------|----------------|----------------|---------------------------------|
| 2-8C     | Treated        | Grasses/Weeds |        | 11/7/24        |                | Sprayed lake bank grasses/weeds |
| 2-8D     | Inspected      |               |        | 11/7/24        |                | No problems noted               |
| 2-8E     | Inspected      |               |        | 11/15/24       |                | No problems noted               |
| 2-8F     | Treated        | Grasses/Weeds |        | 11/7/24        |                | Scheduled for treatment         |
| 3-1      | Treated        | 1             |        | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 3-2      | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-3      | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-3A     | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-4A     | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-4B/FW1 | Inspected      |               |        | 11/14/24       |                | No problems noted               |
| 3-4C     | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-5A     | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 3-5B     | Inspected      |               |        | 11/14/24       |                | No problems noted               |
| 3-5C     | Inspected      |               |        | 11/14/24       |                | No problems noted               |
| 3-5D     | Inspected      |               |        | 11/14/24       |                | No problems noted               |
| 3-5E     | Inspected      |               |        | 11/14/24       |                | No problems noted               |
| 4-1A     | Treated        | Grasses/Weeds |        | 11/27/24       |                | Sprayed lake bank grasses/weeds |
| 4-1B     | Inspected      |               |        | 11/8/24        |                | No problems noted               |
| 4-1C     | Inspected      |               |        | 11/8/24        |                | No problems noted               |
| 4-1D     | Inspected      |               |        | 11/27/24       |                | No problems noted               |





| Lake # | Work Performed | Target        | Target | Treatment Date | Treatment Date | Notes                           |
|--------|----------------|---------------|--------|----------------|----------------|---------------------------------|
| 4-1E   | Inspected      |               |        | 11/8/24        |                | No problems noted               |
| 4-2H   | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 4-2I   | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| 4-2J   | Treated        | Grasses/Weeds |        | 11/8/24        |                | Sprayed lake bank grasses/weeds |
| Ditch  | Treated        | Grasses/Weeds |        | 11/27/24       |                | Sprayed lake bank grasses/weeds |
|        |                |               |        |                |                |                                 |

Lake inspection was done on November 25<sup>th</sup> property looks good a few minor issues which will be taken care of during December maintenance.

Lakes 2-2I, 2-2L, 2-2J and south end of 2-2K will need follow up treatments for water lilies

Lake 2-2B, 3-1 Chara present will monitor and treat as needed

Lakes 2-8E, 4-1A and 4-1B Shoreline grasses/weeds

We completed the palm tree removal from lake banks on the 27<sup>th</sup>





Lake 4-1A shoreline grasses to be treated  
first week of December



Lake 3-4B no problems noted, water  
levels dropping





Lake 2-2G no problems noted



Lake 2-2L Follow up treatment for water lilies scheduled for early December



# SUPERIOR WATERWAY SERVICES, INC.



Lake 2-2H no problems noted



Lake 2-2E no problems noted





Lake 1-2B no problems noted



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED**  
**FINANCIAL**  
**STATEMENTS**



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
OCTOBER 31, 2024**



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
OCTOBER 31, 2024**

|   | General<br>Fund   | Debt<br>Service<br>Fund<br>Series<br>2020A | Debt<br>Service<br>Fund<br>Series 2021 | Debt<br>Service<br>Fund<br>Series<br>2023A | Capital<br>Projects<br>Fund<br>Series<br>2020A | Capital<br>Projects<br>Fund<br>Series 2023A | Total<br>Governmental<br>Funds |
|---|-------------------|--|--|--|--|---|--------------------------------|
| <b>ASSETS</b>   |                   |  |  |  |  |   |                                |
| SunTrust  | \$ 143,545        | \$ -                                       | \$ -                                   | \$ -                                       | \$ -   | \$ -  | \$ 143,545                     |
| Bank United MMA   | 90,000            | -  | -                                      | -  | -  | -   | 90,000                         |
| Bank United ICS   | 639,030           | -  | -                                      | -  | -  | -   | 639,030                        |
| Investments   |                   |  |  |  |  |   |                                |
| SBA   | 5,925             | -  | -                                      | -  | -  | -   | 5,925                          |
| Reserve A-1   | -                 | 206,925                                    | 75,400                                 | 630,173                                    | -  | -   | 912,498                        |
| Reserve A-2   | -                 | -  | 342,063                                | -  | -  | -   | 342,063                        |
| Capitalized interest  | -                 | -  | -                                      | 5,023                                      | -  | -   | 5,023                          |
| Interest A-2  | -                 | -  | 12,716                                 | -  | -  | -   | 12,716                         |
| Revenue A-1   | -                 | -  | 238,856                                | -  | -  | -   | 238,856                        |
| Revenue A-2   | -                 | -  | 186,862                                | -  | -  | -   | 186,862                        |
| Revenue 23  | -                 | -  | -                                      | 331,479                                    | -  | -   | 331,479                        |
| Revenue 2020A   | -                 | 190,717                                    | -                                      | -  | -  | -   | 190,717                        |
| Prepayment A-1  | -                 | -  | 70                                     | -  | -  | -   | 70                             |
| Prepayment A-2  | -                 | -  | 14,814                                 | -  | -  | -   | 14,814                         |
| Construction  | -                 | -  | -                                      | -  | 163  | 1,521                                       | 1,684                          |
| Due from general fund   | -                 | 1,006                                      | 3,538                                  | -  | -  | -   | 4,544                          |
| Deposits  | 1,622             | -  | -                                      | -  | -  | -   | 1,622                          |
| Accounts receivable - RH Venture II                                   | 52,672            | -  | 59,325                                 | -  | -  | -   | 111,997                        |
| Accounts receivable - RH Venture III                                  | 12,763            | -  | -                                      | -  | -  | -   | 12,763                         |
| Hampton golf & country club   | 9,137             | -  | -                                      | -  | -  | -   | 9,137                          |
| Cascades at river hall  | 2,575             | -  | -                                      | -  | -  | -   | 2,575                          |
| Total assets  | <u>\$ 957,269</u> | <u>\$ 398,648</u>                          | <u>\$ 933,644</u>                      | <u>\$ 966,675</u>                          | <u>\$ 163</u>                                  | <u>\$ 1,521</u>                             | <u>\$ 3,257,920</u>            |
| <b>LIABILITIES AND FUND BALANCES</b>                                  |                   |  |  |  |  |   |                                |
| Liabilities:  |                   |  |  |  |  |   |                                |
| Accounts payable  | \$ 140,072        | \$ -                                       | \$ -                                   | \$ -                                       | \$ -   | \$ -  | \$ 140,072                     |
| Due to Developer  | 20,404            | -  | -                                      | -  | -  | -   | 20,404                         |
| Due to Ashton Oaks HOA  | 1,297             | -  | -                                      | -  | -  | -   | 1,297                          |
| Due to debt service fund 2020A  | 1,006             | -  | -                                      | -  | -  | -   | 1,006                          |
| Due to debt service fund 2021A1                                       | 1,830             | -  | -                                      | -  | -  | -   | 1,830                          |
| Due to debt service fund 2021A2                                       | 1,708             | -  | -                                      | -  | -  | -   | 1,708                          |
| Accrued contracts payable   | -                 | -  | -                                      | -  | -  | 87,418                                      | 87,418                         |
| Total liabilities   | <u>166,317</u>    | <u>-</u>                                   | <u>-</u>                               | <u>-</u>                                   | <u>-</u>                                       | <u>87,418</u>                               | <u>253,735</u>                 |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                                  |                   |  |  |  |  |   |                                |
| Unearned revenue  | 317               | -  | -                                      | -  | -  | -   | 317                            |
| Deferred receipts   | 77,780            | -  | 59,326                                 | -  | -  | -   | 137,106                        |
| Total deferred inflows of resources                                   | <u>78,097</u>     | <u>-</u>                                   | <u>59,326</u>                          | <u>-</u>                                   | <u>-</u>                                       | <u>-</u>                                    | <u>137,423</u>                 |
| Fund balances:  |                   |  |  |  |  |   |                                |
| Nonspendable  |                   |  |  |  |  |   |                                |
| Prepaid and deposits  | 1,622             | -  | -                                      | -  | -  | -   | 1,622                          |
| Restricted for:   |                   |  |  |  |  |   |                                |
| Debt service  | -                 | 398,648                                    | 874,318                                | 966,675                                    | -  | -   | 2,239,641                      |
| Capital projects  | -                 | -  | -                                      | -  | 163  | (85,897)                                    | (85,734)                       |
| Assigned to:  |                   |  |  |  |  |   |                                |
| Operating capital   | 145,000           | -  | -                                      | -  | -  | -   | 145,000                        |
| Disaster recovery   | 250,000           | -  | -                                      | -  | -  | -   | 250,000                        |
| Unassigned  | 316,233           | -  | -                                      | -  | -  | -   | 316,233                        |
| Total fund balances   | <u>712,855</u>    | <u>398,648</u>                             | <u>874,318</u>                         | <u>966,675</u>                             | <u>163</u>                                     | <u>(85,897)</u>                             | <u>2,866,762</u>               |
| Total liabilities, deferred inflows of<br>resources and fund balances | <u>\$ 957,269</u> | <u>\$ 398,648</u>                          | <u>\$ 933,644</u>                      | <u>\$ 966,675</u>                          | <u>\$ 163</u>                                  | <u>\$ 1,521</u>                             | <u>\$ 3,257,920</u>            |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month | Year to<br>Date | Budget  | % of<br>Budget |
|--|------------------|-----------------|---------|----------------|
| <b>REVENUES</b>                        |                  |                 |         |                |
| Assessment levy: on-roll: net          | \$ -             | \$ -            | 558,180 | 0%             |
| Assessment levy: off-roll              | -                | -               | 159,754 | 0%             |
| Miscellaneous hog program shared cost  | -                | -               | 12,000  | 0%             |
| Interest and miscellaneous             | 2,882            | 2,882           | 7,500   | 38%            |
| Total revenues                         | 2,882            | 2,882           | 737,434 | 0%             |
| <b>EXPENDITURES</b>                    |                  |                 |         |                |
| Legislative                            |                  |                 |         |                |
| Supervisor                             | -                | -               | 12,000  | 0%             |
| <i>Financial &amp; administrative</i>  |                  |                 |         |                |
| District management                    | 3,750            | 3,750           | 45,000  | 8%             |
| District engineer                      | -                | -               | 25,000  | 0%             |
| Trustee                                | 12,094           | 12,094          | 16,000  | 76%            |
| Tax collector/property appraiser       | -                | -               | 6,165   | 0%             |
| Assessment roll prep                   | 375              | 375             | 4,500   | 8%             |
| Auditing services                      | -                | -               | 3,300   | 0%             |
| Arbitrage rebate calculation           | -                | -               | 650     | 0%             |
| Public officials liability insurance   | 13,977           | 13,977          | 14,000  | 100%           |
| Legal advertising                      | -                | -               | 1,100   | 0%             |
| Bank fees                              | -                | -               | 350     | 0%             |
| Dues, licenses & fees                  | 175              | 175             | 175     | 100%           |
| Postage                                | 214              | 214             | 1,500   | 14%            |
| ADA website compliance                 | -                | -               | 210     | 0%             |
| Website maintenance                    | -                | -               | 705     | 0%             |
| EMMA software services                 | 1,500            | 1,500           | -       | N/A            |
| <i>Legal counsel</i>                   |                  |                 |         |                |
| District counsel                       | -                | -               | 14,000  | 0%             |
| <i>Electric utility services</i>       |                  |                 |         |                |
| Utility services                       | 996              | 996             | 11,000  | 9%             |
| Street lights                          | -                | -               | 2,000   | 0%             |
| <i>Stormwater control</i>              |                  |                 |         |                |
| Fountain service repairs & maintenance | -                | -               | 7,500   | 0%             |
| Aquatic maintenance                    | -                | -               | 160,000 | 0%             |
| Hog removal                            | 1,900            | 1,900           | 15,000  | 13%            |
| Lake/pond bank maintenance             | -                | -               | 5,000   | 0%             |
| Stormwater system maintenance          | 825              | 825             | 40,000  | 2%             |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <i>Other physical environment</i>                            |                   |                   |                   |                |
| General liability insurance                                  | 4,972             | 4,972             | 5,200             | 96%            |
| Property insurance   | 12,497            | 12,497            | 13,800            | 91%            |
| Entry & walls maintenance                                    | -                 | -                 | 13,750            | 0%             |
| Landscape maintenance  | -                 | -                 | 195,000           | 0%             |
| Irrigation repairs & maintenance                             | -                 | -                 | 12,500            | 0%             |
| Landscape replacement plants, shrubs, trees                  | -                 | -                 | 20,000            | 0%             |
| Annual mulching  | -                 | -                 | 10,500            | 0%             |
| Holiday decorations  | -                 | -                 | 12,000            | 0%             |
| Clock tower maintenance                                      | -                 | -                 | 1,750             | 0%             |
| Ornamental lighting & maintenance                            | -                 | -                 | 2,000             | 0%             |
| <i>Road &amp; street facilities</i>                          |                   |                   |                   |                |
| Street/parking lot sweeping                                  | -                 | -                 | 900               | 0%             |
| Street light/decorative light maintenance                    | -                 | -                 | 3,500             | 0%             |
| Roadway repair & maintenance                                 | -                 | -                 | 25,000            | 0%             |
| Sidewalk repair & maintenance                                | -                 | -                 | 5,000             | 0%             |
| Street sign repair & replacement                             | -                 | -                 | 1,500             | 0%             |
| Off-duty sheriff patrol                                      | -                 | -                 | 15,000            | 0%             |
| <i>Contingency</i>   |                   |                   |                   |                |
| Miscellaneous contingency                                    | 52                | 52                | 50                | 104%           |
| Total expenditures   | <u>53,327</u>     | <u>53,327</u>     | <u>722,605</u>    | 7%             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | (50,445)          | (50,445)          | 14,829            |                |
| Fund balances - beginning                                    | 763,300           | 763,300           | 930,350           |                |
| Assigned   |                   |                   |                   |                |
| Operating capital  | 145,000           | 145,000           | 145,000           |                |
| Disaster recovery  | 250,000           | 250,000           | 250,000           |                |
| Unassigned   | 317,855           | 317,855           | 550,179           |                |
| Fund balances - ending                                       | <u>\$ 712,855</u> | <u>\$ 712,855</u> | <u>\$ 945,179</u> |                |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2020A  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month  | Year To<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Special assessment: on-roll                                  | \$ -              | \$ -              | \$ 414,720        | 0%             |
| Interest   | 1,543             | 1,543             | -                 | N/A            |
| Total revenues   | <u>1,543</u>      | <u>1,543</u>      | <u>414,720</u>    | 0%             |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 155,000           | 0%             |
| Interest   | -                 | -                 | 256,213           | 0%             |
| Total debt service   | <u>-</u>          | <u>-</u>          | <u>411,213</u>    | 0%             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1,543             | 1,543             | 3,507             |                |
| Fund balances - beginning                                    | 397,105           | 397,105           | 383,840           |                |
| Fund balances - ending                                       | <u>\$ 398,648</u> | <u>\$ 398,648</u> | <u>\$ 387,347</u> |                |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2021  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month  | Year To<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Special assessment: on-roll                                  | \$ -              | \$ -              | \$ 1,357,204      | 0%             |
| Special assessment: off-roll                                 | -                 | -                 | 71,154            | 0%             |
| Interest   | 3,379             | 3,379             | -                 | N/A            |
| Total revenues   | <u>3,379</u>      | <u>3,379</u>      | <u>1,428,358</u>  | 0%             |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal (A-1)  | -                 | -                 | 535,000           | 0%             |
| Principal (A-2)  | -                 | -                 | 450,000           | 0%             |
| Interest (A-1)   | -                 | -                 | 226,800           | 0%             |
| Interest (A-2)   | -                 | -                 | 200,550           | 0%             |
| Total expenditures   | <u>-</u>          | <u>-</u>          | <u>1,412,350</u>  | 0%             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 3,379             | 3,379             | 16,008            |                |
| Fund balances - beginning                                    | 870,939           | 870,939           | 803,949           |                |
| Fund balances - ending                                       | <u>\$ 874,318</u> | <u>\$ 874,318</u> | <u>\$ 819,957</u> |                |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2023A  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month  | Year To<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Special assessment: on-roll                                  | \$ -              | \$ -              | \$ 527,205        | 0%             |
| Special assessment: off-roll                                 | -                 | -                 | 76,964            | 0%             |
| Interest   | 2,579             | 2,579             | -                 | N/A            |
| Total revenues   | <u>2,579</u>      | <u>2,579</u>      | <u>604,169</u>    | 0%             |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal (A-2)  | -                 | -                 | 95,000            | 0%             |
| Principal prepayment (A-1)                                   | -                 | -                 | 507,256           | 0%             |
| Total debt service   | <u>-</u>          | <u>-</u>          | <u>602,256</u>    | 0%             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 2,579             | 2,579             | 1,913             |                |
| Fund balances - beginning                                    | 964,096           | 964,096           | 857,847           |                |
| Fund balances - ending                                       | <u>\$ 966,675</u> | <u>\$ 966,675</u> | <u>\$ 859,760</u> |                |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2020A  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month     | Year To<br>Date      |
|--|----------------------|----------------------|
| <b>REVENUES</b>  |                      |                      |
| Interest   | \$ 163               | \$ 163               |
| Total revenues   | <u>163</u>           | <u>163</u>           |
| <b>EXPENDITURES</b>  |                      |                      |
| Construction in progress                                     | <u>-</u>             | <u>-</u>             |
| Total expenditures   | <u>-</u>             | <u>-</u>             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 163                  | 163                  |
| Fund balances - beginning                                    | <u>-</u>             | <u>-</u>             |
| Fund balances - ending                                       | <u><u>\$ 163</u></u> | <u><u>\$ 163</u></u> |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2023A  
FOR THE PERIOD ENDED OCTOBER 31, 2024**

|  | Current<br>Month   | Year To<br>Date    |
|--|--------------------|--------------------|
| <b>REVENUES</b>  |                    |                    |
| Interest income  | \$ 5               | \$ 5               |
| Total revenues   | <u>5</u>           | <u>5</u>           |
| <b>EXPENDITURES</b>  |                    |                    |
| Construction in progress                                     | <u>-</u>           | <u>-</u>           |
| Total expenditures   | <u>-</u>           | <u>-</u>           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 5                  | 5                  |
| Fund balances - beginning                                    | (85,902)           | (85,902)           |
| Fund balances - ending                                       | <u>\$ (85,897)</u> | <u>\$ (85,897)</u> |



**River Hall Community Development District**  
**Check Detail**  
**October 2024**

| Type                   | Num                | Date              | Name                     | Account                       | Paid Amount | Original Amount  |
|------------------------|--------------------|-------------------|--------------------------|-------------------------------|-------------|------------------|
| <b>Bill Pmt -Check</b> | <b>0</b>           | <b>10/21/2024</b> | <b>FPL</b>               | <b>101.001 · Suntrust-...</b> |             | <b>-871.12</b>   |
| Bill                   | 02979-06091 091924 | 09/25/2024        |                          | 531.431 · Utility Ser...      | -148.34     | 148.34           |
| Bill                   | 82155-24268 091924 | 09/25/2024        |                          | 531.431 · Utility Ser...      | -722.78     | 722.78           |
| TOTAL                  |                    |                   |                          |                               | -871.12     | 871.12           |
| <b>Check</b>           | <b>2947</b>        | <b>10/21/2024</b> | <b>PAUL ASFOUR</b>       | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>   |
|                        |                    |                   |                          | 511.110 · Board of ...        | -200.00     | 200.00           |
| TOTAL                  |                    |                   |                          |                               | -200.00     | 200.00           |
| <b>Check</b>           | <b>2948</b>        | <b>10/21/2024</b> | <b>MICHAEL MORASH</b>    | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>   |
|                        |                    |                   |                          | 511.110 · Board of ...        | -200.00     | 200.00           |
| TOTAL                  |                    |                   |                          |                               | -200.00     | 200.00           |
| <b>Check</b>           | <b>2949</b>        | <b>10/21/2024</b> | <b>KENNETH MITCHE...</b> | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>   |
|                        |                    |                   |                          | 511.110 · Board of ...        | -200.00     | 200.00           |
| TOTAL                  |                    |                   |                          |                               | -200.00     | 200.00           |
| <b>Check</b>           | <b>2950</b>        | <b>10/21/2024</b> | <b>ROBERT STARK</b>      | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>   |
|                        |                    |                   |                          | 511.110 · Board of ...        | -200.00     | 200.00           |
| TOTAL                  |                    |                   |                          |                               | -200.00     | 200.00           |
| <b>Check</b>           | <b>2951</b>        | <b>10/21/2024</b> | <b>DANIEL J BLOCK</b>    | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>   |
|                        |                    |                   |                          | 511.110 · Board of ...        | -200.00     | 200.00           |
| TOTAL                  |                    |                   |                          |                               | -200.00     | 200.00           |
| <b>Bill Pmt -Check</b> | <b>2952</b>        | <b>10/21/2024</b> | <b>BERGER, TOOMB...</b>  | <b>101.001 · Suntrust-...</b> |             | <b>-3,515.00</b> |
| Bill                   | 368890             | 09/25/2024        |                          | 513.320 · Audit               | -3,515.00   | 3,515.00         |
| TOTAL                  |                    |                   |                          |                               | -3,515.00   | 3,515.00         |



**River Hall Community Development District**  
**Check Detail**  
**October 2024**

| Type                   | Num         | Date              | Name                         | Account                       | Paid Amount | Original Amount   |
|------------------------|-------------|-------------------|------------------------------|-------------------------------|-------------|-------------------|
| <b>Bill Pmt -Check</b> | <b>2953</b> | <b>10/21/2024</b> | <b>CLEO ADAMS</b>            | <b>101.001 · Suntrust-...</b> |             | <b>-71.00</b>     |
| Bill                   | 082924      | 09/25/2024        |                              | 519.490 · Continge...         | -71.00      | 71.00             |
| TOTAL                  |             |                   |                              |                               | -71.00      | 71.00             |
| <b>Bill Pmt -Check</b> | <b>2954</b> | <b>10/21/2024</b> | <b>FEDEX</b>                 | <b>101.001 · Suntrust-...</b> |             | <b>-233.62</b>    |
| Bill                   | 8-602-62415 | 09/25/2024        |                              | 519.410 · Postage             | -27.80      | 27.80             |
| Bill                   | 8-615-76211 | 09/25/2024        |                              | 519.410 · Postage             | -184.58     | 184.58            |
| Bill                   | 8-623-22714 | 09/25/2024        |                              | 519.410 · Postage             | -10.00      | 10.00             |
| Bill                   | 8-629-79404 | 09/25/2024        |                              | 519.410 · Postage             | -11.24      | 11.24             |
| TOTAL                  |             |                   |                              |                               | -233.62     | 233.62            |
| <b>Bill Pmt -Check</b> | <b>2955</b> | <b>10/21/2024</b> | <b>GULFSCAPES LA...</b>      | <b>101.001 · Suntrust-...</b> |             | <b>-29,636.00</b> |
| Bill                   | 33731       | 09/25/2024        |                              | 539.464 · Landscap...         | -15,350.00  | 15,350.00         |
| Bill                   | 33611       | 09/25/2024        |                              | 539.464 · Landscap...         | -14,286.00  | 14,286.00         |
| TOTAL                  |             |                   |                              |                               | -29,636.00  | 29,636.00         |
| <b>Bill Pmt -Check</b> | <b>2956</b> | <b>10/21/2024</b> | <b>LEE COUNTY SHE...</b>     | <b>101.001 · Suntrust-...</b> |             | <b>-1,100.00</b>  |
| Bill                   | 34591       | 09/25/2024        |                              | 519.490 · Continge...         | -1,100.00   | 1,100.00          |
| TOTAL                  |             |                   |                              |                               | -1,100.00   | 1,100.00          |
| <b>Bill Pmt -Check</b> | <b>2957</b> | <b>10/21/2024</b> | <b>PASSARELLA &amp; A...</b> | <b>101.001 · Suntrust-...</b> |             | <b>-7,576.25</b>  |
| Bill                   | 2           | 09/25/2024        |                              | 538.461 · Aquatic M...        | -7,576.25   | 7,576.25          |
| TOTAL                  |             |                   |                              |                               | -7,576.25   | 7,576.25          |
| <b>Bill Pmt -Check</b> | <b>2958</b> | <b>10/21/2024</b> | <b>SUPERIOR WATE...</b>      | <b>101.001 · Suntrust-...</b> |             | <b>-13,740.78</b> |
| Bill                   | 100012      | 09/25/2024        |                              | 538.461 · Aquatic M...        | -450.00     | 450.00            |
| Bill                   | 98433       | 09/25/2024        |                              | 538.461 · Aquatic M...        | -13,290.78  | 13,290.78         |
| TOTAL                  |             |                   |                              |                               | -13,740.78  | 13,740.78         |
| <b>Bill Pmt -Check</b> | <b>2959</b> | <b>10/21/2024</b> | <b>SWINE SOLUTIONS</b>       | <b>101.001 · Suntrust-...</b> |             | <b>-1,900.00</b>  |
| Bill                   | 531         | 09/25/2024        |                              | 538.465 · Hog Rem...          | -1,900.00   | 1,900.00          |



River Hall Community Development District  
Check Detail  
October 2024

| Type            | Num       | Date       | Name              | Account                | Paid Amount | Original Amount |
|-----------------|-----------|------------|-------------------|------------------------|-------------|-----------------|
| TOTAL           |           |            |                   |                        | -1,900.00   | 1,900.00        |
| Bill Pmt -Check | 2960      | 10/21/2024 | WRATHELL, HUNT... | 101.001 · Suntrust-... |             | -4,160.45       |
| Bill            | 2023-4622 | 09/25/2024 |                   | 519.410 · Postage      | -10.45      | 10.45           |
| Bill            | 2023-4693 | 09/25/2024 |                   | 519.410 · Postage      | -12.50      | 12.50           |
| Bill            | 2023-4304 | 09/25/2024 |                   | 519.410 · Postage      | -12.50      | 12.50           |
| Bill            | 2023-4432 | 09/25/2024 |                   | 512.311 · Managem...   | -3,750.00   | 3,750.00        |
|                 |           |            |                   | 513.310 · Assessm...   | -375.00     | 375.00          |
| TOTAL           |           |            |                   |                        | -4,160.45   | 4,160.45        |





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-602-62415    | Aug 26, 2024 | XXXX-X251-5    | 1 of 3 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: [fedex.com/usgovt](https://fedex.com/usgovt)

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**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$27.80

**TOTAL THIS INVOICE USD \$27.80**

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](https://www.fedex.com/payment). Thank you for using FedEx.



**Important Service Message:**

Regularly review your FedEx account activity for any suspicious transactions. Please visit <https://www.fedex.com/en-us/report-fraud.html> for tips on protecting your account and recognizing fraud.

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Detailed descriptions of surcharges can be located at [fedex.com](https://fedex.com)





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-602-62415    | Aug 26, 2024 | XXXX-X251-5    | 2 of 3 |

## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges  |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|----------------|
| Third Party                | 2         |                  | 18.33                  | 9.47                     |                           |           | 27.80          |
| <b>Total FedEx Express</b> | <b>2</b>  |                  | <b>\$18.33</b>         | <b>\$9.47</b>            |                           |           | <b>\$27.80</b> |

**TOTAL THIS INVOICE** **USD** **\$27.80**

## FedEx Express Shipment Detail By Payor Type (Original)

|   |                          |                           |  |                        |                |
|---|--------------------------|---------------------------|--|------------------------|----------------|
| <b>Ship Date:</b> Aug 16, 2024  |                          | <b>Cust. Ref.:</b> Checks |  | <b>Ref.#2:</b>         |                |
| <b>Payor:</b> Third Party   |                          | <b>Ref.#3:</b>            |  |                        |                |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.<br>Distance Based Pricing, Zone 7 |                          |                           |  |                        |                |
| Automation  | INET                     | <b>Sender</b>             |  | <b>Recipient</b>       |                |
| Tracking ID   | 778016530193             | Curtis Marcoux            |  | EP-MN-01LB             |                |
| Service Type  | FedEx Standard Overnight | WHA                       |  | US Bank - Checks       |                |
| Package Type  | FedEx Envelope           | BOCA RATON FL 33431 US    |  | SAINT PAUL MN 55108 US |                |
| Zone  | 07                       |                           |  |                        |                |
| Packages  | 1                        |                           |  |                        |                |
| Rated Weight  | N/A                      |                           |  |                        |                |
| Delivered   | Aug 19, 2024 09:15       |                           |  |                        |                |
| Svc Area  | A1                       | Transportation Charge     |  |                        | 10.50          |
| Signed by   | S.ANDELGO                | Fuel Surcharge            |  |                        | 0.74           |
| FedEx Use   | 000000000/65046/_        | <b>Total Charge</b>       |  | <b>USD</b>             | <b>\$11.24</b> |

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| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-602-62415    | Aug 26, 2024 | XXXX-X251-5    | 3 of 3 |

|                         |                            |         |
|-------------------------|----------------------------|---------|
| Ship Date: Aug 20, 2024 | Cust. Ref.: River Hall Ltr | Ref.#2: |
| Payor: Third Party      | Ref.#3:                    |         |

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 33905 zip code

|              |                          |                              |                                |
|--------------|--------------------------|------------------------------|--------------------------------|
| Automation   | INET                     | <b>Sender</b>                | <b>Recipient</b>               |
| Tracking ID  | 778079589307             | Cleo Adams                   | Sandcastle Community Managemen |
| Service Type | FedEx Standard Overnight | WHA                          | Ashton Oaks @ River Hall       |
| Package Type | FedEx Envelope           | NORTH FORT MYERS FL 33917 US | NAPLES FL 34109 US             |
| Zone         | 02                       |                              |                                |
| Packages     | 1                        |                              |                                |
| Rated Weight | N/A                      |                              |                                |
| Delivered    | Aug 21, 2024 11:40       | Transportation Charge        | 7.83                           |
| Svc Area     | A2                       | Fuel Surcharge               | 1.08                           |
| Signed by    | R.Quiles                 | Adult Signature              | 7.65                           |
| FedEx Use    | 000000000/65041/_        | <b>Total Charge</b>          | <b>USD \$16.56</b>             |
|              |                          | <b>Third Party Subtotal</b>  | <b>USD \$27.80</b>             |
|              |                          | <b>Total FedEx Express</b>   | <b>USD \$27.80</b>             |





| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-615-76211    | Sep 09, 2024 | XXXX-X251-5    | 1 of 5 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424  
M-F 7-5 (CST)  
Internet: fedex.com/usgovt

---

**Invoice Summary**

**FedEx Express Services**

|                           |            |                 |
|---------------------------|------------|-----------------|
| Total Charges             | USD        | \$184.58        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$184.58</b> |

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-615-76211    | Sep 09, 2024 | XXXX-X251-5    | 2 of 5 |

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges   |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|-----------------|
| Third Party                | 10        | 36.0             | 98.62                  | 85.96                    |                           |           | 184.58          |
| <b>Total FedEx Express</b> | <b>10</b> | <b>36.0</b>      | <b>\$98.62</b>         | <b>\$85.96</b>           |                           |           | <b>\$184.58</b> |

TOTAL THIS INVOICE USD \$184.58

FedEx Express Shipment Detail By Payor Type (Original)

|                         |                                 |         |
|-------------------------|---------------------------------|---------|
| Ship Date: Aug 30, 2024 | Cust. Ref.: River Hall 09/05/24 | Ref.#2: |
| Payor: Third Party      | Ref.#3:                         |         |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Package Delivered to Recipient Address - Release Authorized  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | Sender                 | Recipient                |
| Tracking ID  | 778290152570             | Sarah Gourdine         | Shane Willis             |
| Service Type | FedEx Priority Overnight | WHA                    | MARCO ISLAND FL 34145 US |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US |                          |
| Zone         | 02                       |                        |                          |
| Packages     | 1                        |                        |                          |
| Rated Weight | 3.0 lbs, 1.4 kgs         |                        |                          |
| Delivered    | Sep 03, 2024 10:41       | Transportation Charge  | 9.71                     |
| Svc Area     | A5                       | Fuel Surcharge         | 1.09                     |
| Signed by    | see above                | Residential Delivery   | 5.80                     |
| FedEx Use    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$16.60</b>       |

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**Invoice Number**

8-615-76211

**Invoice Date**

Sep 09, 2024

**Account Number**

XXXX-X251-5

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**Ship Date:** Aug 30, 2024**Cust. Ref.:** River Hall 09/05/24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 778290153165             | Sarah Gourdine         | Paul D. Asfour     |
| Service Type | FedEx Priority Overnight | WHA                    | River Hall CDD     |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71               |
| Delivered    | Sep 03, 2024 10:42       | Fuel Surcharge         | 1.47               |
| Svc Area     | A5                       | Residential Delivery   | 5.80               |
| Signed by    | see above                | DAS Resi               | 5.55               |
| FedEx Use    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$22.53</b> |

**Ship Date:** Aug 30, 2024**Cust. Ref.:** River Hall 09/05/24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 778290153419             | Sarah Gourdine         | Michael G. Morash  |
| Service Type | FedEx Priority Overnight | WHA                    | River Hall CDD     |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71               |
| Delivered    | Sep 03, 2024 10:12       | Fuel Surcharge         | 1.47               |
| Svc Area     | A5                       | Residential Delivery   | 5.80               |
| Signed by    | see above                | DAS Resi               | 5.55               |
| FedEx Use    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$22.53</b> |

**Ship Date:** Aug 30, 2024**Cust. Ref.:** River Hall 09/05/24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                                |
|--------------|--------------------------|------------------------|--------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>               |
| Tracking ID  | 778290153636             | Sarah Gourdine         | Charlie Krebs                  |
| Service Type | FedEx Priority Overnight | WHA                    | Hole Montes & Associates, Inc. |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US | FORT MYERS FL 33919 US         |
| Zone         | 02                       |                        |                                |
| Packages     | 1                        |                        |                                |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71                           |
| Delivered    | Sep 03, 2024 09:50       | Fuel Surcharge         | 0.68                           |
| Svc Area     | A1                       |                        |                                |
| Signed by    | J.Lopez                  |                        |                                |
| FedEx Use    | 000000000/364552/_       | <b>Total Charge</b>    | <b>USD \$10.39</b>             |





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|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Aug 30, 2024 | <b>Cust. Ref.:</b> River Hall 09/05/24 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                         |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                              |
|--------------|--------------------------|------------------------|------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>             |
| Tracking ID  | 778290153740             | Sarah Gourdine         | Gregory Urbancic, Esq.       |
| Service Type | FedEx Priority Overnight | WHA                    | Goodlette, Coleman & Johnson |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US | NAPLES FL 34103 US           |
| Zone         | 02                       |                        |                              |
| Packages     | 1                        |                        |                              |
| Rated Weight | 3.0 lbs, 1.4 kgs         |                        |                              |
| Delivered    | Sep 03, 2024 09:27       |                        |                              |
| Svc Area     | A4                       | Transportation Charge  | 9.71                         |
| Signed by    | S.Tevens                 | Fuel Surcharge         | 0.68                         |
| FedEx Use    | 000000000/364552/_       | <b>Total Charge</b>    | <b>USD \$10.39</b>           |

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Aug 30, 2024 | <b>Cust. Ref.:</b> River Hall 09/05/24 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                         |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Package Delivered to Recipient Address - Release Authorized  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 778290153810             | Sarah Gourdine         | DANIEL J BLOCK     |
| Service Type | FedEx Priority Overnight | WHA                    | ALVA FL 33920 US   |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US |                    |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71               |
| Delivered    | Sep 03, 2024 10:06       | Fuel Surcharge         | 1.47               |
| Svc Area     | A5                       | Residential Delivery   | 5.80               |
| Signed by    | see above                | DAS Resi               | 5.55               |
| FedEx Use    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$22.53</b> |

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Aug 30, 2024 | <b>Cust. Ref.:</b> River Hall 09/05/24 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                         |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Package Delivered to Recipient Address - Release Authorized  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 778290154378             | Sarah Gourdine         | Robert Stark       |
| Service Type | FedEx Priority Overnight | WHA                    | River Hall CDD     |
| Package Type | Customer Packaging       | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71               |
| Delivered    | Sep 03, 2024 10:50       | Fuel Surcharge         | 1.47               |
| Svc Area     | A5                       | Residential Delivery   | 5.80               |
| Signed by    | see above                | DAS Resi               | 5.55               |
| FedEx Use    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$22.53</b> |





| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-615-76211    | Sep 09, 2024 | XXXX-X251-5    | 5 of 5 |

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Aug 30, 2024 | <b>Cust. Ref.:</b> River Hall 09/05/24 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                         |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Package Delivered to Recipient Address - Release Authorized  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                     |                          |                        |                    |
|---------------------|--------------------------|------------------------|--------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| <b>Tracking ID</b>  | 778290154816             | Sarah Gourdine         | KENNETH MITCHELL   |
| <b>Service Type</b> | FedEx Priority Overnight | WHA                    | ALVA FL 33920 US   |
| <b>Package Type</b> | Customer Packaging       | BOCA RATON FL 33431 US |                    |
| <b>Zone</b>         | 02                       |                        |                    |
| <b>Packages</b>     | 1                        |                        |                    |
| <b>Rated Weight</b> | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 9.71               |
| <b>Delivered</b>    | Sep 03, 2024 10:34       | Fuel Surcharge         | 1.47               |
| <b>Svc Area</b>     | A5                       | Residential Delivery   | 5.80               |
| <b>Signed by</b>    | see above                | DAS Resi               | 5.55               |
| <b>FedEx Use</b>    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$22.53</b> |

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Aug 30, 2024 | <b>Cust. Ref.:</b> RIVER HALL CDD 09.05.24 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                             |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.  
Distance Based Pricing, Zone 2  
Package Delivered to Recipient Address - Release Authorized

|                     |                          |                        |                              |
|---------------------|--------------------------|------------------------|------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 778290394388             | Kelly Sadlier          | Chuck Adams-Cleo Adams       |
| <b>Service Type</b> | FedEx Priority Overnight | WHA                    | NORTH FORT MYERS FL 33917 US |
| <b>Package Type</b> | FedEx Box                | BOCA RATON FL 33431 US |                              |
| <b>Zone</b>         | 02                       |                        |                              |
| <b>Packages</b>     | 1                        |                        |                              |
| <b>Rated Weight</b> | 8.0 lbs, 3.6 kgs         | Transportation Charge  | 12.41                        |
| <b>Delivered</b>    | Sep 03, 2024 10:32       | Fuel Surcharge         | 1.66                         |
| <b>Svc Area</b>     | A3                       | Residential Delivery   | 5.80                         |
| <b>Signed by</b>    | see above                | DAS Resi               | 5.55                         |
| <b>FedEx Use</b>    | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$25.42</b>           |

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Sep 05, 2024 | <b>Cust. Ref.:</b> River hall Meeting File | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                             |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 33905 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Package Delivered to Recipient Address - Release Authorized  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                     |                          |                            |                             |
|---------------------|--------------------------|----------------------------|-----------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>              | <b>Recipient</b>            |
| <b>Tracking ID</b>  | 778323147978             | Cleo Adams                 | Daphne Gillyard             |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                        | Wrathell, Hunt & Associates |
| <b>Package Type</b> | Customer Packaging       | BONITA SPRINGS FL 34135 US | BOCA RATON FL 33431 US      |
| <b>Zone</b>         | 02                       |                            |                             |
| <b>Packages</b>     | 1                        |                            |                             |
| <b>Rated Weight</b> | 4.0 lbs, 1.8 kgs         | Transportation Charge      | 8.53                        |
| <b>Delivered</b>    | Sep 06, 2024 10:30       | Fuel Surcharge             | 0.60                        |
| <b>Svc Area</b>     | A1                       |                            |                             |
| <b>Signed by</b>    | see above                |                            |                             |
| <b>FedEx Use</b>    | 000000000/176133/02      | <b>Total Charge</b>        | <b>USD \$9.13</b>           |

|                             |            |                 |
|-----------------------------|------------|-----------------|
| <b>Third Party Subtotal</b> | <b>USD</b> | <b>\$184.58</b> |
| <b>Total FedEx Express</b>  | <b>USD</b> | <b>\$184.58</b> |





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-623-22714    | Sep 17, 2024 | XXXX-X251-5    | 1 of 2 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424  
M-F 7-5 (CST)  
Internet: fedex.com/usgovt

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**Invoice Summary**

**FedEx Express Services**

|                           |            |                |
|---------------------------|------------|----------------|
| Total Charges             | USD        | \$10.00        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$10.00</b> |

Other discounts may apply.

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| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-623-22714    | Sep 17, 2024 | XXXX-X251-5    | 2 of 2 |

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

| Payor Type          | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges |
|---------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|---------------|
| Third Party         | 1         |                  | 9.35                   | 0.65                     |                           |           | 10.00         |
| Total FedEx Express | 1         |                  | \$9.35                 | \$0.65                   |                           |           | \$10.00       |

TOTAL THIS INVOICE USD \$10.00

FedEx Express Shipment Detail By Payor Type (Original)

|                         |                                      |         |
|-------------------------|--------------------------------------|---------|
| Ship Date: Sep 11, 2024 | Cust. Ref.: FY23 River Hall CDD Audi | Ref.#2: |
| Payor: Third Party      | Ref.#3:                              |         |

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.  
Distance Based Pricing, Zone 4

|                      |                          |                        |                             |
|----------------------|--------------------------|------------------------|-----------------------------|
| Automation           | INET                     | Sender                 | Recipient                   |
| Tracking ID          | 778523315631             | Rhalina Fleming        | Auditor General             |
| Service Type         | FedEx Standard Overnight | WHA                    | Local Government Audits/251 |
| Package Type         | FedEx Envelope           | BOCA RATON FL 33431 US | TALLAHASSEE FL 32399 US     |
| Zone                 | 04                       |                        |                             |
| Packages             | 1                        |                        |                             |
| Rated Weight         | N/A                      |                        |                             |
| Delivered            | Sep 12, 2024 10:01       |                        |                             |
| Svc Area             | A2                       | Transportation Charge  | 9.35                        |
| Signed by            | G.JENKS                  | Fuel Surcharge         | 0.65                        |
| FedEx Use            | 000000000/65043/_        | Total Charge           | USD \$10.00                 |
| Third Party Subtotal |                          |                        | USD \$10.00                 |
| Total FedEx Express  |                          |                        | USD \$10.00                 |

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| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-629-79404    | Sep 24, 2024 | XXXX-X251-5    | 1 of 2 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424  
M-F 7-5 (CST)  
Internet: fedex.com/usgovt

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**Invoice Summary**

**FedEx Express Services**

|                           |            |                |
|---------------------------|------------|----------------|
| Total Charges             | USD        | \$11.24        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$11.24</b> |

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-629-79404    | Sep 24, 2024 | XXXX-X251-5    | 2 of 2 |

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges  |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|----------------|
| Third Party                | 1         |                  | 10.50                  | 0.74                     |                           |           | 11.24          |
| <b>Total FedEx Express</b> | <b>1</b>  |                  | <b>\$10.50</b>         | <b>\$0.74</b>            |                           |           | <b>\$11.24</b> |

**TOTAL THIS INVOICE** **USD** **\$11.24**

FedEx Express Shipment Detail By Payor Type (Original)

|                                |                                   |                |
|--------------------------------|-----------------------------------|----------------|
| <b>Ship Date:</b> Sep 17, 2024 | <b>Cust. Ref.:</b> River Hall CDD | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                    |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.  
Distance Based Pricing, Zone 7

|                             |                          |                        |                        |
|-----------------------------|--------------------------|------------------------|------------------------|
| Automation                  | INET                     | <b>Sender</b>          | <b>Recipient</b>       |
| Tracking ID                 | 778640474250             | Emma Idoni             | EP-MN-01LB             |
| Service Type                | FedEx Standard Overnight | WHA                    | US Bank - Checks       |
| Package Type                | FedEx Envelope           | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US |
| Zone                        | 07                       |                        |                        |
| Packages                    | 1                        |                        |                        |
| Rated Weight                | N/A                      |                        |                        |
| Delivered                   | Sep 18, 2024 10:14       |                        |                        |
| Svc Area                    | A1                       | Transportation Charge  | 10.50                  |
| Signed by                   | S.WHITE                  | Fuel Surcharge         | 0.74                   |
| FedEx Use                   | 000000000/65046/_        | <b>Total Charge</b>    | <b>USD \$11.24</b>     |
| <b>Third Party Subtotal</b> |                          |                        | <b>USD \$11.24</b>     |
| <b>Total FedEx Express</b>  |                          |                        | <b>USD \$11.24</b>     |

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](https://fedex.com) to sign up today!





**KEVIN C. KARNES**  
CLERK OF THE CIRCUIT COURT  
& COMPTROLLER  
LEE COUNTY, FLORIDA

2115 Second St.  
P. O. Box 2278  
Fort Myers, FL 33902  
(239) 533-5007  
www.LeeClerk.org

*River Hall*  
*Payable to: Cleo Adams*  
*Contingency*  
*Misc. Contingency*

|                                      |   |
|--------------------------------------|---|
| <b>Transaction #</b> 104581179       | <b>Name:</b> CLEO ADAMS                                     |
| <b>Receipt #</b> 24188518            |   |
| <b>Date:</b> August 29, 2024 9:26 am | <b>Address:</b> 1400 HARBOR VIEW DR<br>FORT MYERS, FL 33917 |
| <b>Cashier:</b> ABARTLEY             |   |
| <b>Department:</b> Recording         |   |
| <b>Source:</b> Over the Counter      | <b>Attention:</b>   |
| <b>Returned:</b> Over the Counter    |   |

**ASSIGNMENT**

CFN: 2024000242390

RECORDING FEE

\$35.50

**ASSIGNMENT**

CFN: 2024000242391

RECORDING FEE

\$35.50

**PAYMENT:**

CREDIT IPASS

AuthCode=35659672

AMOUNT:

\$71.00 *OK* *A*

Subtotal

\$71.00

Credit Card Fee

\$2.49

A 3.5% Service Fee will be applied

Credit Card Amount Charged

\$73.49

Total Payments:

\$ 71.00

Total Fees:

\$ 71.00

Escrow Deposit:

\$ 0.00

Overage/Refund:

\$0.00

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





# COLLIER

PAVING & CONCRETE

## Invoice

16900 Gator Road  
Fort Myers, FL 33912

Phone # (239) 591-5903    accounting@collierpave.com  
Fax # (239) 280-0762    www.collierpave.com

| Date     | Invoice # |
|----------|-----------|
| 7/9/2024 | 12676     |

| Bill To  |
|--|
| River Hall Community Development<br>District<br>C/O Wrathell, Hunt and Associates, LLC.<br>9220 Bonita Beach Road, Suite 214<br>Bonita Springs, FL 34135 |

| Project                                   |
|---|
| 71318*24-231 River Hall to Clubhouse Rest |

Parkway to Amenity Center

| P.O. No. | Terms  | Due Date |
|----------|--------|----------|
|          | Net 30 | 8/8/2024 |

| Description  | Quantity | U/M | Unit | Rate      | Amount    |
|--|----------|-----|------|-----------|-----------|
| Restripe Pavement Markings   | 1        |     | LS   | 31,935.10 | 31,935.10 |
| Mobilization   |          |     |      |           | CA        |
| Restripe 6" Line with Traffic Paint (White)                                    |          |     |      |           |           |
| Restripe 6" Line with Traffic Paint (Yellow)                                   |          |     |      |           |           |
| Restripe 6" Double Line with Traffic Paint (Yellow)                            |          |     |      |           |           |
| Restripe 2/4 6" Skip Line with Traffic Paint (White)                           |          |     |      |           |           |
| Restripe 7/10 6" Skip Line with Traffic Paint (Yellow)                         |          |     |      |           |           |
| Restripe 10/30 6" Skip Line with Traffic Paint (White)                         |          |     |      |           |           |
| Restripe 12" Line with Traffic Paint (White)                                   |          |     |      |           |           |
| Restripe 18" Line with Traffic Paint (White)                                   |          |     |      |           |           |
| Restripe 24" Line with Traffic Paint (White)                                   |          |     |      |           |           |
| Restripe Direction Arrow with Traffic Paint (White)                            |          |     |      |           |           |
| Restripe "STOP" stencil with Traffic Paint (White)                             |          |     |      |           |           |
| Restripe "ONLY" stencil with Traffic Paint (White)                             |          |     |      |           |           |
| Restripe "Bike" and "Arrow" stencil with Traffic Paint (White)                 |          |     |      |           |           |
| Road and Street Facilities<br>Roadway Repair & Maintenance<br><br>Rec. 9.12.24 |          |     |      |           |           |

Thank you for your Business!

**Total** \$31,935.10

**Payments/Credits** \$0.00

**Balance Due** \$31,935.10





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 1 of 9 |

FedEx Tax ID: 71-0427007

**Billing Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Shipping Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary**

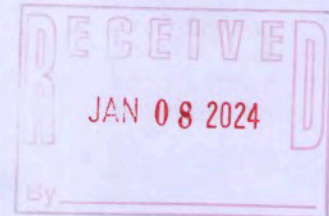
**FedEx Express Services**

Total Charges USD \$353.69

**TOTAL THIS INVOICE USD \$353.69**

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

| Invoice Number | Invoice Amount | Account Number |
|----------------|----------------|----------------|
| 8-352-42030    | USD \$353.69   | 3195-2454-1    |

**Remittance Advice**

**Your payment is due by Feb 02, 2024**

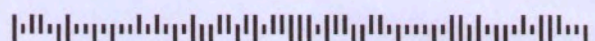
835242030400003536983195245414000000000000003536980

0030334 02 AB 0.537 \*\*AUTO TO 0 1352 33431-855643 -C01-P3036411



WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



61013520010265

1352-01-00-0030334-0005-0058784



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 2 of 9 |

## FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Dec 08, 2023

**Cust. Ref.:** Salt Leaf Meeting File

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33966 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                                |                             |
|--------------|--------------------------|--------------------------------|-----------------------------|
| Automation   | INET                     | <b>Sender</b>                  | <b>Recipient</b>            |
| Tracking ID  | 774276182931             | cleo adams                     | Daphne Gillyard             |
| Service Type | FedEx Standard Overnight | Wrathell, Hunt & Associates, L | Wrathell, Hunt & Associates |
| Package Type | Customer Packaging       | 9220 Bonita Beach Road         | 2300 Glades Road            |
| Zone         | 02                       | BONITA SPRINGS FL 34135 US     | BOCA RATON FL 33431 US      |
| Packages     | 1                        |                                |                             |
| Rated Weight | 4.0 lbs, 1.8 kgs         |                                |                             |
| Delivered    | Dec 11, 2023 10:35       |                                |                             |
| Svc Area     | A1                       | Transportation Charge          | 7.94                        |
| Signed by    | D.DELPHINIUM             | Fuel Surcharge                 | 0.56                        |
| FedEx Use    | 000000000/161357/_       | <b>Total Charge</b>            | <b>USD \$8.50</b>           |

**Ship Date:** Dec 08, 2023

**Cust. Ref.:** Mediterra CDD DSF

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 774393989201             | Shweta Wali            | Lockbox Services-12-2657 |
| Service Type | FedEx Standard Overnight | WHA                    | US Bank, NA CDD          |
| Package Type | FedEx Envelope           | 2300 Glades Road       | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Dec 11, 2023 10:51       |                        |                          |
| Svc Area     | A1                       | Transportation Charge  | 9.77                     |
| Signed by    | S.WHITE                  | Fuel Surcharge         | 0.68                     |
| FedEx Use    | 000000000/61306/_        | <b>Total Charge</b>    | <b>USD \$10.45</b>       |

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| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 3 of 9 |

**Ship Date:** Dec 08, 2023

**Payor:** Shipper

**Cust. Ref.:** HILLS OF MINNEOLA CDD

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774395792558  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 10:51  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Stephanie Schackmann  
Wrathell, Hunt & Associates, L  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
U.S Bank, N.A.-CDD  
Lockbox Services-12-2657  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge  
Fuel Surcharge

9.77  
0.68

**Total Charge**

**USD**

**\$10.45**

**Ship Date:** Dec 08, 2023

**Payor:** Shipper

**Cust. Ref.:** Edgewater East

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET  
Tracking ID 774402778376  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 11, 2023 10:35  
Svc Area A1  
Signed by D.DELPHINIUM  
FedEx Use 000000000/337507/\_

**Sender**  
Ernesto Torres  
Wrathell, Hunt & Assoc., LLC  
285 PALAZZO CIR  
SAINT AUGUSTINE FL 32092 US

**Recipient**  
Attn: Daphne Gillyard  
Wrathell, Hunt & Assoc., LLC  
2300 Glades Road  
BOCA RATON FL 33431 US

Transportation Charge  
Fuel Surcharge  
Courier Pickup Charge

11.37  
0.80  
0.00

**Total Charge**

**USD**

**\$12.17**

**Ship Date:** Dec 08, 2023

**Payor:** Shipper

**Cust. Ref.:** Three Rivers DSF 205

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774406258023  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 10:51  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Shweta Wali  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge  
Fuel Surcharge

9.77  
0.68

**Total Charge**

**USD**

**\$10.45**

**Ship Date:** Dec 08, 2023

**Payor:** Shipper

**Cust. Ref.:** Creekview CDD DSF

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774406286480  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 10:51  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Shweta Wali  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge  
Fuel Surcharge

9.77  
0.68

**Total Charge**

**USD**

**\$10.45**



## Invoice Number

8-352-42030

## Invoice Date

Dec 19, 2023

## Account Number

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Ship Date: Dec 08, 2023

Cust. Ref.: River Hall CDD DSF

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774406680839  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 10:51  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Shweta Wali  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**

Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge  
Fuel Surcharge

9.77

0.68

**Total Charge**

USD

**\$10.45**

Ship Date: Dec 08, 2023

Cust. Ref.: Whispering Pines DSF

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774406811087  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 10:51  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Shweta Wali  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**

Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge  
Fuel Surcharge

9.77

0.68

**Total Charge**

USD

**\$10.45**

Ship Date: Dec 08, 2023

Cust. Ref.: Chloe

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774410466291  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 05  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 09:37  
Svc Area A2  
Signed by see above  
FedEx Use 000000000/61304/02

**Sender**  
Lucy Marte  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**

Chloe Hiteshaw  
222 Olive Street  
ELYRIA OH 44035 US

Transportation Charge  
Fuel Surcharge

9.12

1.01

Residential Delivery

5.30

**Total Charge**

USD

**\$15.43**

Ship Date: Dec 08, 2023

Cust. Ref.: Silverado CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774411293024  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 11:43  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/83976/02

**Sender**  
Brittany Burnette  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**

Michael Ozorowsky  
35942 Saddle Palm Way  
ZEPHYRHILLS FL 33541 US

Transportation Charge  
Fuel Surcharge

6.37

0.82

Residential Delivery

5.30

**Total Charge**

USD

**\$12.49**



**Invoice Number**

8-352-42030

**Invoice Date**

Dec 19, 2023

**Account Number**

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**Ship Date:** Dec 08, 2023**Cust. Ref.:** Silverado CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774411346124  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 11:49  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/83976/02

**Sender**  
Brittany Burnette  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Lee Chamoff  
6803 Ezra Loft Place  
ZEPHYRHILLS FL 33541 US

Transportation Charge  
Fuel Surcharge  
Residential Delivery

6.37

0.82

5.30

**Total Charge****USD****\$12.49****Ship Date:** Dec 08, 2023**Cust. Ref.:** Silverado CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774411393439  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 11:53  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/83976/02

**Sender**  
Brittany Burnette  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Francisco Alexander  
7297 Steer Blade Drive  
ZEPHYRHILLS FL 33541 US

Transportation Charge  
Fuel Surcharge  
Residential Delivery

6.37

0.82

5.30

**Total Charge****USD****\$12.49****Ship Date:** Dec 08, 2023**Cust. Ref.:** Silverado CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774411444801  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 11, 2023 11:50  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/83976/02

**Sender**  
Brittany Burnette  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Martha O'Neal  
6964 Silverado Ranch Blvd.  
ZEPHYRHILLS FL 33541 US

Transportation Charge  
Fuel Surcharge  
Residential Delivery

6.37

0.82

5.30

**Total Charge****USD****\$12.49****Ship Date:** Dec 08, 2023**Cust. Ref.:** LOWERY HILLS CDD 12.13.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774411566810  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 03  
Packages 1

**Sender**  
Kelly Sadlier  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Ernesto Torres  
Wrathell, Hunt & Assoc., LLC  
285 PALAZZO CIR  
SAINT AUGUSTINE FL 32092 US

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Tracking ID: 774411566810 continued

|              |                     |                       |                    |
|--------------|---------------------|-----------------------|--------------------|
| Rated Weight | 10.0 lbs, 4.5 kgs   | Transportation Charge | 15.89              |
| Delivered    | Dec 11, 2023 11:05  | Fuel Surcharge        | 1.48               |
| Svc Area     | A5                  | Residential Delivery  | 5.30               |
| Signed by    | see above           |                       |                    |
| FedEx Use    | 000000000/337507/02 | <b>Total Charge</b>   | <b>USD \$22.67</b> |

|                                |                         |                |
|--------------------------------|-------------------------|----------------|
| <b>Ship Date:</b> Dec 11, 2023 | <b>Cust. Ref.:</b> Seal | <b>Ref.#2:</b> |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>          |                |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 6

|              |                          |                          |                              |
|--------------|--------------------------|--------------------------|------------------------------|
| Automation   | INET                     | <b>Sender</b>            | <b>Recipient</b>             |
| Tracking ID  | 774402700839             | Phil Base                | Attn: Daphne Gillyard        |
| Service Type | FedEx Priority Overnight | A & E Rubber Stamp Corp  | Wrathell, Hunt & Assoc., LLC |
| Package Type | Customer Packaging       | 215 N. Desplaines Street | 2300 Glades Road             |
| Zone         | 06                       | CHICAGO IL 60661 US      | BOCA RATON FL 33431 US       |
| Packages     | 1                        |                          |                              |
| Rated Weight | 2.0 lbs, 0.9 kgs         | Transportation Charge    | 17.85                        |
| Delivered    | Dec 12, 2023 10:11       | Fuel Surcharge           | 1.25                         |
| Svc Area     | A1                       | <b>Total Charge</b>      | <b>USD \$19.10</b>           |
| Signed by    | S.STEPHANIE              |                          |                              |
| FedEx Use    | 000000000/337513/_       |                          |                              |

|                                |                                      |                |
|--------------------------------|--------------------------------------|----------------|
| <b>Ship Date:</b> Dec 11, 2023 | <b>Cust. Ref.:</b> Springhills North | <b>Ref.#2:</b> |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>                       |                |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 3
- We calculated your charges based on a dimensional weight of 3.0 lbs, 11 in x 13 in x 2 in, using a dimensional factor of 139.

|               |                          |                              |                              |
|---------------|--------------------------|------------------------------|------------------------------|
| Automation    | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| Tracking ID   | 774427204249             | Ernesto Torres               | Attn: Daphne Gillyard        |
| Service Type  | FedEx Priority Overnight | Wrathell, Hunt & Assoc., LLC | Wrathell, Hunt & Assoc., LLC |
| Package Type  | Customer Packaging       | 285 PALAZZO CIR              | 2300 Glades Road             |
| Zone          | 03                       | SAINT AUGUSTINE FL 32092 US  | BOCA RATON FL 33431 US       |
| Packages      | 1                        |                              |                              |
| Actual Weight | 1.0 lbs, 0.5 kgs         | Transportation Charge        | 12.04                        |
| Rated Weight  | 3.0 lbs, 1.4 kgs         | Fuel Surcharge               | 0.84                         |
| Delivered     | Dec 12, 2023 10:11       | Courier Pickup Charge        | 0.00                         |
| Svc Area      | A1                       | <b>Total Charge</b>          | <b>USD \$12.88</b>           |
| Signed by     | S.STEPHANIE              |                              |                              |
| FedEx Use     | 000000000/337507/_       |                              |                              |

|                                |   |                |
|--------------------------------|---|----------------|
| <b>Ship Date:</b> Dec 11, 2023 | <b>Cust. Ref.:</b> BRGE 12/18/23 AGENDA | <b>Ref.#2:</b> |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>                          |                |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 774434639740             | Sarah Gourdine         | Shane Willis             |
| Service Type | FedEx Priority Overnight | WHA                    | 744 Fairlawn Ct          |
| Package Type | FedEx Box                | 2300 Glades Road       | MARCO ISLAND FL 34145 US |
| Zone         | 02                       | BOCA RATON FL 33431 US |                          |
| Packages     | 1                        |                        |                          |
| Rated Weight | 2.0 lbs, 0.9 kgs         | Transportation Charge  | 8.01                     |
| Delivered    | Dec 12, 2023 09:08       | Fuel Surcharge         | 0.93                     |
| Svc Area     | A5                       | Residential Delivery   | 5.30                     |
| Signed by    | see above                | <b>Total Charge</b>    | <b>USD \$14.24</b>       |
| FedEx Use    | 000000000/337505/02      |                        |                          |





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 7 of 9 |

**Ship Date:** Dec 12, 2023

**Payor:** Shipper

**Cust. Ref.:** sarasota national dsf

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774430958391  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 13, 2023 10:48  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Archana Gujja  
Wrathell, Hunt & Associates, L  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge 9.77  
Fuel Surcharge 0.68  
**Total Charge USD \$10.45**

**Ship Date:** Dec 12, 2023

**Payor:** Shipper

**Cust. Ref.:** Evergreen CDD

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 774434695566  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Dec 13, 2023 10:48  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/61306/\_

**Sender**  
Stephanie Schackmann  
Wrathell, Hunt & Associates, L  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Lockbox Services-12-2657  
US Bank, NA CDD  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge 9.77  
Fuel Surcharge 0.68  
**Total Charge USD \$10.45**

**Ship Date:** Dec 12, 2023

**Payor:** Shipper

**Cust. Ref.:** Three Rivers SD

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 774453103096  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Dec 13, 2023 11:34  
Svc Area A2  
Signed by P.AVRETT  
FedEx Use 000000000/83876/\_

**Sender**  
Daphne Gillyard  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Jonathan T. Johnson  
Kutak Rock LLP  
107 W. College Avenue  
TALLAHASSEE FL 32301 US

Transportation Charge 9.29  
Fuel Surcharge 0.65  
**Total Charge USD \$9.94**

**Ship Date:** Dec 12, 2023

**Payor:** Shipper

**Cust. Ref.:** PEACE CREEK VILLAGE 12.1

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 774453877649  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 03  
Packages 1  
Rated Weight 8.0 lbs, 3.6 kgs  
Delivered Dec 13, 2023 10:17  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/337507/02

**Sender**  
Kelly Sadlier  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Ernesto Torres  
Wrathell, Hunt & Assoc., LLC  
285 PALAZZO CIR  
SAINT AUGUSTINE FL 32092 US

Transportation Charge 15.30  
Fuel Surcharge 1.44  
Residential Delivery 5.30  
**Total Charge USD \$22.04**



| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 8 of 9 |

**Ship Date:** Dec 12, 2023

**Cust. Ref.:** FedEx boxes

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                     |
|--------------|--------------------------|------------------------|---------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>    |
| Tracking ID  | 774454245827             | Daphne Gillyard        | Kristen Suit        |
| Service Type | FedEx Priority Overnight | WHA                    | 4515 S Clark Avenue |
| Package Type | Customer Packaging       | 2300 Glades Road       | TAMPA FL 33611 US   |
| Zone         | 02                       | BOCA RATON FL 33431 US |                     |
| Packages     | 1                        |                        |                     |
| Rated Weight | 5.0 lbs, 2.3 kgs         |                        |                     |
| Delivered    | Dec 13, 2023 10:15       | Transportation Charge  | 9.84                |
| Svc Area     | A1                       | Fuel Surcharge         | 1.06                |
| Signed by    | see above                | Residential Delivery   | 5.30                |
| FedEx Use    | 000000000/337505/02      | <b>Total Charge</b>    | <b>USD \$16.20</b>  |

**Ship Date:** Dec 13, 2023

**Cust. Ref.:** Seals

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 6

|              |                          |                          |                              |
|--------------|--------------------------|--------------------------|------------------------------|
| Automation   | INET                     | <b>Sender</b>            | <b>Recipient</b>             |
| Tracking ID  | 774431448030             | Phil Base                | Attn: Daphne Gillyard        |
| Service Type | FedEx Priority Overnight | A & E Rubber Stamp Corp  | Wrathell, Hunt & Assoc., LLC |
| Package Type | Customer Packaging       | 215 N. Desplaines Street | 2300 Glades Road             |
| Zone         | 06                       | CHICAGO IL 60661 US      | BOCA RATON FL 33431 US       |
| Packages     | 1                        |                          |                              |
| Rated Weight | 2.0 lbs, 0.9 kgs         |                          |                              |
| Delivered    | Dec 14, 2023 10:50       | Transportation Charge    | 17.85                        |
| Svc Area     | A1                       | Fuel Surcharge           | 1.25                         |
| Signed by    | D.GILLYARD               | <b>Total Charge</b>      | <b>USD \$19.10</b>           |
| FedEx Use    | 000000000/337513/_       |                          |                              |

**Ship Date:** Dec 13, 2023

**Cust. Ref.:** Savanna Lakes CDD

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 774466546560             | Lucy Lu                | Lockbox Services-12-2657 |
| Service Type | FedEx Standard Overnight | WHA                    | US Bank, NA CDD          |
| Package Type | FedEx Envelope           | 2300 Glades Road       | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Dec 14, 2023 10:29       | Transportation Charge  | 9.77                     |
| Svc Area     | A1                       | Fuel Surcharge         | 0.68                     |
| Signed by    | S.WHITE                  | <b>Total Charge</b>    | <b>USD \$10.45</b>       |
| FedEx Use    | 000000000/61306/_        |                        |                          |

**Ship Date:** Dec 13, 2023

**Cust. Ref.:** Mediterra CDD DSF

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 774466654929             | Shweta Wali            | U.S Bank, N.A.-CDD       |
| Service Type | FedEx Standard Overnight | WHA                    | Lockbox Services-12-2657 |
| Package Type | FedEx Envelope           | 2300 Glades Road       | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Dec 14, 2023 10:29       | Transportation Charge  | 9.77                     |
| Svc Area     | A1                       | Fuel Surcharge         | 0.68                     |
| Signed by    | S.WHITE                  | <b>Total Charge</b>    | <b>USD \$10.45</b>       |
| FedEx Use    | 000000000/61306/_        |                        |                          |





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| 8-352-42030    | Dec 19, 2023 | 3195-2454-1    | 9 of 9 |

**Ship Date:** Dec 14, 2023

**Cust. Ref.:** Lowrey Hills

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 3
- We calculated your charges based on a dimensional weight of 6.0 lbs, 18 in x 13 in x 3 in, using a dimensional factor of 139.

|               |                          |                              |                              |
|---------------|--------------------------|------------------------------|------------------------------|
| Automation    | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| Tracking ID   | 774477476226             | Ernesto Torres               | Attn: Daphne Gillyard        |
| Service Type  | FedEx Priority Overnight | Wrathell, Hunt & Assoc., LLC | Wrathell, Hunt & Assoc., LLC |
| Package Type  | Customer Packaging       | 285 PALAZZO CIR              | 2300 Glades Road             |
| Zone          | 03                       | SAINT AUGUSTINE FL 32092 US  | BOCA RATON FL 33431 US       |
| Packages      | 1                        |                              |                              |
| Actual Weight | 1.0 lbs, 0.5 kgs         |                              |                              |
| Rated Weight  | 6.0 lbs, 2.7 kgs         |                              |                              |
| Delivered     | Dec 15, 2023 10:36       | Transportation Charge        | 13.89                        |
| Svc Area      | A1                       | Fuel Surcharge               | 0.97                         |
| Signed by     | S.STEPHANIE              | Courier Pickup Charge        | 0.00                         |
| FedEx Use     | 000000000/337507/_       | <b>Total Charge</b>          | <b>USD \$14.86</b>           |

**Ship Date:** Dec 14, 2023

**Cust. Ref.:** Stoneybrook Check per Je

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
- Distance Based Pricing, Zone 2

|              |                          |                        |                     |
|--------------|--------------------------|------------------------|---------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>    |
| Tracking ID  | 774488556691             | Lucy Marte             | SiteOne             |
| Service Type | FedEx Priority Overnight | WHA                    | 218 Sabal Palm Road |
| Package Type | FedEx Envelope           | 2300 Glades Road       | NAPLES FL 34114 US  |
| Zone         | 02                       | BOCA RATON FL 33431 US |                     |
| Packages     | 1                        |                        |                     |
| Rated Weight | N/A                      |                        |                     |
| Delivered    | Dec 15, 2023 10:28       | Transportation Charge  | 7.76                |
| Svc Area     | A5                       | Fuel Surcharge         | 0.79                |
| Signed by    | R.ROSE                   | DAS Comm               | 3.55                |
| FedEx Use    | 000000000/83874/_        | <b>Total Charge</b>    | <b>USD \$12.10</b>  |

**Shipper Subtotal USD \$353.69**

**Total FedEx Express USD \$353.69**



Wrathell, Hunt & Associates, LLC

2300 Glades Rd.  
Suite 410W  
Boca Raton, FL 33431

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/17/2024 | 2023-4622 |

| Bill To:   |
|--|
| River Hall CDD<br>PO Box 810036<br>Boca Raton, FL 334811 |

| Description  | Amount        |
|--|---------------|
| Reimburse FedEx - 8-352-42030                        | 10.45         |
| Building client relationships one step at a time ... | Total \$10.45 |





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-421-61800    | Feb 27, 2024 | 3195-2454-1    | 1 of 7 |

FedEx Tax ID: 71-0427007

**Billing Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Shipping Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$227.13

**TOTAL THIS INVOICE USD \$227.13**

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

| Invoice Number | Invoice Amount | Account Number |
|----------------|----------------|----------------|
| 8-421-61800    | USD \$227.13   | 3195-2454-1    |

**Remittance Advice**

**Your payment is due by Apr 12, 2024**

84216180030000227132319524541400000000000000002271320

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



**Invoice Number**

8-421-61800

**Invoice Date**

Feb 27, 2024

**Account Number**

3195-2454-1

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**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Feb 16, 2024**Cust. Ref.:** East Nassau SD**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 4.0 lbs, 13 in x 12 in x 3 in, using a dimensional factor of 139.

|               |                          |                              |                              |
|---------------|--------------------------|------------------------------|------------------------------|
| Automation    | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| Tracking ID   | 775199649367             | Ernesto Torres               | Attn: Daphne Gillyard        |
| Service Type  | FedEx Priority Overnight | Wrathell, Hunt & Assoc., LLC | Wrathell, Hunt & Assoc., LLC |
| Package Type  | Customer Packaging       | 285 PALAZZO CIR              | 2300 Glades Road             |
| Zone          | 03                       | SAINT AUGUSTINE FL 32092 US  | BOCA RATON FL 33431 US       |
| Packages      | 1                        |                              |                              |
| Actual Weight | 3.0 lbs, 1.4 kgs         |                              |                              |
| Rated Weight  | 4.0 lbs, 1.8 kgs         |                              |                              |
| Delivered     | Feb 19, 2024 09:18       | Transportation Charge        | 13.54                        |
| Svc Area      | A1                       | Fuel Surcharge               | 0.95                         |
| Signed by     | D.DAPHNE                 | Courier Pickup Charge        | 0.00                         |
| FedEx Use     | 000000000/364554/_       | <b>Total Charge</b>          | <b>USD \$14.49</b>           |

**Ship Date:** Feb 16, 2024**Cust. Ref.:** Springs at Lake Alfred C**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

|              |                    |                       |                             |
|--------------|--------------------|-----------------------|-----------------------------|
| Automation   | INET               | <b>Sender</b>         | <b>Recipient</b>            |
| Tracking ID  | 775207581531       | Kristen Suit          | Daphne Gillyard             |
| Service Type | FedEx 2Day         | 4515 S Clark Ave      | Wrathell, Hunt & Associates |
| Package Type | Customer Packaging | TAMPA FL 33611 US     | 2300 Glades Road            |
| Zone         | 02                 |                       | BOCA RATON FL 33431 US      |
| Packages     | 1                  |                       |                             |
| Rated Weight | 23.0 lbs, 10.4 kgs |                       |                             |
| Delivered    | Feb 20, 2024 13:02 | Transportation Charge | 12.68                       |
| Svc Area     | A1                 | Fuel Surcharge        | 0.89                        |
| Signed by    | Y.HKPH             | Courier Pickup Charge | 0.00                        |
| FedEx Use    | 000000000/343567/_ | <b>Total Charge</b>   | <b>USD \$13.57</b>          |

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](https://fedex.com) to sign up today!



**Invoice Number**

8-421-61800

**Invoice Date**

Feb 27, 2024

**Account Number**

3195-2454-1

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**Ship Date:** Feb 16, 2024**Cust. Ref.:** Heritage Pines**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

Minimum Billable Weight was applied.

|               |                          |                        |                              |
|---------------|--------------------------|------------------------|------------------------------|
| Automation    | INET                     | <b>Sender</b>          | <b>Recipient</b>             |
| Tracking ID   | 775208705667             | Sarah Gourdine         | Chuck Adams-Cleo Adams       |
| Service Type  | FedEx Priority Overnight | WHA                    | 1400 HARBOR VIEW DR          |
| Package Type  | FedEx Box                | 2300 Glades Road       | NORTH FORT MYERS FL 33917 US |
| Zone          | 02                       | BOCA RATON FL 33431 US |                              |
| Packages      | 1                        |                        |                              |
| Actual Weight | 1.0 lbs, 0.5 kgs         |                        |                              |
| Rated Weight  | 2.0 lbs, 0.9 kgs         | Transportation Charge  | 8.61                         |
| Delivered     | Feb 19, 2024 09:44       | Fuel Surcharge         | 1.40                         |
| Svc Area      | A3                       | Residential Delivery   | 5.80                         |
| Signed by     | see above                | DAS Resi               | 5.55                         |
| FedEx Use     | 000000000/364552/02      | <b>Total Charge</b>    | <b>USD \$21.36</b>           |

**Ship Date:** Feb 17, 2024**Cust. Ref.:** Springs at Lake Alfred**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

|              |                          |                        |                             |
|--------------|--------------------------|------------------------|-----------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>            |
| Tracking ID  | 775218050087             | Kristen Suit           | Daphne Gillyard             |
| Service Type | FedEx Standard Overnight | 4515 S Clark Ave       | Wrathell, Hunt & Associates |
| Package Type | FedEx Box                | TAMPA FL 33611 US      | 2300 Glades Road            |
| Zone         | 02                       | BOCA RATON FL 33431 US |                             |
| Packages     | 1                        |                        |                             |
| Rated Weight | 4.0 lbs, 1.8 kgs         | Transportation Charge  | 8.53                        |
| Delivered    | Feb 19, 2024 09:18       | Fuel Surcharge         | 0.60                        |
| Svc Area     | A1                       | Saturday Pickup        | 0.00                        |
| Signed by    | D.DAPHNE                 | Courier Pickup Charge  | 0.00                        |
| FedEx Use    | 000000000/176133/_       | <b>Total Charge</b>    | <b>USD \$9.13</b>           |

**Ship Date:** Feb 19, 2024**Cust. Ref.:** Waterford Landing**Ref.#2:** Bill to Waterford Landing**Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775209908440             | Chloe Hiteshew         | U.S Bank, N.A.-CDD       |
| Service Type | FedEx Priority Overnight | WHA                    | Lockbox Services-12-2657 |
| Package Type | FedEx Envelope           | 2300 Glades Rd         | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 20, 2024 10:07       |                        |                          |
| Svc Area     | A1                       | Transportation Charge  | 11.68                    |
| Signed by    | S.WHITE                  | Fuel Surcharge         | 0.82                     |
| FedEx Use    | 000000000/88697/_        | <b>Total Charge</b>    | <b>USD \$12.50</b>       |

**Ship Date:** Feb 19, 2024**Cust. Ref.:** Sorrento Pines DSF**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775214509434             | Shweta Wali            | Lockbox Services-12-2657 |
| Service Type | FedEx Standard Overnight | WHA                    | US Bank, NA CDD          |
| Package Type | FedEx Envelope           | 2300 Glades Road       | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 20, 2024 10:07       |                        |                          |

Continued on next page





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-421-61800    | Feb 27, 2024 | 3195-2454-1    | 4 of 7 |

Tracking ID: 775214509434 continued

|           |                   |                       |                    |
|-----------|-------------------|-----------------------|--------------------|
| Svc Area  | A1                | Transportation Charge | 10.50              |
| Signed by | S.WHITE           | Fuel Surcharge        | 0.74               |
| FedEx Use | 000000000/65046/_ | <b>Total Charge</b>   | <b>USD \$11.24</b> |

|                                |                                      |                                    |
|--------------------------------|--------------------------------------|------------------------------------|
| <b>Ship Date:</b> Feb 19, 2024 | <b>Cust. Ref.:</b> Summerstone check | <b>Ref.#2:</b> Bill to Summerstone |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>                       |                                    |

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775227459701             | Chloe Hiteshew         | U.S Bank, N.A.-CDD       |
| Service Type | FedEx Priority Overnight | WHA                    | Lockbox Services-12-2657 |
| Package Type | FedEx Envelope           | 2300 Glades Rd         | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 20, 2024 10:07       |                        |                          |
| Svc Area     | A1                       | Transportation Charge  | 11.68                    |
| Signed by    | S.WHITE                  | Fuel Surcharge         | 0.82                     |
| FedEx Use    | 000000000/88697/_        | <b>Total Charge</b>    | <b>USD \$12.50</b>       |

|                                |   |                |
|--------------------------------|---|----------------|
| <b>Ship Date:</b> Feb 20, 2024 | <b>Cust. Ref.:</b> Harvest Hills Meeting Fi | <b>Ref.#2:</b> |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>                              |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 33966 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                                |                             |
|--------------|--------------------------|--------------------------------|-----------------------------|
| Automation   | INET                     | <b>Sender</b>                  | <b>Recipient</b>            |
| Tracking ID  | 775226430783             | cleo adams                     | Daphne Gillyard             |
| Service Type | FedEx Standard Overnight | Wrathell, Hunt & Associates, L | Wrathell, Hunt & Associates |
| Package Type | Customer Packaging       | 9220 Bonita Beach Road         | 2300 Glades Road            |
| Zone         | 02                       | BONITA SPRINGS FL 34135 US     | BOCA RATON FL 33431 US      |
| Packages     | 1                        |                                |                             |
| Rated Weight | 5.0 lbs, 2.3 kgs         |                                |                             |
| Delivered    | Feb 21, 2024 09:18       |                                |                             |
| Svc Area     | A1                       | Transportation Charge          | 8.78                        |
| Signed by    | D.DAPHNE                 | Fuel Surcharge                 | 0.61                        |
| FedEx Use    | 000000000/176133/_       | <b>Total Charge</b>            | <b>USD \$9.39</b>           |

|                                |                                    |                |
|--------------------------------|------------------------------------|----------------|
| <b>Ship Date:</b> Feb 20, 2024 | <b>Cust. Ref.:</b> Saltmeadows CDD | <b>Ref.#2:</b> |
| <b>Payor:</b> Shipper          | <b>Ref.#3:</b>                     |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 2

|              |                          |                       |                             |
|--------------|--------------------------|-----------------------|-----------------------------|
| Automation   | INET                     | <b>Sender</b>         | <b>Recipient</b>            |
| Tracking ID  | 775240324631             | Kristen Suit          | Daphne Gillyard             |
| Service Type | FedEx Standard Overnight | 4515 S Clark Ave      | Wrathell, Hunt & Associates |
| Package Type | FedEx Box                | TAMPA FL 33611 US     | 2300 Glades Road            |
| Zone         | 02                       |                       | BOCA RATON FL 33431 US      |
| Packages     | 1                        |                       |                             |
| Rated Weight | 7.0 lbs, 3.2 kgs         |                       |                             |
| Delivered    | Feb 21, 2024 09:18       | Transportation Charge | 9.44                        |
| Svc Area     | A1                       | Fuel Surcharge        | 0.66                        |
| Signed by    | D.DAPHNE                 | Courier Pickup Charge | 0.00                        |
| FedEx Use    | 000000000/176133/_       | <b>Total Charge</b>   | <b>USD \$10.10</b>          |



**Invoice Number**

8-421-61800

**Invoice Date**

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**Ship Date:** Feb 21, 2024**Cust. Ref.:** Stonewater DSF**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775259076021             | Shweta Wali            | Lockbox Services-12-2657 |
| Service Type | FedEx Standard Overnight | WHA                    | US Bank, NA CDD          |
| Package Type | FedEx Envelope           | 2300 Glades Road       | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 22, 2024 09:50       |                        |                          |
| Svc Area     | A1                       | Transportation Charge  | 10.50                    |
| Signed by    | S.WHITE                  | Fuel Surcharge         | 0.74                     |
| FedEx Use    | 000000000/65046/_        | <b>Total Charge</b>    | <b>USD \$11.24</b>       |

**Ship Date:** Feb 21, 2024**Cust. Ref.:** Ocala Preserve check**Ref.#2:** Bill to Ocala Preserve**Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775259238221             | Chloe Hiteshew         | U.S Bank, N.A.-CDD       |
| Service Type | FedEx Priority Overnight | WHA                    | Lockbox Services-12-2657 |
| Package Type | FedEx Envelope           | 2300 Glades Rd         | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 22, 2024 09:50       |                        |                          |
| Svc Area     | A1                       | Transportation Charge  | 11.68                    |
| Signed by    | S.WHITE                  | Fuel Surcharge         | 0.82                     |
| FedEx Use    | 000000000/88697/_        | <b>Total Charge</b>    | <b>USD \$12.50</b>       |

**Ship Date:** Feb 21, 2024**Cust. Ref.:** Vida's Way CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 2

|              |                    |                       |                             |
|--------------|--------------------|-----------------------|-----------------------------|
| Automation   | INET               | <b>Sender</b>         | <b>Recipient</b>            |
| Tracking ID  | 775260889542       | Kristen Suit          | Daphne Gillyard             |
| Service Type | FedEx 2Day         | 4515 S Clark Ave      | Wrathell, Hunt & Associates |
| Package Type | Customer Packaging | TAMPA FL 33611 US     | 2300 Glades Road            |
| Zone         | 02                 |                       | BOCA RATON FL 33431 US      |
| Packages     | 1                  |                       |                             |
| Rated Weight | 30.0 lbs, 13.6 kgs |                       |                             |
| Delivered    | Feb 22, 2024 13:28 | Transportation Charge | 15.35                       |
| Svc Area     | A1                 | Fuel Surcharge        | 1.07                        |
| Signed by    | D.DAPHNE           | Courier Pickup Charge | 0.00                        |
| FedEx Use    | 000000000/343567/_ | <b>Total Charge</b>   | <b>USD \$16.42</b>          |

**Ship Date:** Feb 21, 2024**Cust. Ref.:** Vida's Way CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.  
Distance Based Pricing, Zone 2

|              |                          |                       |                             |
|--------------|--------------------------|-----------------------|-----------------------------|
| Automation   | INET                     | <b>Sender</b>         | <b>Recipient</b>            |
| Tracking ID  | 775260911309             | Kristen Suit          | Daphne Gillyard             |
| Service Type | FedEx Standard Overnight | 4515 S Clark Ave      | Wrathell, Hunt & Associates |
| Package Type | FedEx Box                | TAMPA FL 33611 US     | 2300 Glades Road            |
| Zone         | 02                       |                       | BOCA RATON FL 33431 US      |
| Packages     | 1                        |                       |                             |
| Rated Weight | 9.0 lbs, 4.1 kgs         |                       |                             |
| Delivered    | Feb 22, 2024 13:28       | Transportation Charge | 10.47                       |
| Svc Area     | A1                       | Fuel Surcharge        | 0.73                        |
| Signed by    | D.DAPHNE                 | Courier Pickup Charge | 0.00                        |
| FedEx Use    | 000000000/176133/_       | <b>Total Charge</b>   | <b>USD \$11.20</b>          |



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8-421-61800

**Invoice Date**

Feb 27, 2024

**Account Number**

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**Ship Date:** Feb 22, 2024**Cust. Ref.:** Check**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 4

Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                         |
|--------------|--------------------------|------------------------|-------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>        |
| Tracking ID  | 775263972674             | Jeffrey Pinder         | Pfil Hunt & Luella Hunt |
| Service Type | FedEx Standard Overnight | WHA                    | 2657 Robin Hood Drive   |
| Package Type | FedEx Envelope           | 2300 Glades Road       | MOBILE AL 36605 US      |
| Zone         | 04                       | BOCA RATON FL 33431 US |                         |
| Packages     | 1                        |                        |                         |
| Rated Weight | N/A                      |                        |                         |
| Delivered    | Feb 23, 2024 12:24       | Transportation Charge  | 9.35                    |
| Svc Area     | A4                       | Fuel Surcharge         | 1.06                    |
| Signed by    | see above                | Residential Delivery   | 5.80                    |
| FedEx Use    | 000000000/65043/02       | <b>Total Charge</b>    | <b>USD \$16.21</b>      |

**Ship Date:** Feb 22, 2024**Cust. Ref.:** Insurance Checks**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 4

|              |                          |                        |                                |
|--------------|--------------------------|------------------------|--------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>               |
| Tracking ID  | 775264176549             | Lucy Marte             | Michelle Thomas                |
| Service Type | FedEx Priority Overnight | WHA                    | Egis Insurance & Risk Advisors |
| Package Type | FedEx Envelope           | 2300 Glades Road       | Lockbox 748555                 |
| Zone         | 04                       | BOCA RATON FL 33431 US | ATLANTA GA 30349 US            |
| Packages     | 1                        |                        |                                |
| Rated Weight | N/A                      |                        |                                |
| Delivered    | Feb 23, 2024 10:20       | Transportation Charge  | 9.98                           |
| Svc Area     | A1                       | Fuel Surcharge         | 0.70                           |
| Signed by    | J.EDMONDSON              |                        |                                |
| FedEx Use    | 000000000/88694/_        | <b>Total Charge</b>    | <b>USD \$10.68</b>             |

**Ship Date:** Feb 22, 2024**Cust. Ref.:** River Hall check**Ref.#2:** Bill to River Hall**Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 7

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 775275111300             | Chloe Hiteshew         | U.S Bank, N.A.-CDD       |
| Service Type | FedEx Priority Overnight | WHA                    | Lockbox Services-12-2657 |
| Package Type | FedEx Envelope           | 2300 Glades Rd         | EP-MN-01LB               |
| Zone         | 07                       | BOCA RATON FL 33431 US | SAINT PAUL MN 55108 US   |
| Packages     | 1                        |                        |                          |
| Rated Weight | N/A                      |                        |                          |
| Delivered    | Feb 23, 2024 09:54       | Transportation Charge  | 11.68                    |
| Svc Area     | A1                       | Fuel Surcharge         | 0.82                     |
| Signed by    | C.SCHWARTZ               |                        |                          |
| FedEx Use    | 000000000/88697/_        | <b>Total Charge</b>    | <b>USD \$12.50</b>       |

**Ship Date:** Feb 22, 2024**Cust. Ref.:** Check**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                                |
|--------------|--------------------------|------------------------|--------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>               |
| Tracking ID  | 775282393362             | Jeffrey Pinder         | Craig A. Wrathell1             |
| Service Type | FedEx Priority Overnight | WHA                    | Wrathell, Hunt & Associates, L |
| Package Type | FedEx Envelope           | 2300 Glades Road       | 9742 Via Amati                 |
| Zone         | 02                       | BOCA RATON FL 33431 US | LAKE WORTH FL 33467 US         |
| Packages     | 1                        |                        |                                |
| Rated Weight | N/A                      |                        |                                |
| Delivered    | Feb 23, 2024 11:18       | Transportation Charge  | 8.34                           |

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Tracking ID: 775282393362 continued

|           |                    |                      |                    |
|-----------|--------------------|----------------------|--------------------|
| Svc Area  | A2                 | Fuel Surcharge       | 0.99               |
| Signed by | see above          | Residential Delivery | 5.80               |
| FedEx Use | 000000000/88692/02 | <b>Total Charge</b>  | <b>USD \$15.13</b> |

**Shipper Subtotal USD \$220.16**

|                                |                                 |                |
|--------------------------------|---------------------------------|----------------|
| <b>Ship Date:</b> Feb 15, 2024 | <b>Cust. Ref.:</b> 775074149080 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                  |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.  
Distance Based Pricing, Zone 2

|              |                     |                       |                             |
|--------------|---------------------|-----------------------|-----------------------------|
| Automation   | CAFE                | <b>Sender</b>         | <b>Recipient</b>            |
| Tracking ID  | 722004186291        | FEDEX                 | WHA                         |
| Service Type | FedEx Express Saver | 950 BENNETT RD        | SARA GOURDINE               |
| Package Type | FedEx Pak           | ORLANDO FL 32803 US   | 2300 GLADES ROAD SUITE 410W |
| Zone         | 02                  |                       | BOCA RATON FL 33431 US      |
| Packages     | 1                   |                       |                             |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                       |                             |
| Delivered    | Feb 19, 2024 09:18  | Transportation Charge | 6.51                        |
| Svc Area     | A1                  | Fuel Surcharge        | 0.46                        |
| Signed by    | D.DAPHNE            | Third Party Billing   | 0.00                        |
| FedEx Use    | 000000000/176060/_  | <b>Total Charge</b>   | <b>USD \$6.97</b>           |

**Third Party Subtotal USD \$6.97**

**Total FedEx Express USD \$227.13**



Wrathell, Hunt & Associates, LLC

2300 Glades Rd.  
Suite 410W  
Boca Raton, FL 33431

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/17/2024 | 2023-4693 |

| Bill To:   |
|--|
| River Hall CDD<br>PO Box 810036<br>Boca Raton, FL 334811 |

| Description  | Amount               |
|--|----------------------|
| Reimburse FedEx - 8-421-61800                        | 12.50                |
| Building client relationships one step at a time ... | <b>Total</b> \$12.50 |





| Invoice Number | Invoice Date | Account Number |
|----------------|--------------|----------------|
| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    |

FedEx Tax ID: 71-0427007

**Billing Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Shipping Address:**

WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: [fedex.com/usgovt](https://fedex.com/usgovt)

**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$249.89

**TOTAL THIS INVOICE USD \$249.89**

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](https://www.fedex.com/payment). Thank you for using FedEx.

SEP 03 2024



**Important Service Message:**

Regularly review your FedEx account activity for any suspicious transactions. Please visit <https://www.fedex.com/en-us/report-fraud.html> for tips on protecting your account and recognizing fraud.

Detailed descriptions of surcharges can be located at [fedex.com](https://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

| Invoice Number | Invoice Amount | Account Number |
|----------------|----------------|----------------|
| 8-602-96766    | USD \$249.89   | 3195-2454-1    |

**Remittance Advice**

**Your payment is due by Oct 11, 2024**

860296766600002498963195245414000000000000002498960

0025397 01 AB 0.547 \*\*AUTO T9 0 1238 33431-855643 -C01-P25422-11



WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



61007390009069



| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    | 2 of 6 |

## FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Aug 13, 2024 **Cust. Ref.:** Sorrento Pines DSF **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 7

|                     |                          |                              |                          |
|---------------------|--------------------------|------------------------------|--------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>         |
| <b>Tracking ID</b>  | 775808516941             | Shweta Wali                  | Lockbox Services-12-2657 |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                          | EP-MN-01LB               |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Road             | SAINT PAUL MN 55108 US   |
| <b>Zone</b>         | 07                       | BOCA RATON FL 33431 US       |                          |
| <b>Packages</b>     | 1                        |                              |                          |
| <b>Rated Weight</b> | N/A                      |                              |                          |
| <b>Delivered</b>    | Aug 14, 2024 10:02       |                              |                          |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b> | 10.50                    |
| <b>Signed by</b>    | C.SCHWARTZ               | <b>Fuel Surcharge</b>        | 0.74                     |
| <b>FedEx Use</b>    | 000000000/65046/_        | <b>Total Charge</b>          | <b>USD \$11.24</b>       |

**Ship Date:** Aug 16, 2024 **Cust. Ref.:** Seal **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 6

|                     |                          |                              |                              |
|---------------------|--------------------------|------------------------------|------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 777997687944             | Phil Base                    | Attn: Daphne Gillyard        |
| <b>Service Type</b> | FedEx Priority Overnight | A & E Rubber Stamp Corp      | Wrathell, Hunt & Assoc., LLC |
| <b>Package Type</b> | Customer Packaging       | 215 N. Desplaines Street     | 2300 Glades Road             |
| <b>Zone</b>         | 06                       | CHICAGO IL 60661 US          | BOCA RATON FL 33431 US       |
| <b>Packages</b>     | 1                        |                              |                              |
| <b>Rated Weight</b> | 2.0 lbs, 0.9 kgs         |                              |                              |
| <b>Delivered</b>    | Aug 19, 2024 09:34       |                              |                              |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b> | 19.18                        |
| <b>Signed by</b>    | D.DAPHNE                 | <b>Fuel Surcharge</b>        | 1.34                         |
| <b>FedEx Use</b>    | 000000000/364560/_       | <b>Total Charge</b>          | <b>USD \$20.52</b>           |

## FedEx® Billing Online

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| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    | 3 of 6 |

**Ship Date:** Aug 16, 2024

**Payor:** Shipper

**Cust. Ref.:** Seal

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation INET  
Tracking ID 778002796494  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Aug 19, 2024 09:34  
Svc Area A1  
Signed by D.DAPHNE  
FedEx Use 000000000/364560/\_

**Sender**  
Phil Base  
A & E Rubber Stamp Corp  
215 N. Desplaines Street  
CHICAGO IL 60661 US

**Recipient**  
Attn: Daphne Gillyard  
Wrathell, Hunt & Assoc., LLC  
2300 Glades Road  
BOCA RATON FL 33431 US

Transportation Charge 19.18  
Fuel Surcharge 1.34  
**Total Charge USD \$20.52**

**Ship Date:** Aug 16, 2024

**Payor:** Shipper

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 778014801788  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Aug 19, 2024 11:57  
Svc Area A5  
Signed by see above  
FedEx Use 000000000/65041/02

**Sender**  
Emma Ty  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Shweta Wali  
5796 Timberdale Ave  
WESLEY CHAPEL FL 33545 US

Transportation Charge 7.83  
Fuel Surcharge 1.34  
Residential Delivery 5.80  
DAS Resi 5.55  
**Total Charge USD \$20.52**

**Ship Date:** Aug 16, 2024

**Payor:** Shipper

**Cust. Ref.:** Orange blossom ranch

**Ref.#3:**

**Ref.#2:** Orange blossom ranch

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 778016210296  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Aug 19, 2024 09:15  
Svc Area A1  
Signed by S.ANDELGO  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe Hiteshe  
WHA  
2300 Glades Rd  
BOCA RATON FL 33431 US

**Recipient**  
U.S Bank, N.A.-CDD  
Lockbox Services-12-2657  
EP-MN-01LB  
SAINT PAUL MN 55108 US

Transportation Charge 11.68  
Fuel Surcharge 0.82  
**Total Charge USD \$12.50**

**Ship Date:** Aug 16, 2024

**Payor:** Shipper

**Cust. Ref.:** Osceola Village Center A

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 778022916656  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Aug 19, 2024 11:03  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/88692/02

**Sender**  
Madison Tappa  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Kristen Suit  
4515 S Clark Avenue  
TAMPA FL 33611 US

Transportation Charge 8.34  
Fuel Surcharge 0.99  
Residential Delivery 5.80  
**Total Charge USD \$15.13**



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    | 4 of 6 |

**Ship Date:** Aug 19, 2024 **Cust. Ref.:** Monique Annual Sponsr CK **Ref.#2:**  
**Payer:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 3

|                     |                          |                              |                                |
|---------------------|--------------------------|------------------------------|--------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>               |
| <b>Tracking ID</b>  | 777990931945             | Rhalina Fleming              | Monique Burr Foundation for Ch |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                          | 7807 Baymeadows Rd East        |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Road             | JACKSONVILLE FL 32256 US       |
| <b>Zone</b>         | 03                       | BOCA RATON FL 33431 US       |                                |
| <b>Packages</b>     | 1                        |                              |                                |
| <b>Rated Weight</b> | N/A                      |                              |                                |
| <b>Delivered</b>    | Aug 20, 2024 12:32       |                              |                                |
| <b>Svc Area</b>     | A2                       | <b>Transportation Charge</b> | 7.96                           |
| <b>Signed by</b>    | A.VENCOVA                | <b>Fuel Surcharge</b>        | 0.56                           |
| <b>FedEx Use</b>    | 000000000/65042/_        | <b>Total Charge</b>          | <b>USD \$8.52</b>              |

**Ship Date:** Aug 19, 2024 **Cust. Ref.:** LibertyCove Bd Closing C **Ref.#2:**  
**Payer:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

|                     |                          |                              |                         |
|---------------------|--------------------------|------------------------------|-------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>        |
| <b>Tracking ID</b>  | 777991433491             | Rhalina Fleming              | Pfil Hunt & Luella Hunt |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                          | 2657 Robin Hood Drive   |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Road             | MOBILE AL 36605 US      |
| <b>Zone</b>         | 04                       | BOCA RATON FL 33431 US       |                         |
| <b>Packages</b>     | 1                        |                              |                         |
| <b>Rated Weight</b> | N/A                      |                              |                         |
| <b>Delivered</b>    | Aug 20, 2024 15:54       | <b>Transportation Charge</b> | 9.35                    |
| <b>Svc Area</b>     | A4                       | <b>Fuel Surcharge</b>        | 1.06                    |
| <b>Signed by</b>    | see above                | <b>Residential Delivery</b>  | 5.80                    |
| <b>FedEx Use</b>    | 000000000/65043/02       | <b>Total Charge</b>          | <b>USD \$16.21</b>      |

**Ship Date:** Aug 19, 2024 **Cust. Ref.:** Perfect Picture CKWHA **Ref.#2:**  
**Payer:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

|                     |                          |                              |                           |
|---------------------|--------------------------|------------------------------|---------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>          |
| <b>Tracking ID</b>  | 777998313561             | Rhalina Fleming              | Perfect Picture           |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                          | 1838 Edgewater Dr         |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Road             | BOYNTON BEACH FL 33436 US |
| <b>Zone</b>         | 02                       | BOCA RATON FL 33431 US       |                           |
| <b>Packages</b>     | 1                        |                              |                           |
| <b>Rated Weight</b> | N/A                      |                              |                           |
| <b>Delivered</b>    | Aug 20, 2024 17:19       | <b>Transportation Charge</b> | 7.83                      |
| <b>Svc Area</b>     | A2                       | <b>Fuel Surcharge</b>        | 0.95                      |
| <b>Signed by</b>    | see above                | <b>Residential Delivery</b>  | 5.80                      |
| <b>FedEx Use</b>    | 000000000/65041/02       | <b>Total Charge</b>          | <b>USD \$14.58</b>        |

**Ship Date:** Aug 19, 2024 **Cust. Ref.:** River Hall check **Ref.#2:** River Hall check  
**Payer:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 7

|                     |                          |                              |                          |
|---------------------|--------------------------|------------------------------|--------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>         |
| <b>Tracking ID</b>  | 778052163056             | Chloe Hiteshow               | U.S Bank, N.A.-CDD       |
| <b>Service Type</b> | FedEx Priority Overnight | WHA                          | Lockbox Services-12-2657 |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Rd               | EP-MN-01LB               |
| <b>Zone</b>         | 07                       | BOCA RATON FL 33431 US       | SAINT PAUL MN 55108 US   |
| <b>Packages</b>     | 1                        |                              |                          |
| <b>Rated Weight</b> | N/A                      |                              |                          |
| <b>Delivered</b>    | Aug 20, 2024 10:17       | <b>Transportation Charge</b> | 11.68                    |
| <b>Svc Area</b>     | A1                       | <b>Fuel Surcharge</b>        | 0.82                     |
| <b>Signed by</b>    | S.WHITE                  | <b>Total Charge</b>          | <b>USD \$12.50</b>       |
| <b>FedEx Use</b>    | 000000000/88697/_        |                              |                          |





| Invoice Number | Invoice Date | Account Number | Page   |
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| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    | 5 of 6 |

**Ship Date:** Aug 19, 2024

**Cust. Ref.:** Aventura Isles

**Ref.#2:** Aventura Isles

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 778052828134  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Aug 20, 2024 09:03  
Svc Area A1  
Signed by A.HAJI  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe HitesheW  
WHA  
2300 Glades Rd  
BOCA RATON FL 33431 US

**Recipient**  
Mary Dallatore  
Wells Fargo Bank-CTS payment p  
1801 Parkview Drive, 1st Floor  
SAINT PAUL MN 55126 US

Transportation Charge 11.68  
Fuel Surcharge 0.82  
**Total Charge USD \$12.50**

**Ship Date:** Aug 19, 2024

**Cust. Ref.:** Liberty&Riverwood Bd Clo

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 778061889943  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Aug 20, 2024 12:57  
Svc Area A2  
Signed by see above  
FedEx Use 000000000/65041/02

**Sender**  
Rhalina Fleming  
WHA  
2300 Glades Road  
BOCA RATON FL 33431 US

**Recipient**  
Craig A. Wrathell  
Wrathell, Hunt & Associates, L  
9742 Via Amati  
LAKE WORTH FL 33467 US

Transportation Charge 7.83  
Fuel Surcharge 0.95  
Residential Delivery 5.80  
**Total Charge USD \$14.58**

**Ship Date:** Aug 20, 2024

**Cust. Ref.:** Seal

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 6

Automation INET  
Tracking ID 778051723968  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Aug 21, 2024 09:43  
Svc Area A1  
Signed by D.EMMA  
FedEx Use 000000000/364560/\_

**Sender**  
Phil Base  
A & E Rubber Stamp Corp  
215 N. Desplaines Street  
CHICAGO IL 60661 US

**Recipient**  
Attn: Daphne Gillyard  
Wrathell, Hunt & Assoc., LLC  
2300 Glades Road  
BOCA RATON FL 33431 US

Transportation Charge 19.18  
Fuel Surcharge 1.34  
**Total Charge USD \$20.52**

**Ship Date:** Aug 20, 2024

**Cust. Ref.:** Lease Agreement

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33905 zip code

Automation INET  
Tracking ID 778055863926  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Aug 21, 2024 12:19  
Svc Area A2  
Signed by M.Marie  
FedEx Use 000000000/65041/\_

**Sender**  
CleO Adams  
WHA  
1400 Harbor View Drive  
NORTH FORT MYERS FL 33917 US

**Recipient**  
Wynn Properties Inc  
Wynn Properties Inc  
9220 Bonita Beach Road  
BONITA SPRINGS FL 34135 US

Transportation Charge 7.83  
Fuel Surcharge 0.55  
**Total Charge USD \$8.38**



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-602-96766    | Aug 27, 2024 | 3195-2454-1    | 6 of 6 |

**Ship Date:** Aug 21, 2024      **Cust. Ref.:** Seal      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 6

|                     |                          |                              |                              |
|---------------------|--------------------------|------------------------------|------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 777999871108             | Phil Base                    | Attn: Daphne Gillyard        |
| <b>Service Type</b> | FedEx Priority Overnight | A & E Rubber Stamp Corp      | Wrathell, Hunt & Assoc., LLC |
| <b>Package Type</b> | Customer Packaging       | 215 N. Desplaines Street     | 2300 Glades Road             |
| <b>Zone</b>         | 06                       | CHICAGO IL 60661 US          | BOCA RATON FL 33431 US       |
| <b>Packages</b>     | 1                        |                              |                              |
| <b>Rated Weight</b> | 2.0 lbs, 0.9 kgs         |                              |                              |
| <b>Delivered</b>    | Aug 22, 2024 09:42       |                              |                              |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b> | 19.18                        |
| <b>Signed by</b>    | M.TAPPA                  | <b>Fuel Surcharge</b>        | 1.34                         |
| <b>FedEx Use</b>    | 000000000/364560/_       | <b>Total Charge</b>          | <b>USD \$20.52</b>           |

**Ship Date:** Aug 22, 2024      **Cust. Ref.:** Agenda Books      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33913 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                     |                          |                              |                              |
|---------------------|--------------------------|------------------------------|------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 778076505452             | Shane Willis                 | Attn: Daphne Gillyard        |
| <b>Service Type</b> | FedEx Standard Overnight | WHA                          | Wrathell, Hunt & Assoc., LLC |
| <b>Package Type</b> | Customer Packaging       | 9220 Bonita Beach Rd         | 2300 Glades Road             |
| <b>Zone</b>         | 02                       | BONITA SPRINGS FL 34135 US   | BOCA RATON FL 33431 US       |
| <b>Packages</b>     | 1                        |                              |                              |
| <b>Rated Weight</b> | 6.0 lbs, 2.7 kgs         |                              |                              |
| <b>Delivered</b>    | Aug 23, 2024 09:38       |                              |                              |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b> | 9.26                         |
| <b>Signed by</b>    | D.DAPHNE                 | <b>Fuel Surcharge</b>        | 0.65                         |
| <b>FedEx Use</b>    | 000000000/176133/_       | <b>Total Charge</b>          | <b>USD \$9.91</b>            |

**Ship Date:** Aug 22, 2024      **Cust. Ref.:** SARASOTA NATIONAL DSF      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 7

|                     |                          |                                |                          |
|---------------------|--------------------------|--------------------------------|--------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                  | <b>Recipient</b>         |
| <b>Tracking ID</b>  | 778110614790             | Archana Gujja                  | Lockbox Services-12-2657 |
| <b>Service Type</b> | FedEx Standard Overnight | Wrathell, Hunt & Associates, L | US Bank, NA CDD          |
| <b>Package Type</b> | FedEx Envelope           | 2300 Glades Road               | EP-MN-01LB               |
| <b>Zone</b>         | 07                       | BOCA RATON FL 33431 US         | SAINT PAUL MN 55108 US   |
| <b>Packages</b>     | 1                        |                                |                          |
| <b>Rated Weight</b> | N/A                      |                                |                          |
| <b>Delivered</b>    | Aug 23, 2024 09:53       |                                |                          |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b>   | 10.50                    |
| <b>Signed by</b>    | C.SCHWARTZ               | <b>Fuel Surcharge</b>          | 0.74                     |
| <b>FedEx Use</b>    | 000000000/65046/_        | <b>Total Charge</b>            | <b>USD \$11.24</b>       |

|                            |            |                 |
|----------------------------|------------|-----------------|
| <b>Shipper Subtotal</b>    | <b>USD</b> | <b>\$249.89</b> |
| <b>Total FedEx Express</b> | <b>USD</b> | <b>\$249.89</b> |



Wrathell, Hunt & Associates, LLC

2300 Glades Rd.  
Suite 410W  
Boca Raton, FL 33431

Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 8/30/2024 | 2023-4304 |

|  |
|--|
| Bill To:   |
| River Hall CDD<br>PO Box 810036<br>Boca Raton, FL 334811 |

| Description   | Amount               |
|---|----------------------|
| Reimburse FedEx - 8-602-96766                               | 12.50                |
| <i>Building client relationships one step at a time ...</i> | <b>Total</b> \$12.50 |

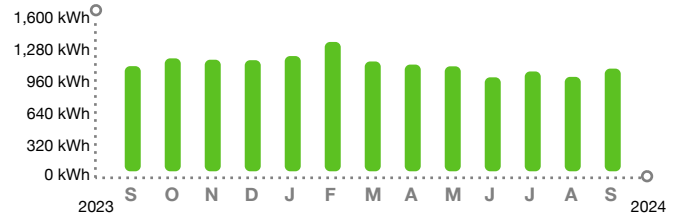


**Electric Bill Statement****For:** Aug 20, 2024 to Sep 19, 2024 (30 days)**Statement Date:** Sep 19, 2024**Account Number:** 02979-06091**Service Address:**2501 RIVER HALL PKWY # ST LTS  
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$148.34**

TOTAL AMOUNT YOU OWE

**Oct 10, 2024**

NEW CHARGES DUE BY

**Scan to  
Pay**  
or visit  
[FPL.com/  
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

|                             |                 |
|-----------------------------|-----------------|
| Amount of your last bill    | 280.34          |
| Payments received           | -280.34         |
| Balance before new charges  | 0.00            |
| Total new charges           | 148.34          |
| <b>Total amount you owe</b> | <b>\$148.34</b> |

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after December 10, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)**Ways to Pay**

/ 27

5314029790609164384100000

RIVER HALL COMMUNITY  
DEVELOPMENT  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://FPL.com/PayBill)  
for ways to pay.

02979-06091

ACCOUNT NUMBER

\$148.34

TOTAL AMOUNT YOU OWE

Oct 10, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: Account Number:  
RIVER HALL COMMUNITY DEVELOPMENT 02979-06091

FPL.com Page 2

E001

## BILL DETAILS

|                              |         |
|------------------------------|---------|
| Amount of your last bill     | 280.34  |
| Payment received - Thank you | -280.34 |
| Balance before new charges   | \$0.00  |

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.78

Non-fuel: (\$0.082130 per kWh) \$91.99

Fuel: (\$0.029780 per kWh) \$33.35

Electric service amount 138.12

Gross receipts tax (State tax) 3.54

Franchise fee (Reqd local fee) 6.55

Taxes and charges 10.09

Regulatory fee (State fee) 0.13

Total new charges \$148.34

**Total amount you owe \$148.34**

## METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Oct 21, 2024.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used   | 38761   |   | 37641    |   | 1120  |

## ENERGY USAGE COMPARISON

|              | This Month   | Last Month   | Last Year    |
|--------------|--------------|--------------|--------------|
| Service to   | Sep 19, 2024 | Aug 20, 2024 | Sep 20, 2023 |
| kWh Used     | 1120         | 1030         | 1147         |
| Service days | 30           | 29           | 30           |
| kWh/day      | 37           | 35           | 38           |
| Amount       | \$148.34     | \$135.73     | \$169.19     |

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

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Replace your indoor lighting with qualifying higher-quality LEDs and get up to \$20 for each fixture!

[I'm in ›](#)

## Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

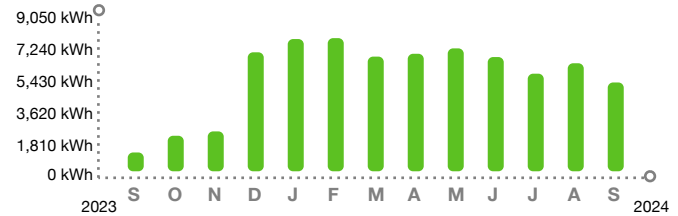


**Electric Bill Statement****For:** Aug 20, 2024 to Sep 19, 2024 (30 days)**Statement Date:** Sep 19, 2024**Account Number:** 82155-24268**Service Address:**2401 RIVER HALL PKWY # FOUNTN  
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$722.78**

TOTAL AMOUNT YOU OWE

**Oct 10, 2024**

NEW CHARGES DUE BY

**Scan to  
Pay**  
or visit  
[FPL.com/  
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

|                             |                 |
|-----------------------------|-----------------|
| Amount of your last bill    | 1,547.31        |
| Payments received           | -1,547.31       |
| Balance before new charges  | 0.00            |
| Total new charges           | 722.78          |
| <b>Total amount you owe</b> | <b>\$722.78</b> |

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after December 10, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)**Ways to Pay**

/ 27

5314821552426818722700000

RIVER HALL COMMUNITY  
DEVELOPMENT  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://FPL.com/PayBill)  
for ways to pay.

82155-24268

ACCOUNT NUMBER

\$722.78

TOTAL AMOUNT YOU OWE

Oct 10, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: Account Number:  
RIVER HALL COMMUNITY 82155-24268  
DEVELOPMENT

FPL.com Page 2

E001

## BILL DETAILS

|                              |           |
|------------------------------|-----------|
| Amount of your last bill     | 1,547.31  |
| Payment received - Thank you | -1,547.31 |
| Balance before new charges   | \$0.00    |

### New Charges

|  |                 |
|--|-----------------|
| Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract |                 |
| Base charge:                                     | \$30.21         |
| Non-fuel: (\$0.028120 per kWh)                   | \$154.09        |
| Fuel: (\$0.029780 per kWh)                       | \$163.19        |
| Demand: (\$13.02 per KW)                         | \$325.50        |
| Electric service amount                          | 672.99          |
| Gross receipts tax (State tax)                   | 17.27           |
| Franchise fee (Reqd local fee)                   | 31.91           |
| Taxes and charges                                | 49.18           |
| Regulatory fee (State fee)                       | 0.61            |
| Total new charges                                | \$722.78        |
| <b>Total amount you owe</b>                      | <b>\$722.78</b> |

## METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Oct 21, 2024.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used   | 36568   |   | 31088    |   | 5480  |
|            | 18.32   |   |          |   |       |

|                 |    |
|-----------------|----|
| Actual demand   | 18 |
| Contract demand | 25 |

## ENERGY USAGE COMPARISON

|              | This Month   | Last Month   | Last Year    |
|--------------|--------------|--------------|--------------|
| Service to   | Sep 19, 2024 | Aug 20, 2024 | Sep 20, 2023 |
| kWh Used     | 5480         | 6666         | 1161         |
| Service days | 30           | 29           | 30           |
| kWh/day      | 182          | 229          | 38           |
| Amount       | \$722.78     | \$790.81     | \$454.32     |

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[I'm in](#) ›

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Gulfscapes Landscape  
Management Services  
PO Box 366757  
Bonita Springs, FL 34135 US  
239-455-4911

## Invoice 33731



**BILL TO**  
River Hall CDD  
c/o Wrathel, Hart, Hunt &  
Associates, LLC  
9220 Bonita Beach Rd., #214  
Bonita Springs, FL 34135

**SHIP TO**  
River Hall CDD

DATE  
08/30/2024

PLEASE PAY  
**\$15,350.00**

DUE DATE  
09/29/2024

| DESCRIPTION                                   | AMOUNT    |
|---|-----------|
| Monthly Landscape Maintenance for August 2024 | 15,350.00 |
| SUBTOTAL                                      | 15,350.00 |
| TAX   | 0.00      |
| TOTAL   | 15,350.00 |

TOTAL DUE

**\$15,350.00**

THANK YOU.

*Other Physical Environment  
Landscape Maint.*



Gulfscapes Landscape  
Management Services  
PO Box 366757  
Bonita Springs, FL 34135 US  
239-455-4911

## Invoice 33611



**BILL TO**  
River Hall CDD  
c/o Wrathel, Hart, Hunt &  
Associates, LLC  
9220 Bonita Beach Rd., #214  
Bonita Springs, FL 34135

**SHIP TO**  
River Hall CDD

DATE  
07/31/2024

PLEASE PAY  
**\$14,286.00**

DUE DATE  
08/30/2024

| DESCRIPTION                                 | AMOUNT    |
|---|-----------|
| Monthly Landscape Maintenance for July 2024 | 14,286.00 |

|          |           |
|----------|-----------|
| SUBTOTAL | 14,286.00 |
| TAX      | 0.00      |
| TOTAL    | 14,286.00 |

TOTAL DUE

**\$14,286.00**

THANK YOU.

*Other Physical Environment  
Landscape Maint.*



Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 09/03/2024 Customer: RIVERHALL COMMUNITY DEVELOPMENT

| Description   | Quantity | Price   | UOM  | Original Bill | Adjusted | Paid   | DIST #8991<br>Amount Due |
|---|----------|---------|------|---------------|----------|--------|--------------------------|
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                            | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00                  |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                            | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00                  |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                            | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00                  |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                            | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00                  |
| Traffic w/vehicle - Joshua Roedding from 8/20/2024 14:00:00 to 8/20/2024 18:00:00   | 4.00     | \$65.00 | EACH | \$260.00      | \$0.00   | \$0.00 | \$260.00                 |
| Traffic w/vehicle - Jonathon Miller from 8/23/2024 07:00:00 to 8/23/2024 11:00:00   | 4.00     | \$65.00 | EACH | \$260.00      | \$0.00   | \$0.00 | \$260.00                 |
| Traffic w/vehicle - Jazmin Guzman from 8/26/2024 07:00:00 to 8/26/2024 11:00:00     | 4.00     | \$65.00 | EACH | \$260.00      | \$0.00   | \$0.00 | \$260.00                 |
| Traffic w/vehicle - Lawrence Bermudez from 8/29/2024 14:00:00 to 8/29/2024 18:00:00 | 4.00     | \$65.00 | EACH | \$260.00      | \$0.00   | \$0.00 | \$260.00                 |

OFF-DUTY DETAIL

*Contingencies*

The Lee County Sheriff's Office is requesting all customers provide an email address where future invoices and statements will be sent. Please send an email to [AR@sheriffleefl.org](mailto:AR@sheriffleefl.org) include your customer number and email address. Thank you!

This account is due and payable to: Office of the Sheriff, Lee County upon receipt.

Invoice Total:

**\$1,100.00**

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



**Office of the Sheriff, Lee County**

14750 Six Mile Cypress Parkway  
Fort Myers, FL 33912  
(239) 477-1351  
[AR@Sheriffleefl.org](mailto:AR@Sheriffleefl.org)  
TIN 59-6000705

| Invoice Date      | Invoice No. |
|-------------------|-------------|
| 09/03/2024        | 34591       |
| Customer Number   |             |
| 8991              |             |
| Invoice Total Due |             |
| \$1,100.00        |             |
| Amount Paid       |             |
|                   |             |

8991  
RIVERHALL COMMUNITY DEVELOPMENT DIST  
ATTN: SHANE WILLIS 9220 BONITA BEACH RD SUITE 214  
BONITA SPRINGS, FL 34135

Due Upon Receipt





# PASSARELLA & ASSOCIATES INC

13620 Metropolis Avenue  
Suite 200  
Fort Myers, FL 33912  
239-274-0067

In Account With  
River Hall Community Development District  
c/o Wrathell, Hunt & Associates, LLC  
9220 Bonita Beach Road, Suite 214  
Bonita Springs, FL 34135

## River Hall CDD Tract

Project #24BCG4215 (Invoice 2)

September 12, 2024

For services rendered in connection with the River Hall CDD Tract ("Project") located in Section 25, Township 43 South, Range 26 East, Lee County, Florida per Professional Services Agreement dated June 5, 2024.

Professional services through August 19, 2024

| Description                                      | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--|-----------------|------------------|--------------|--------------|----------------|
| 1.0 Gopher Tortoise Survey                       | 1,600.00        | 100              | 1,600.00     | 1,600.00     | 0.00           |
| 2.0 Bucket Trap Installation                     | 2,600.00        | 100              | 2,600.00     | 2,600.00     | 0.00           |
| 3.0 Gopher Tortoise Relocation – Bucket Trapping | 14,500.00       | 101              | 7,115.00     | 14,691.25    | 7,576.25       |
| Total  | 18,700.00       |                  | 11,315.00    | 18,891.25    | 7,576.25       |

**Professional Services Due This Invoice: 7,576.25**

### Task 3.0 Gopher Tortoise Relocation – Bucket Trapping

|   | Hours | Rate   | Billed Amount |
|---|-------|--------|---------------|
| <u>AutoCAD III</u>  |       |        |               |
| 08/15/2024 Aerial with gopher tortoise burrow locations   | 0.75  | 150.00 | 112.50        |
| <u>Ecologist I - Field</u>                                |       |        |               |
| 08/01/2024 Gopher tortoise bucket trapping                | 2.75  | 125.00 | 343.75        |
| 08/02/2024 Gopher tortoise bucket trapping                | 2.75  | 125.00 | 343.75        |
| 08/03/2024 Bucket trap inspection                         | 2.00  | 125.00 | 250.00        |
| 08/06/2024 Gopher tortoise bucket trapping                | 2.50  | 125.00 | 312.50        |
| 08/07/2024 Gopher tortoise bucket trapping                | 2.50  | 125.00 | 312.50        |
| 08/08/2024 Gopher tortoise bucket trapping                | 3.00  | 125.00 | 375.00        |
| 08/09/2024 Gopher tortoise bucket trapping                | 3.25  | 125.00 | 406.25        |
| 08/10/2024 Gopher tortoise bucket trapping                | 1.75  | 125.00 | 218.75        |
| 08/12/2024 Gopher tortoise bucket trapping                | 2.75  | 125.00 | 343.75        |
| 08/13/2024 Gopher tortoise bucket trapping                | 3.00  | 125.00 | 375.00        |
| 08/14/2024 Gopher tortoise bucket trapping                | 2.75  | 125.00 | 343.75        |
| 08/15/2024 Gopher tortoise bucket trapping                | 2.75  | 125.00 | 343.75        |
| 08/16/2024 Gopher tortoise bucket trapping                | 4.00  | 125.00 | 500.00        |
| 08/17/2024 Gopher tortoise bucket trapping                | 2.00  | 125.00 | 250.00        |
| <u>Ecologist III - Field</u>                              |       |        |               |
| 08/19/2024 Bucket trap inspection and tortoise relocation | 3.50  | 160.00 | 560.00        |



**Task 3.0 Gopher Tortoise Relocation – Bucket Trapping**Senior Ecologist I - Office

|            |  |      |        |       |
|------------|--|------|--------|-------|
| 08/01/2024 | Bucket trapping status review  | 0.25 | 180.00 | 45.00 |
| 08/15/2024 | Updated gopher tortoise burrow location map                          | 0.50 | 180.00 | 90.00 |
| 08/19/2024 | Updated gopher tortoise burrow location map; field work coordination | 0.50 | 180.00 | 90.00 |

Senior Ecologist I - Field

|            |                                 |      |        |        |
|------------|---------------------------------|------|--------|--------|
| 08/04/2024 | Gopher tortoise bucket trapping | 2.00 | 180.00 | 360.00 |
| 08/05/2024 | Gopher tortoise bucket trapping | 3.00 | 180.00 | 540.00 |
| 08/11/2024 | Gopher tortoise bucket trapping | 2.00 | 180.00 | 360.00 |
| 08/18/2024 | Gopher tortoise bucket trapping | 2.50 | 180.00 | 450.00 |

Senior Ecologist III - Field

|               |                                    |      |        |          |
|---------------|------------------------------------|------|--------|----------|
| 08/16/2024    | Gopher tortoise bucket trap review | 1.00 | 250.00 | 250.00   |
| Task subtotal |                                    |      |        | 7,576.25 |

Stormwater Control  
Aquatic Maint.



2300 Glades Rd.  
Suite 410W  
Boca Raton, FL 33431

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 9/1/2024 | 2023-4432 |

River Hall CDD  
PO Box 810036  
Boca Raton, FL 334811

[illegible]





# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

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

SEP 19 2024

*RIVER HALL COMMUNITY DEVELOPMENT DISTRICT  
2300 GLADES ROAD, STE 410 w  
BOCA RATON, FL 33431*

Invoice No. 368890  
Date 09/15/2024  
Client No. 20601

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2023.

Total Invoice Amount \$ 3,515.00

You can pay online at: <https://treasurecoastcpas.com> or

### Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,  
McGuire & Gonano CPAs PL

Invoice Payment



POWERED BY  
CPACHARGE

We accept major credit cards.  
A 3% fee will be applied.

Please enter client number on your check.

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



Swine Solutions

12013 Rose Ln  
Riverview, FL 33569 US  
Thomas@swinesolutionsfl.com  
https://www.SwineSolutionsFL.com

INVOICE

BILL TO  
River Hall CDD  
9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

INVOICE 531  
DATE 08/25/2024  
TERMS Net 30  
DUE DATE 09/24/2024

| DATE | SERVICE                  | DESCRIPTION              | QTY | RATE     | AMOUNT   |
|------|--------------------------|--------------------------|-----|----------|----------|
|      | Monthly Trapping Service | Monthly Trapping Service |     | 1,900.00 | 1,900.00 |

Thank you for your business.

BALANCE DUE \$1,900.00

SEP 20 2024



Superior Waterway Services, INC.  
6701 Garden Rd, Suite #1  
Riviera Beach FL 33404

# INVOICE

DATE  
9/11/2024

INVOICE #  
100012

## BILL TO

River Hall CDD  
C/o: Wrathell, Hunt and Associates, LLC  
9220 Bonita Beach Rd SE UNIT 214  
Bonita Springs, FL 34135  
Attn: Shane Willis

|   |   | P.O. No.            | Terms              |
|---|---|---------------------|--------------------|
|   |   |                     | Net 30             |
| QTY   | DESCRIPTION   | RATE                | AMOUNT             |
|   | Lake 1-2A:<br>Cut and remove willow tree from around control structure and treat the stump to prevent regrowth. - Completed 8/19/2024<br>Lee County Sales Tax | 450.00<br><br>6.00% | 450.00<br><br>0.00 |
| <i>Stormwater Control<br/>Aquatic Maintenance</i> |   | Subtotal            | \$450.00           |
|   |   | Payments/Credits    | \$0.00             |
|   |   | Balance Due         | \$450.00           |
|   |   |                     |                    |

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
Please note that there will be an additional processing fee of 3.5% for  
all payments made using a credit card.



Superior Waterway Services, INC.  
6701 Garden Rd, Suite #1  
Riviera Beach FL 33404

# INVOICE

DATE  
9/3/2024

INVOICE #  
98433

## BILL TO

River Hall CDD  
C/o: Wrathell, Hunt and Associates, LLC  
9220 Bonita Beach Rd SE UNIT 214  
Bonita Springs, FL 34135  
Attn: Shane Willis

| P.O. No.    | Terms  |
|-------------|--------|
| August 2024 | Net 30 |

| QTY | DESCRIPTION  | RATE   | AMOUNT  |
|-----|--|--|---|
|     | Monthly Lake Maintenance-Algae and Aquatic Plant Control for 65 Lakes<br><br>Included in Cost:<br>Quarterly Wetland / Conservation Maintenance<br>Fixed Structure Review/ Report<br>Littoral Maintenance<br>Quarterly Fountain Maintenance<br><br>Month of Service: August 2024<br>Lee County Tax<br><br><i>Aquatic Maint.</i> | 13,290.78<br><br><br><br><br><br><br><br><br><br>7.00% | 13,290.78<br><br><br><br><br><br><br><br><br><br>0.00 |
|     |  | Subtotal   | \$13,290.78   |
|     |  | Payments/Credits                                       | \$0.00  |
|     |  | Balance Due  | \$13,290.78   |

Office: (561) 844-0248 Fax: (561) 844-9629  
www.superiorwaterway.com

Thank you for your business.  
Please note that there will be an additional processing fee of 3.5% for  
all payments made using a credit card.



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

**MINUTES**



**DRAFT**

**MINUTES OF MEETING  
RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on November 7, 2024 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

**Present were:**

|                 |                     |
|-----------------|---------------------|
| Ken Mitchell    | Chair               |
| Robert Stark    | Vice Chair          |
| Daniel J. Block | Assistant Secretary |
| Paul D. Asfour  | Assistant Secretary |
| Michael Morash  | Assistant Secretary |

**Also present:**

|               |                      |
|---------------|----------------------|
| Chuck Adams   | District Manager     |
| Cleo Adams    | District Manager     |
| Shane Willis  | Operations Manager   |
| Greg Urbancic | District Counsel     |
| Frank Savage  | Barraco & Associates |
| Andy Nott     | Superior Waterways   |
| Tim Bramwell  | Bond Counsel         |
| Grady Miars   | GreenPointe          |

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Adams called the meeting to order at 3:30 p.m.  
All Supervisors were present.

**SECOND ORDER OF BUSINESS**

**Public Comments (3 minutes per speaker)**

There were no public comments.

**THIRD ORDER OF BUSINESS**

**Update: Superior Waterway Services, Inc.  
Treatment Report – Andy Nott**



Mr. Nott presented the Superior Waterways Treatment Report for August 2024 and discussed the work performed in the various lakes in the community. A few lakes will require follow-up. Staff will continue treating the lakes and doing their best to resolve the issues.

**FOURTH ORDER OF BUSINESS**

**Presentation of Supplemental Engineer's Report entitled "Supplement #3 to the River Hall Community Development District Engineer's Report (Dated October 25, 2005) and Supplement #1 (Dated November 15, 2019; revised July 2, 2020) and Supplement #2 (Dated February 2, 2023; Revised July 25, 2023)" prepared by Barraco and Associates, Inc. dated August 1, 2024, and revised October 24, 2024**

Mr. Savage stated the Engineer's Report was presented, in substantial form, on August 1, 2024 and Staff received feedback from the Board. The ongoing process of updating the Reports and checking on the permits that were not yet issued and that were subsequently issued, predicated the current updates. A major update can be found on Page 2, which references the August 1, 2024 presentation of the Engineer's Report, along with a Third Supplemental Report that is intended to be read in conjunction with the original Report. All the updates are outlined on Page 12 of the Report.

Mr. Savage responded to questions regarding the vegetation removal permit, project components, costs remaining unchanged and the status of the construction.

Mr. Urbancic stated the updated Report will be adopted by the Board as part of the Assessment Resolution.

**FIFTH ORDER OF BUSINESS**

**Presentation of Final Fifth Supplemental Special Assessment Methodology Report for Assessment Area 5 prepared by Wrathell, Hunt & Associates, LLC dated October 31, 2024**



Mr. Adams stated the Final Fifth Supplemental Special Assessment Methodology Report for Assessment Area 5 is similar to the Engineer's Report that was just presented. The main update is when final pricing is received; when it is locked in for the purchase of the bonds, Management prepares a Final Assessment Methodology Report that reflects the final pricing that came from the marketing and purchase of the bonds. The total estimated amount of the bond issue is \$6,940,000.

A Board Member voiced their opinion that the Report is much easier to read than previous versions.

#### **SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2025-01, Supplementing Resolution No. 2024-11, Which Resolution Previously Equalized, Approved, Confirmed, Imposed and Levied Special Assessments on and Peculiar to Property Specially Benefited (Apportioned Fairly and Reasonably) by the District's Projects; Approving and Adopting that Certain Supplemental Engineer's Report Known as "Supplement #3 to the River Hall Community Development District Engineer's Report (Dated October 25, 2005) and Supplement #1 (Dated November 15, 2019; Revised July 2, 2020) and Supplement #2 (Dated February 2, 2023; Revised July 25, 2023)" Prepared by Barraco and Associates, Inc. Dated August 1, 2024, and Revised October 24, 2024; Approving and Adopting the River Hall Community Development District Final Fifth Supplemental Special Assessment Methodology Report for Assessment Area 5 Prepared by Wrathell, Hunt & Associates, LLC Dated October 31, 2024, Which Applies the Methodology Previously Adopted to Special Assessments Reflecting the Specific Terms of the River Hall Community Development District Capital Improvement Revenue Bonds, Series 2024 (Assessment Area 5); Providing for the Update of the**



**District's Assessment Records; and  
Providing for Severability, Conflicts, and an  
Effective Date**

Mr. Urbancic presented Resolution 2025-01, also known as the final pricing Resolution. This Resolution memorializes the fact that the Supplemental Engineer's Report was updated to reflect the permitted items and adopts the Supplemental Assessment Methodology that was presented by Mr. Adams.

**On MOTION by Mr. Stark and seconded by Mr. Morash, with Mr. Stark, Mr. Morash, Mr. Mitchell and Mr. Block in favor, and Mr. Asfour dissenting, Resolution 2025-01, Supplementing Resolution No. 2024-11, Which Resolution Previously Equalized, Approved, Confirmed, Imposed and Levied Special Assessments on and Peculiar to Property Specially Benefited (Apportioned Fairly and Reasonably) by the District's Projects; Approving and Adopting that Certain Supplemental Engineer's Report Known as "Supplement #3 to the River Hall Community Development District Engineer's Report (Dated October 25, 2005) and Supplement #1 (Dated November 15, 2019; Revised July 2, 2020) and Supplement #2 (Dated February 2, 2023; Revised July 25, 2023)" Prepared by Barraco and Associates, Inc. Dated August 1, 2024, and Revised October 24, 2024; Approving and Adopting the River Hall Community Development District Final Fifth Supplemental Special Assessment Methodology Report for Assessment Area 5 Prepared by Wrathell, Hunt & Associates, LLC Dated October 31, 2024, Which Applies the Methodology Previously Adopted to Special Assessments Reflecting the Specific Terms of the River Hall Community Development District Capital Improvement Revenue Bonds, Series 2024 (Assessment Area 5); Providing for the Update of the District's Assessment Records; and Providing for Severability, Conflicts, and an Effective Date, was adopted. (Motion passed 4-1)**

**SEVENTH ORDER OF BUSINESS**

**Consideration of Ancillary Financing  
Documents (2024 Project)**

Mr. Urbancic presented the following:

- A. Agreement Regarding the Acquisition of Certain Work Product and Infrastructure**
- B. Collateral Assignment and Assumption of Development and Contract Rights**
- C. Agreement Regarding the Completion of Certain Improvements**



**D. Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments (for RH Venture II, LLC)**

**E. Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments (for RH Venture III, LLC)**

**F. Lien of Record**

**G. Notice of 2024 Special Assessments**

**H. True-Up Agreement**

Mr. Urbancic stated the documents are substantially in the same form as the Project 2023 bond issuance, minus the material numbers, etc.

Asked if there is a completion date on the project, Mr. Urbancic stated the project will be completed in three years, which is consistent with the previous bond issue.

Mr. Asfour asked what assets RH Venture II and RH Venture III have that would cover the completion of certain improvements. Mr. Urbancic stated that they have land and this is the delta; the CDD will finance and pay the net proceeds of \$6.94 million in bonds to purchase infrastructure with the bonds to cover the difference.

**On MOTION by Mr. Stark and seconded by Mr. Block, with Mr. Stark, Mr. Block, Mr. Morash and Mr. Mitchell in favor, and Mr. Asfour dissenting, the Ancillary Financing Documents for the 2024 Project, as listed in Items A through H, as presented, were approved. (Motion passed 4-1)**

## **EIGHTH ORDER OF BUSINESS**

### **Update: Lee County's Sunshine Extension Project**

Mr. Krebs provided the following update:

➤ Per the County's website, the County approved Phase 3 of the Sunshine Extension project, from State Road 82 up to 70<sup>th</sup> Street and Lehigh Acres.

➤ The County placed the extension up to Palm Beach Boulevard at the top of Tier 2, and it is ranked 59<sup>th</sup> in the County's priority for roadway improvements on the 2040 Project Improvement List.



182 ➤ Currently, the only approval is for Phase 3; nothing seems to be approved extending to  
183 Palm Beach Boulevard.

184 A Board Member asked if a link to the County's website can be provided to the Board.  
185 Mr. Krebs replied affirmatively.

186  
187 **NINTH ORDER OF BUSINESS** **Discussion/Consideration: Placing "School**  
188 **Zone" Signage on River Hall Parkway**  
189 **(Supervisor Asfour)**  
190

191 Mr. Asfour stated this item was previously brought to his attention by a resident. He  
192 recalled that, at the previous meeting, Mr. Krebs was supposed to research the feasibility of  
193 having "School Zone" signage installed.

194 Mr. Krebs stated, in researching the Manual of Uniform Traffic Control Devices, this  
195 matter is very complex as to what can be installed for a school zone and other school and  
196 warning signs according to the Manual. He asked Mr. Willis to contact the School Board to see  
197 its preference as to what signs it wants, based on the set up of the existing facility.

198 In response to a question, Mr. Willis stated he contacted the School Board's operations  
199 division and a response to his email is pending.

200 Mr. Asfour voiced his opinion that this is a safety issue and there should be at least one  
201 sign installed coming into the community indicating that there is a school in the area.

202 Asked about the Sheriff's Report, Mr. Willis stated, upon his review, there were a few  
203 warnings and a few tickets issued.

204 Discussion ensued regarding the Manual of Uniform Traffic Codes, the type of school  
205 zone sign to choose, sign maintenance, lack of a crosswalk near the school, the intersection, the  
206 ramp, the bus stop, pedestrian traffic and who will pay for the school sign.

207 Mr. Willis will follow up with the School Board and provide an update at the next  
208 meeting.

209  
210 **TENTH ORDER OF BUSINESS** **Discussion: Irrigation Runoff on River Hall**  
211 **Parkway**  
212



Mr. Mitchell stated he received an unpleasant email regarding the irrigation runoff on River Hall Parkway. He thinks there must be a procedure, going forward, that includes who to call when something like this occurs and a repair time.

The Board and Staff discussed the sprinkler run schedule, resident concerns, what the procedure should be, GulfScapes and an inactive fountain.

Mrs. Adams stated Staff will ensure that the timer on the fountain is reset.

#### **ELEVENTH ORDER OF BUSINESS**

#### **Discussion: Consideration of Carter Fence Company, Inc. Estimate #59129 for Perimeter Fence Options**

Mr. Asfour stated, when the fence was installed, it was not connected to the berm and, in his opinion, there is insufficient fencing in the area. The issue is whether to extend the fence straight into the heavy brush or angle it towards the lake.

Mr. Willis stated he inspected the fence with the vendor, presented two repair options and recommended Option #2.

Discussion ensued regarding the fence deterring trespassers, the scope of work, obtaining pricing and the budget.

**On MOTION by Mr. Morash and seconded by Mr. Asfour, with Mr. Morash, Mr. Asfour, Mr. Block and Mr. Mitchell in favor, and Mr. Stark dissenting, Option #2 Carter Fence Company, Inc. Estimate #59129 for Perimeter Fence, in the amount of \$2,643.69, was approved. (Motion passed 4-1)**

#### **TWELFTH ORDER OF BUSINESS**

#### **Acceptance of Unaudited Financial Statements as of September 30, 2024**

Mr. Adams presented the Unaudited Financial Statements as of September 30, 2024.

Mr. and Mrs. Adams responded to questions regarding "Miscellaneous contingencies," and stormwater system maintenance.

The financials were accepted.



**THIRTEENTH ORDER OF BUSINESS****Approval of September 30, 2024 Public  
Hearing and Regular Meeting Minutes**

**On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor, the  
September 30, 2024 Public Hearing and Regular Meeting Minutes, as  
presented, were approved.**

**FOURTEENTH ORDER OF BUSINESS****Staff Reports****A. District Engineer: Hole Montes****B. District Counsel: Coleman, Yovanovich & Koester**

There were no reports from District Counsel or the District Engineer.

**C. District Manager: Wrathell, Hunt and Associates, LLC**

Mrs. Adams reported that the CDD received a code violation on November 4, 2024 for the grasses and weeds at the portico fence. Staff facilitated a cleanup of the area. A resident at 3345 Hampton Boulevard installed a "No Trespass" sign in the easement and prevented workers from completing the work. The workers found another access point and the work is in underway.

Discussion ensued regarding the lake bank, a revolt in Hampton Lakes that resulted in the complaint, the covenants, responsibility for grassland maintenance, the HOA and Lennar.

Mr. Willis stated he compiled the strap numbers and provided them to Mr. Nelson, who expressed a desire to maintain those properties; the issue is resolved.

- **UPCOMING MEETING DATES**

- **December 5, 2024 at 3:30 PM [Regular Meeting]**

- **January 9, 2025 at 3:30 PM [Regular Meeting]**

- **QUORUM CHECK**

All Supervisors confirmed their attendance at the December 5, 2024 meeting.

**D. Operations Manager: Wrathell, Hunt and Associates, LLC**

There was no report.

**FIFTEENTH ORDER OF BUSINESS****Public Comments: Non-Agenda Items (3  
minutes per speaker)**



280

281 No members of the public spoke.

282

283 **SIXTEENTH ORDER OF BUSINESS****Supervisors' Comments/Requests**

284

285 Mr. Morash stated this is his last meeting as a Board Member and it was a pleasure and  
286 honor to serve with everyone.

287

288 **SEVENTEENTH ORDER OF BUSINESS****Adjournment**

289

290 **On MOTION by Mr. Asfour and seconded by Mr. Block with all in favor, the**  
291 **meeting adjourned at 4:26 p.m.**

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293

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296

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]



297  
298  
299  
300

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Secretary/Assistant Secretary

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Chair/Vice Chair



**RIVER HALL**  
**COMMUNITY DEVELOPMENT DISTRICT**

**STAFF**  
**REPORTS**



| RIVER HALL COMMUNITY DEVELOPMENT DISTRICT   |                            |                |
|---|----------------------------|----------------|
|   |                            |                |
| BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE                                 |                            |                |
|   |                            |                |
| LOCATION  |                            |                |
| <i>River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920</i> |                            |                |
|   |                            |                |
| DATE  | POTENTIAL DISCUSSION/FOCUS | TIME           |
|   |                            |                |
| <b>October 3, 2024</b><br><i>rescheduled to September 30, 2024</i>                          | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>November 7, 2024</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>December 5, 2024</b><br><i>rescheduled to December 12, 2024</i>                          | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>December 12, 2024</b>  | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>January 9, 2025*</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>February 6, 2025</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>March 6, 2025</b>  | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>April 3, 2025</b>  | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>May 1, 2025</b>  | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>June 5, 2025</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>July 3, 2025</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>August 7, 2025</b>   | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |
| <b>September 4, 2025</b>  | <b>Regular Meeting</b>     | <b>3:30 PM</b> |
|   |                            |                |

**Exception(s)**

*\*January meeting date is one (1) week later to accommodate the New Year's Day holiday.*