

# **RIVER HALL**

## **COMMUNITY DEVELOPMENT DISTRICT**

**April 3, 2025**

## **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**

March 27, 2025

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 April 3, 2025 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. Update: Superior Waterway Services, Inc. Treatment Report – *Andy Nott*
4. Consideration: Collier Paving & Concrete Proposal Estimate #25-199 for School Pavement Markings
5. Consideration of Carter Fence Estimates for Perimeter Fence and Permit
  - A. #60067
  - B. #61559
  - C. #62129
6. Consideration: My AV-Tech LLC Estimate 25056 [Network/IT Platform: Perimeter Surveillance]
7. Consideration of Resolution 2025-03, Relating to the Amendment of the Annual Budget for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024; and Providing for an Effective Date
8. Acceptance of Unaudited Financial Statements as of February 28, 2025
9. Approval of March 6, 2025 Regular Meeting Minutes
10. Staff Reports
  - A. District Engineer: *Hole Montes*
    - Update: School Zone Signage Install Project

- B. District Counsel: *Coleman, Yovanovich & Koester*
- C. District Manager: *Wrathell, Hunt and Associates, LLC*
- NEXT MEETING DATE: May 1, 2025 at 3:30 PM
    - QUORUM CHECK

SEAT 1	PAUL D. ASFOUR	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
SEAT 2	BOB CUNNINGHAM	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
SEAT 3	KENNETH MITCHELL	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
SEAT 4	ROBERT STARK	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
SEAT 5	DANIEL BLOCK	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO

- D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
11. Public Comments: Non-Agenda Items (*3 minutes per speaker*)
12. Supervisors' Comments/Requests
13. 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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**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**

Lake #	Work Performed	Target	Treatment Date	Target	Treatment Date	Notes/Comments
1-1A	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-1B	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-2A	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-2B	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-3	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-4	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-6A	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
1-6B	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
2-1A	Treated	Lake Dye	2/5/25			Added blue lake dye to lake
2-1B	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
2-2A	Treated	Chara	2/7/25			Treated lake perimeter for Chara and Algae
2-2B	Treated	Chara	2/7/25			Treated lake perimeter for Chara and Algae
2-2C	Inspected	Chara	2/28/25			Minimal Chara monitor and treated as needed
2-2D	Inspected		2/28/25			No Problems Noted
2-2E	Inspected		2/28/25			No Problems Noted

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**

Lake #	Work Performed	Target	Treatment Date	Target	Treatment Date	Notes/Comments
2-2F	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
2-2G	Inspected		2/28/25			No Problems Noted
2-2H	Inspected		2/28/25			No Problems Noted
2-2I	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
2-2J	Treated	Chara	2/7/25	Water Lilies	2/7/25	Sprayed Water Lilies
2-2K						
2-2L	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
2-2M	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
2-3A	Treated	Chara	2/7/25			Treated lake perimeter for Chara and Algae
2-3B	Treated	Grasses/Weeds	2/27/25	Chara/ Algae	2/28/25	Treated lake perimeter for Chara and Algae
2-4A	Treated	Chara	2/7/25			Treated lake perimeter for Chara and Algae
2-4B	Inspected		2/28/25			No Problems Noted
2-4C	Inspected		2/28/25			No Problems Noted
2-4D	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
2-4E	Treated		2/20/25			No Problems Noted

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**

Lake #	Work Performed	Target	Treatment Date	Target	Treatment Date	Notes/Comments
2-5A/2-5B	Inspected		2/20/25			No Problems Noted
	Inspected		2/27/25			No Problems Noted
2-5C	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
2-5D	Inspected		2/27/25			No Problems Noted
2-6A	Treated		2/20/25			No Problems Noted
2-6B	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
2-6C	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
2-7	Treated		2/20/25			No Problems Noted
2-8A	Inspected		2/20/25			No Problems Noted
2-8B	Inspected		2/20/25			No Problems Noted
2-8C	Inspected		2/20/25			No Problems Noted
2-8D	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
Flowway Lake 2	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
3-1	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
3-2	Inspected		2/27/25			No Problems Noted

**River Hall CDD**  
Lake Treatment Report  
Treatment February 2025

Lake #	Work Performed	Target	Treatment Date	Target	Treatment Date	Notes/Comments
3-3	Inspected		2/27/25			No Problems Noted
3-3A	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
3-4A	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
3-4B	Treated	Grasses/Weeds	2/5/25			Sprayed shoreline grasses and weeds
3-4C	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
3-5A	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
3-5B	Treated	Grasses/Weeds	2/27/25			Sprayed shoreline grasses and weeds
3-5C	Inspected		2/27/25			No Problems Noted
3-5D	Inspected		2/27/25			No Problems Noted
3-5E	Inspected		2/28/25			No Problems Noted
4-1A	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
4-1B	Treated	Grasses/Weeds	2/22/25			Sprayed shoreline grasses and weeds
4-1C	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
4-1D	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
4-1E	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**

Lake #	Work Preformed	Target	Treatment Date	Target	Treatme nt Date	Notes/Comments
4-1F	Treated	Grasses/Weeds	2/13/25			Sprayed shoreline grasses and weeds
4-2B	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
4-2H	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
4-2I	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
4-2J	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds
Ditch	Treated	Grasses/Weeds	2/21/25			Sprayed shoreline grasses and weeds



**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**

Lake survey was completed on March 18th

Noted lake, 1-1A, 2-2B, 2-2J, 2-2L, 2-2M, 2-3A, 2-5D, 3-5B and 3-5D Lake bank weed are more than we like to see  
these lakes will be treated in March

With warm weather and low water there is an increase in Chara/Algae we will continue to monitor and treat as needed

Lakes 2-3A, 2-4A, 2-2B, 2-2A, 2-2J, 2-3B where all treated for Char and Algae in February

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**



**Lake 1-1A**

**Notes/Comments**

Moderate  
Shoreline grasses and weeds

**Action Needed**



**Lake 1-1B**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



**Lake 1-2B**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**



**Lake 1-3**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



**Lake 1-6A**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



**Lake 2-1A**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**



**Lake 2-1B**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



**Lake 2-2A**

**Notes/Comments**

Minor

**Action Needed**

Routine maintenance



**Lake 2-2B**

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance

## River Hall CDD

### Lake Treatment Report

### Treatment February 2025



March 18, 2025  
 Alva, FL 33920  
 2-2C  
 River Hall

**Lake**     2-2C

**Notes/Comments**

Minimal  
 Chara

**Action Needed**

Monitor and treat as needed



March 18, 2025  
 Alva, FL 33920  
 2-2D  
 River Hall

**Lake**     2-2D

**Notes/Comments**

Minimal  
 Grasses/Weeds

**Action Needed**

Routine maintenance



March 18, 2025  
 Alva, FL 33920  
 2-2E  
 River Hall

**Lake**     2-2E

**Notes/Comments**

No problems noted

**Action Needed**

Routine maintenance



## River Hall CDD

### Lake Treatment Report

### Treatment February 2025



March 18, 2025  
Alva, FL 33920  
2-2J  
River Hall

**Lake 2-2J**

**Notes/Comments**

Moderate  
Water Lilies

**Action Needed**

Will be treated on the next scheduled service



March 18, 2025  
Alva, FL 33920  
2-3A  
River hall

**Lake 2-3A**

**Notes/Comments**

Minimal  
Lake bank grasses and weeds

**Action Needed**

Routine maintenance



March 18, 2025  
Alva, FL 33920  
2-5D  
River Hall

**Lake 2-5D**

**Notes/Comments**

Minimal  
Lake bank grasses and weeds

**Action Needed**

Will be treated on the next scheduled service

**River Hall CDD**  
**Lake Treatment Report**  
**Treatment February 2025**



**Lake**     **2-8C**

**Notes/Comments**  
No problems noted

**Action Needed**  
Routine maintenance



**Lake**     **2-5A/B**

**Notes/Comments**  
No problems noted

**Action Needed**  
Routine maintenance



**Lake**     **3-5C**

**Notes/Comments**  
Minimal  
Lake bank grasses and weeds

**Action Needed**  
Routine maintenance

River Hall CDD

Lake Treatment Report

Treatment February 2025



Lake 4-1B

Notes/Comments

Moderate  
Lake bank grasses and weeds

Action Needed

Routine maintenance



Lake 4-2H

Notes/Comments

Moderate  
Lake bank grasses and weeds



Action Needed

Routine maintenance

Lake 2-4D

Notes/Comments

Minimal  
Lake bank grasses and weeds

Action Needed

Routine maintenance

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

**4**



Divisions of Southern Striping Solutions, LLC.

239.591.5903 office

239.719.7087 cell

239.280.0762 fax

[www.collierpave.com](http://www.collierpave.com)

## PROPOSAL

Date:	3/10/2025
Estimate #:	25-199
Project:	River Hall School Pavement Markings
Contractor:	Bowman
Location:	River Hall Elementary, Alva
Scope:	Pavement Markings

Item No.	Description	Quantity	Unit	Unit Price	Extension	
	Pavement Markings	1	LS	\$ 7,180.00	\$ 7,180.00	
	Mobilization	1	LS			
	L&S 24" White Line w/ Thermoplastic	300	LF			
	L&S "School" Stencil w/ Preformed Thermoplastic	4	EA			
				<b>Total:</b>	<b>\$ 7,180.00</b>	

### TERMS AND CONDITIONS

30% Deposit Due Prior to Mobilization and Final Payment Due at Completion

Price excludes all full depth repair to Sub-base

Price excludes all replacement of any Wheel Stops

Price excludes all concrete repairs or replacements

No Permits, Fee's or Bond

No traffic control or devices

No Testing

No Q/C Plan or Services

No Fine Grade of sub-base

Progress invoicing based on work completed

Price submitted is good for 30 days from date of proposal

Excludes all Asphalt over-runs due to yielding sub-grade or Base

Asphalt material costs subject to (Fuel Cost Adjustment) base on market pricing after 90/days form contract.

Final Prices Based on Field Measurements

  
 Eddie Rey  
 Estimator/Project Manager

Date of Acceptance \_\_\_\_\_

by: \_\_\_\_\_





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

**5A**

www.carter-fence.com  
3490 Shearwater Street  
Naples, FL 34117  
(239) 353-4102  
MHunter@carter-fence.com



For **ALL** Your Fencing Needs

*25endz*

Estimate #60067  
Date Created: Thu Dec 12, 2024

Customer	Point of Contact	Service Location	Billing Address:
River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135 (239) 989-2939 (M)	Shane Willis williss@whhassociates.com 239-259-4299	River Hall CDD , 16432 Windsor Way Alva, FL 33920-4644	Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135

Item(s)		
Qty	Name	Description
1	Mobilization:	TOTAL- \$7,500
	Lee County	
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Permits for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$5,000.00
		TOTAL- \$5,000
43743	Chain Link Fence: 6'H	<b>**PERIMETER FENCE**</b> Type: Vinyl Coated (Black) (1 5/8" x .065 WALL) Line Post set 10' O.C. (2 1/2" x .065 WALL) Terminal Post (1 3/8" x .055 WALL) Top Rail (2" x 9ga) Wire; K/T Bottom Tension Wire
		TOTAL- \$552,376.54
2659	Aluminum Fence: 5'H	<b>**PERIMETER FENCE**</b> Manufacturer: Alumi-Guard Grade: Industrial Style: Ascot Rails: 3-Rail Color: Black Picket Size: 1" Post Size: 3"x3"x.125" Wall // Cemented Panel Width: 8' Wide Bottom: Standard
		TOTAL- \$157824.15

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM  
TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION

TOTAL: \$722,700.69

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

**5B**

www.carter-fence.com  
3490 Shearwater Street  
Naples, FL 34117  
(239) 353-4102  
MHunter@carter-fence.com



25262

Estimate #61559  
Date Created: Fri Feb 28, 2025

Customer	Point of Contact	Service Location	Billing Address:
River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135 (239) 989-2939 (M)	Shane Willis williss@whhassociates.com 239-259-4299	River Hall CDD , 16432 Windsor Way Alva, FL 33920-4644	Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135

Item(s)		
Qty	Name	Description
1	Mobilization:	TOTAL- \$7,500
	Lee County	
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Permits for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$5,000.00
		TOTAL- \$5,000
46402	Chain Link Fence: 6'H	<b>**PERIMETER FENCE**</b> Type: Vinyl Coated (Black) (1 5/8" x .065 WALL) Line Post set 10' O.C. (2 1/2" x .065 WALL) Terminal Post (1 3/8" x .055 WALL) Top Rail (2" x 9ga) Wire; K/T Bottom Tension Wire
		TOTAL- \$585,953.78

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM  
TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION

TOTAL: \$598,453.78

#### Estimate Notes

Signature

Date

Print Name:

For all customers we require a 50% deposit from you before any installation date can be given. If a Contract or Purchase Order is provided then a 50% deposit is not required. Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link:  
<https://carter-fence.com/transaction-form/> (Please note: A 3% convenience fee will apply)

Introducing to you our new FIVE YEAR WARRANTY! We stand behind our workmanship by offering this to you



Thank you for your business. We look forward to working with you!

#### Terms and Conditions

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

**5C**

www.carter-fence.com  
3490 Shearwater Street  
Naples, FL 34117  
(239) 353-4102  
MHunter@carter-fence.com



**Estimate #62129**  
Date Created: Wed Mar 26, 2025

Customer	Point of Contact
River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC 9220 Bonita Beach Road Bonita Springs, FL 34135 (239) 989-2939 (M)	Cleo Adams crismond@cwhhassociates.com (239) 989-2939 (M)

Service Location	Billing Address:
Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135	Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135

Item(s)		
Qty	Name	Description
1	Mobilization: Lee County	
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Permits for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$650.00
150	Aluminum Fence: 5'H	<b>** POWER LINE ACCESS / RIVER HALL PKWY **</b> Manufacturer: Catalyst Grade: Select XD (Municipal) Style: Manchester Rails: 3-Rail Color: Black Picket Size: 3/4" Post Size: 2.5" x 2.5" x .075 // Cemented Panel Width: 8' Wide Bottom: Standard  Scope of work: - Remove & Dispose of Chain Link Fence - Install New Aluminum Fence Next to Double Gates
150	Removal Chain Link Fence	Remove & Dispose of existing Chain Link Fence Galvanized Height 6'

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM  
TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION

TOTAL: \$9,888.29

#### Estimate Notes

Signature

Date

Print Name:

For all customers we require a 50% deposit from you before any installation date can be given. If a Contract or Purchase Order is provided then a 50% deposit is not required. Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link:  
<https://carter-fence.com/transaction-form/> (Please note: A 3% convenience fee will apply)

Introducing to you our new **FIVE YEAR WARRANTY!** We stand behind our workmanship by offering this to you



*Thank you for your business. We look forward to working with you!*

#### Terms and Conditions

BY SIGNING OR GIVING WRITTEN CONSENT TO MOVE FORWARD WITH THIS CONTRACT, WE (I) AGREE TO PAY FOR THE SERVICES NOTED ABOVE AND ALL THE SERVICES HERETOFORE OR HEREAFTER PURCHASED OR ORDERED FROM YOU TOGETHER. CARTER FENCE CO. INC. WARRANTS THE FENCE AGAINST DEFECTS IN MATERIALS FOR A PERIOD OF ONE YEAR AND WORKMANSHIP FOR A PERIOD OF FIVE YEARS FROM THE DATE OF COMPLETED INSTALLATION. IF ANY DEFECT EXISTS AND IS REPORTED TO CARTER FENCE CO. INC. WITHIN ONE YEAR, CARTER FENCE WILL REPAIR OR REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. IF ANY DEFECT EXISTS AND IS REPORTED ON POOR WORKMANSHIP, CARTER FENCE WILL REPAIR AND REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. BUYER AUTHORIZES WORK TO COMMENCE AND AGREES TO PAY PRICE DESCRIBED. IF ADDITIONAL MATERIALS OR LABOR IS PERFORMED THERE WILL BE ADDITIONAL CHARGES ON FINAL INVOICE. IF WE QUOTED YOU MORE MATERIAL THAN NEEDED, WE WILL DEDUCT THIS ON YOUR FINAL INVOICE. PAYMENT IS DUE UPON COMPLETION OF WORK. IF PAYMENT IS DELINQUENT AFTER 10 DAYS, A 1.5% MONTHLY FINANCE CHARGE WILL BE BILLED ON THE BALANCE DUE. ALL COSTS INCURRED TO COLLECT A DELINQUENT ACCOUNT WILL BE ADDED TO THE BALANCE DUE AND ARE THE RESPONSIBILITY OF THE OWNER. CUSTOMER HEREBY ASSUMES FULL RESPONSIBILITY FOR LOCATING FENCES LINES AND ALL UNDERGROUND CABLES, LINES, AND PIPES. CARTER FENCE CO. INC. IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES NOT IDENTIFIED BY OWNER. ESTIMATES ARE ONLY VALID FOR 10 DAYS AFTER THE DATE THEY ARE CREATED. CARTER FENCE CO. INC. REQUIRES 48 HOURS FOR ANY CANCELLATION OR RESCHEDULING PRIOR TO THE INSTALLATION DATE THAT IS GIVEN VIA EMAIL. PLEASE NOTE A \$500 FEE WILL BE ADDED TO THE FINAL INVOICE IF THESE TERMS ARE NOT MET.

Right to Images of the Work & Project. Client grants to Carter Fence, its agents, employees, and assigns, without compensation or consideration to client, the right to take, use, and publish photographs, videos, and other media (images) of the work and project areas prior to, during and at the completion of the work and project with due respect to the client's privacy. The client's identity shall remain confidential. The client agrees that images may be used on social media sites, websites and promotional use. Carter Fence shall be named and credited in any descriptions of the images of the work or project are published.



# PREMIUM | 5' X 8' MANCHESTER

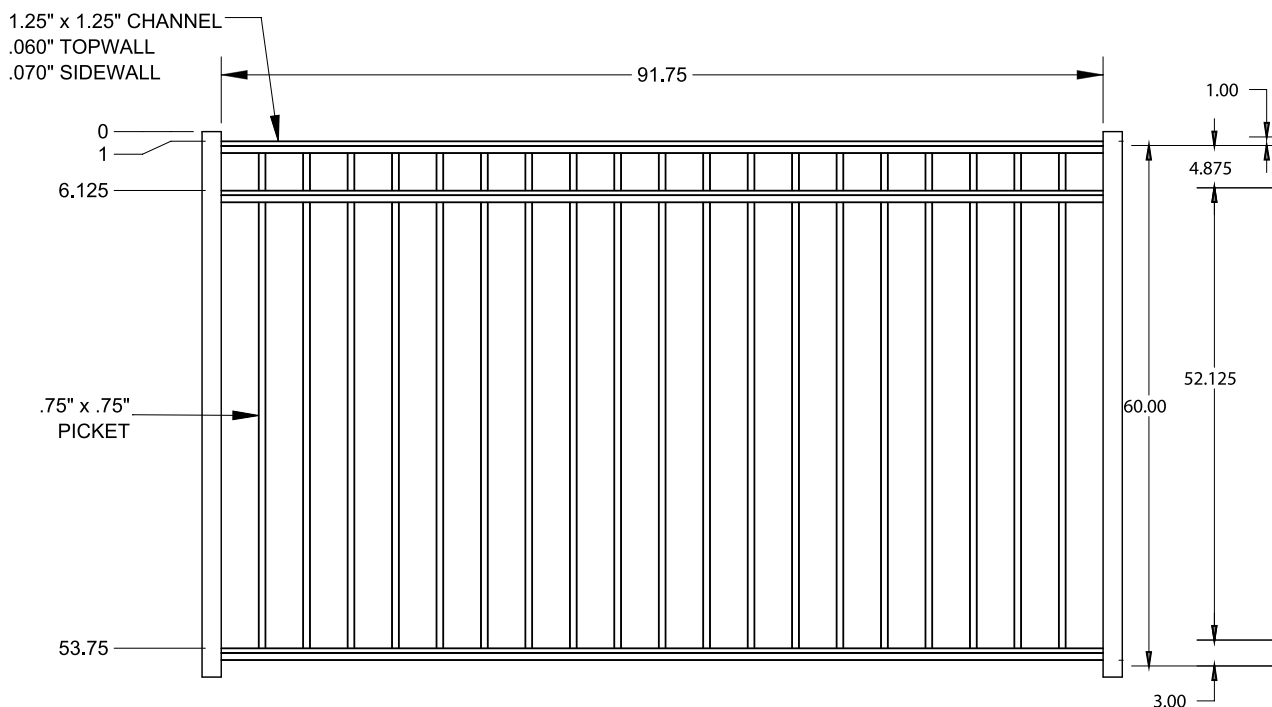
FLAT TOP | 3 RAIL | FLUSH BOTTOM | 1¼" X 1¼" RAIL



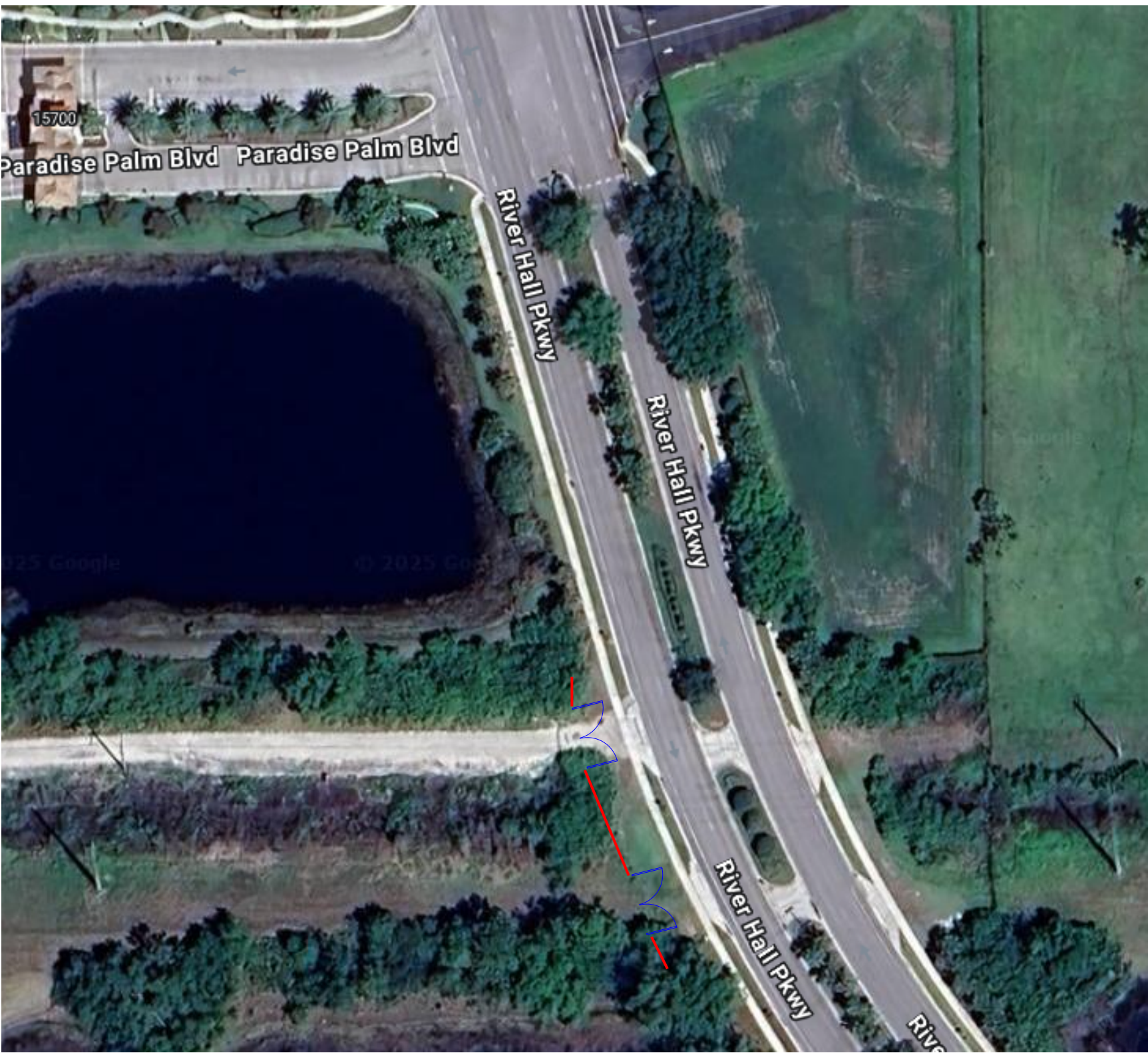
DESCRIPTION	BLACK		BUNDLE
	QTY	SKU	UNIT
4½' x 8' Manchester Flat Top 3 Rail Panel (54"H)		73047757	40
2½" x 2½" x 82" .075 Line Post		73041094	10
2½" x 2½" x 82" .075 Corner Post		73041090	10
2½" x 2½" x 82" .075 End Post		73041092	10
2½" x 2½" x 82" .125 Gate Post		73041102	10
4½' x 4' Manchester Flat Top 3 Rail Straight Walk Gate		73049121	20
4½' x 5' Manchester Flat Top 3 Rail Straight Walk Gate		73049142	20
4½' x 4' Manchester Flat Top 3 Rail Arched Walk Gate		73049362	20
4½' x 5' Manchester Flat Top 3 Rail Straight Walk Gate		73049305	20

**QS** QuickShip available in Black, Applies to: Fence Panels; Line, Corner, End and Gate Posts; and 4' and 5' wide Straight Gates.

## FENCE PANEL







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

**6**

25endo

**My AV-Tech LLC**  
9828 Venezia Cir Unit 1114  
Naples, FL 34113 US  
844-692-8832  
office@myav-tech.com  
www.myav-tech.com



**ADDRESS**  
Shane Willis  
River Hall CDD  
3089 River Hall Parkway  
Alva, FL 33920

**SHIP TO**  
Shane Willis  
River Hall CDD  
3089 River Hall Parkway  
Alva, FL 33920

**Estimate 25056**

**DATE 02/28/2025**

**SCOPE**

Perimeter Surveillance

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Network / IT Platform: Perimeter Surveillance</b> Perimeter Surveillance along 6mile fence-line surrounding the River Hall Community  - Fence Pedestals to be provided BY OTHERS Minimum Size Pedestal: 4" x 10' or Larger  *Camera Pedestal placed every quarter mile  Each Pedestal will contain Solar Panel, 2 Cameras, PtP, Enclosure for Batteries and Switch  Total Project Includes: - (24) Enclosure w/ Lock & Key - (24) Solar Kit - (24) Batteries  - (24) Mobile Router Industrial - (48) G5 Pro 4K Cameras - (6) UniFi Cloud Key+ - (24) Network Switch - (24) UniFi PtP	1	154,300.00	154,300.00

**TOTAL**

**\$154,300.00**

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

**7**

**RESOLUTION 2025-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVER  
HALL COMMUNITY DEVELOPMENT DISTRICT RELATING TO  
THE AMENDMENT OF THE ANNUAL BUDGET FOR THE FISCAL  
YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER  
30, 2024; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, on August 3, 2023, pursuant to Resolution 2023-10, the Board of Supervisors (hereinafter referred to as the “Board”) of the River Hall Community Development District (hereinafter referred to as the “District”), adopted a Budget for Fiscal Year 2023/2024; and

**WHEREAS**, the Board desires to amend the previously adopted Fiscal Year 2023/2024 budget.

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

Section 1. The Fiscal Year 2023/2024 Budget is hereby amended in accordance with Exhibit “A” attached hereto; and

Section 2. This resolution shall become effective immediately upon its adoption, and be reflected in the monthly and Fiscal Year End September 30, 2024 Financial Statements and Audit Report of the District.

**PASSED AND ADOPTED** this 3<sup>rd</sup> day of April, 2025.

ATTEST:

**RIVER HALL COMMUNITY DEVELOPMENT  
DISTRICT**

---

Secretary/Assistant Secretary

---

Chair/Vice Chair, Board of Supervisors

**EXHIBIT "A"**

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
AMENDED BUDGET  
FISCAL YEAR 2024  
EFFECTIVE NOVEMBER 30, 2024**



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
AMENDED BUDGET  
FISCAL YEAR 2024  
EFFECTIVE NOVEMBER 30, 2024**

	FY 2024 Actual	Adopted Budget	Budget to Actual Variance	Proposed Amendment Increase/ (Decrease)	FY 2024 Amended Budget
<b>REVENUES</b>					
Assessment levy: on-roll: net	\$ 592,095	585,880	(6,215)	6,215	592,095
Assessment levy: off-roll	130,870	130,870	-	-	130,870
Miscellaneous hog program shared cost	13,778	16,500	2,722	(2,722)	13,778
Interest and miscellaneous	16,535	500	(16,035)	16,035	16,535
Total revenues	<u>753,278</u>	<u>733,750</u>	<u>(19,528)</u>	<u>19,528</u>	<u>753,278</u>
<b>EXPENDITURES</b>					
Legislative					
Supervisor	11,600	12,000	400	(400)	11,600
<i>Financial &amp; administrative</i>					
District management	45,000	45,000	-	-	45,000
District engineer	55,405	25,000	(30,405)	30,405	55,405
Trustee	12,094	7,100	(4,994)	4,994	12,094
Tax collector/property appraiser	5,539	5,653	114	(114)	5,539
Assessment roll prep	4,500	4,500	-	-	4,500
Auditing services	3,515	3,300	(215)	215	3,515
Arbitrage rebate calculation	-	650	650	(650)	-
Public officials liability insurance	13,063	13,000	(63)	63	13,063
Legal advertising	5,340	1,100	(4,240)	4,240	5,340
Bank fees	-	350	350	(350)	-
Dues, licenses & fees	175	175	-	-	175
Postage	1,023	1,500	477	(477)	1,023
ADA website compliance	210	210	-	-	210
Website maintenance	705	705	-	-	705
EMMA software services	1,500	-	(1,500)	1,500	1,500
<i>Legal counsel</i>					
District counsel	24,708	14,000	(10,708)	10,708	24,708
<i>Electric utility services</i>					
Utility services	11,644	11,000	(644)	644	11,644
Street lights	945	2,000	1,055	(1,055)	945
<i>Stormwater control</i>					
Fountain service repairs & maintenance	5,615	7,500	1,885	(1,885)	5,615
Aquatic maintenance	191,016	152,465	(38,551)	38,551	191,016
Hog removal	22,300	23,000	700	(700)	22,300
Lake/pond bank maintenance	5,446	5,000	(446)	446	5,446
Stormwater system maintenance	72,309	40,000	(32,309)	32,309	72,309



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
AMENDED BUDGET  
FISCAL YEAR 2024  
EFFECTIVE NOVEMBER 30, 2024**

	FY 2024 Actual	Adopted Budget	Budget to Actual Variance	Proposed Amendment Increase/ (Decrease)	FY 2024 Amended Budget
<i>Other physical environment</i>					
General liability insurance	4,647	5,000	353	(353)	4,647
Property insurance	12,176	10,000	(2,176)	2,176	12,176
Entry & walls maintenance	31,451	13,100	(18,351)	18,351	31,451
Landscape maintenance	229,837	195,000	(34,837)	34,837	229,837
Irrigation repairs & maintenance	-	12,500	12,500	(12,500)	-
Landscape replacement plants, shrubs, trees	4,933	20,000	15,067	(15,067)	4,933
Annual mulching	10,116	9,000	(1,116)	1,116	10,116
Holiday decorations	13,562	12,000	(1,562)	1,562	13,562
Clock tower maintenance	-	1,750	1,750	(1,750)	-
Ornamental lighting & maintenance	-	2,000	2,000	(2,000)	-
<i>Road &amp; street facilities</i>					
Street/parking lot sweeping	825	750	(75)	75	825
Street light/decorative light maintenance	3,232	3,500	268	(268)	3,232
Roadway repair & maintenance	59,322	25,000	(34,322)	34,322	59,322
Sidewalk repair & maintenance	23,059	2,500	(20,559)	20,559	23,059
Street sign repair & replacement	300	1,500	1,200	(1,200)	300
<i>Contingency</i>					
Miscellaneous contingency	18,086	50	(18,036)	68,036	68,086
Total expenditures	<u>905,198</u>	<u>688,858</u>	<u>(216,340)</u>	<u>266,340</u>	<u>955,198</u>
Excess/(deficiency) of revenues over/(under) expenditures	(151,920)	44,892	196,812	(246,812)	(201,920)
Fund balances - beginning	887,968	909,237	21,269	(21,269)	887,968
Assigned			-	-	-
Operating capital	145,000	145,000	145,000	145,000	145,000
Disaster recovery	250,000	250,000	250,000	250,000	250,000
Unassigned	341,048	559,129	(176,919)	(613,081)	291,048
Fund balances - ending	<u>\$ 736,048</u>	<u>\$ 954,129</u>	<u>\$ 218,081</u>	<u>\$ (218,081)</u>	<u>\$ 686,048</u>

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

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

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
FEBRUARY 28, 2025**

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
FEBRUARY 28, 2025**

	General Fund	Debt Service Fund Series 2020A	Debt Service Fund Series 2021	Debt Service Fund Series 2023A	Debt Service Fund Series 2024	Capital Projects Fund Series 2020A	Capital Projects Fund Series 2023A	Capital Projects Fund Series 2024	Total Governmental Funds
<b>ASSETS</b>									
SunTrust	\$ 464,389	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464,389
Bank United MMA	90,000	-	-	-	-	-	-	-	90,000
Bank United ICS	545,661	-	-	-	-	-	-	-	545,661
Investments									
SBA	6,017	-	-	-	-	-	-	-	6,017
Reserve A-1	-	206,925	75,400	639,232	239,855	-	-	-	1,161,412
Reserve A-2	-	-	342,063	-	-	-	-	-	342,063
Capitalized interest	-	-	-	5,095	176,358	-	-	-	181,453
Interest A-2	-	-	49	-	-	-	-	-	49
Revenue A-1	-	-	731,432	-	-	-	-	-	731,432
Revenue A-2	-	-	584,612	-	-	-	-	-	584,612
Revenue 23	-	-	-	455,051	-	-	-	-	455,051
Revenue 2020A	-	398,189	-	-	-	-	-	-	398,189
Prepayment A-1	-	-	72	-	-	-	-	-	72
Prepayment A-2	-	-	991	-	-	-	-	-	991
Cost of issuance	-	-	-	-	6,992	-	-	-	6,992
Construction	-	-	-	-	-	165	13,270	2,805,225	2,818,660
Due from general fund	-	8,864	28,929	12,173	-	-	-	-	49,966
Due from other	-	-	-	-	-	1,453	-	-	1,453
Deposits	1,622	-	-	-	-	-	-	-	1,622
Accounts receivable - RH Venture II	172,487	-	112,691	25,975	-	-	-	-	311,153
Accounts receivable - RH Venture III	12,763	-	-	-	-	-	-	-	12,763
Hampton golf & country club	9,137	-	-	-	-	-	-	-	9,137
Undeposited funds	2,575	-	-	-	-	-	-	-	2,575
Total assets	<u>\$1,304,651</u>	<u>\$ 613,978</u>	<u>\$ 1,876,239</u>	<u>\$1,137,526</u>	<u>\$423,205</u>	<u>\$ 1,618</u>	<u>\$ 13,270</u>	<u>\$ 2,805,225</u>	<u>\$ 8,175,712</u>
<b>LIABILITIES AND FUND BALANCES</b>									
<b>Liabilities:</b>									
Accounts payable	\$ 51,935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,935
Due to Developer	98,117	-	-	-	-	-	-	-	98,117
Due to Ashton Oaks HOA	1,297	-	-	-	-	-	-	-	1,297
Due to debt service fund 2020A	8,864	-	-	-	-	-	-	-	8,864
Due to debt service fund 2021A1	16,128	-	-	-	-	-	-	-	16,128
Due to debt service fund 2021A2	12,801	-	-	-	-	-	-	-	12,801
Due to debt service fund 2023	12,173	-	-	-	-	-	-	-	12,173
Due to other	-	-	-	-	-	-	1,454	-	1,454
Accrued contracts payable	-	-	-	-	-	1,618	99,225	2,495	103,338
Total liabilities	<u>201,315</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,618</u>	<u>100,679</u>	<u>2,495</u>	<u>306,107</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>									
Unearned revenue	318	-	-	-	-	-	-	-	318
Deferred receipts	195,020	-	112,690	25,977	-	-	-	-	333,687
Total deferred inflows of resources	<u>195,338</u>	<u>-</u>	<u>112,690</u>	<u>25,977</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>334,005</u>
<b>Fund balances:</b>									
Nonspendable									
Prepaid and deposits	1,622	-	-	-	-	-	-	-	1,622
Restricted for:									
Debt service	-	613,978	1,763,549	1,111,549	423,205	-	-	-	3,912,281
Capital projects	-	-	-	-	-	-	(87,409)	2,802,730	2,715,321
Assigned to:									
Operating capital	145,000	-	-	-	-	-	-	-	145,000
Disaster recovery	250,000	-	-	-	-	-	-	-	250,000
Unassigned	511,376	-	-	-	-	-	-	-	511,376
Total fund balances	<u>907,998</u>	<u>613,978</u>	<u>1,763,549</u>	<u>1,111,549</u>	<u>423,205</u>	<u>-</u>	<u>(87,409)</u>	<u>2,802,730</u>	<u>7,535,600</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 1,304,651</u>	<u>\$ 613,978</u>	<u>\$ 1,876,239</u>	<u>\$1,137,526</u>	<u>\$423,205</u>	<u>\$ 1,618</u>	<u>\$ 13,270</u>	<u>\$ 2,805,225</u>	<u>\$ 8,175,712</u>

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll: net	\$ 12,034	\$ 464,421	558,180	83%
Assessment levy: off-roll	-	-	159,754	0%
Miscellaneous hog program shared cost	-	2,575	12,000	21%
Interest and miscellaneous	1,539	9,655	7,500	129%
Total revenues	<u>13,573</u>	<u>476,651</u>	<u>737,434</u>	65%
<b>EXPENDITURES</b>				
Legislative				
Supervisor	1,000	4,000	12,000	33%
<i>Financial &amp; administrative</i>				
District management	3,750	18,750	45,000	42%
District engineer	2,473	7,353	25,000	29%
Trustee	-	16,340	16,000	102%
Tax collector/property appraiser	-	7,009	6,165	114%
Assessment roll prep	375	1,875	4,500	42%
Auditing services	-	-	3,300	0%
Arbitrage rebate calculation	-	-	650	0%
Public officials liability insurance	-	13,977	14,000	100%
Legal advertising	-	252	1,100	23%
Bank fees	-	-	350	0%
Dues, licenses & fees	-	175	175	100%
Postage	191	866	1,500	58%
ADA website compliance	-	-	210	0%
Website maintenance	705	705	705	100%
EMMA software services	-	1,500	-	N/A
<i>Legal counsel</i>				
District counsel	672	3,586	14,000	26%
<i>Electric utility services</i>				
Utility services	1,052	5,110	11,000	46%
Street lights	-	-	2,000	0%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	-	7,500	0%
Aquatic maintenance	26,582	62,963	160,000	39%
Hog removal	-	7,600	15,000	51%
Lake/pond bank maintenance	-	-	5,000	0%
Stormwater system maintenance	-	1,385	40,000	3%
<i>Other physical environment</i>				
General liability insurance	-	4,972	5,200	96%
Property insurance	-	12,497	13,800	91%
Entry & walls maintenance	-	19,873	13,750	145%
Landscape maintenance	12,636	72,928	195,000	37%
Irrigation repairs & maintenance	-	-	12,500	0%
Landscape replacement plants, shrubs, trees	-	-	20,000	0%
Annual mulching	-	6,681	10,500	64%

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year to Date	Budget	% of Budget
Holiday decorations	3,500	10,706	12,000	89%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	2,000	0%
<i>Road &amp; street facilities</i>				
Street/parking lot sweeping	-	750	900	83%
Street light/decorative light maintenance	-	2,176	3,500	62%
Roadway repair & maintenance	-	13,750	25,000	55%
Sidewalk repair & maintenance	-	-	5,000	0%
Street sign repair & replacement	-	625	1,500	42%
Off-duty sheriff patrol	-	5,775	15,000	39%
<i>Contingency</i>				
Miscellaneous contingency	-	524	50	1048%
Total expenditures	<u>52,936</u>	<u>304,703</u>	<u>722,605</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	(39,363)	171,948	14,829	
Fund balances - beginning	947,361	736,050	930,350	
Assigned				
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	512,998	512,998	550,179	
Fund balances - ending	<u>\$ 907,998</u>	<u>\$ 907,998</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 FEBRUARY 28, 2025**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on-roll	\$ 8,864	\$ 338,737	\$ 414,720	82%
Interest	1,106	6,242	-	N/A
Total revenues	<u>9,970</u>	<u>344,979</u>	<u>414,720</u>	83%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	155,000	0%
Interest	-	128,106	256,213	50%
Total debt service	<u>-</u>	<u>128,106</u>	<u>411,213</u>	31%
Excess/(deficiency) of revenues over/(under) expenditures	9,970	216,873	3,507	
Fund balances - beginning	604,008	397,105	383,840	
Fund balances - ending	<u>\$ 613,978</u>	<u>\$ 613,978</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 FEBRUARY 28, 2025**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on-roll	\$ 28,930	\$ 1,105,549	\$ 1,357,204	81%
Special assessment: off-roll	-	-	71,154	0%
Assessment prepayments	-	210,622	-	N/A
Interest	3,512	16,464	-	N/A
Total revenues	<u>32,442</u>	<u>1,332,635</u>	<u>1,428,358</u>	93%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal (A-1)	210,000	225,000	535,000	42%
Principal (A-2)	-	-	450,000	0%
Interest (A-1)	-	113,400	226,800	50%
Interest (A-2)	1,575	101,625	200,550	51%
Total expenditures	<u>211,575</u>	<u>440,025</u>	<u>1,412,350</u>	31%
Excess/(deficiency) of revenues over/(under) expenditures	(179,133)	892,610	16,008	
Fund balances - beginning	1,942,682	870,939	803,949	
Fund balances - ending	<u>\$ 1,763,549</u>	<u>\$ 1,763,549</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 FEBRUARY 28, 2025**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on-roll	\$ 12,173	\$ 465,189	\$ 527,205	88%
Special assessment: off-roll	-	-	76,964	0%
Interest	2,428	13,606	-	N/A
Total revenues	<u>14,601</u>	<u>478,795</u>	<u>604,169</u>	79%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal (A-2)	-	-	95,000	0%
Principal prepayment (A-1)	-	-	507,256	0%
Interest (A-1)	-	253,628	-	N/A
Total debt service	<u>-</u>	<u>253,628</u>	<u>602,256</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	14,601	225,167	1,913	
Fund balances - beginning	1,096,948	886,382	857,847	
Fund balances - ending	<u>\$ 1,111,549</u>	<u>\$ 1,111,549</u>	<u>\$ 859,760</u>	

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2023A  
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year To Date	% of Budget
<b>REVENUES</b>			
Interest	1,546	4,037	N/A
Total revenues	1,546	4,037	N/A
<b>Other fees &amp; charges</b>			
Underwriter's discount	-	138,800	N/A
Cost of issuance	-	197,615	N/A
Total other fees and charges	-	336,415	N/A
Total expenditures	-	336,415	N/A
Excess/(deficiency) of revenues over/(under) expenditures	1,546	(332,378)	
<b>OTHER FINANCING SOURCES/(USES)</b>			
Bond proceeds	-	755,583	
Total other financing sources	-	755,583	
Net change in fund balances	1,546	423,205	
Fund balances - beginning	421,659	-	
Fund balances - ending	<u>\$ 423,205</u>	<u>\$ 423,205</u>	

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2020A  
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year To Date
<b>REVENUES</b>		
Developer contribution	\$ -	\$ 1,453
Interest	-	165
Total revenues	<u>-</u>	<u>1,618</u>
<b>EXPENDITURES</b>		
Construction in progress	<u>-</u>	<u>1,618</u>
Total expenditures	<u>-</u>	<u>1,618</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	-
Fund balances - beginning	-	-
Fund balances - ending	<u><u>\$ -</u></u>	<u><u>\$ -</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 FEBRUARY 28, 2025**

	Current Month	Year To Date
<b>REVENUES</b>		
Developer contribution	\$ -	\$ 10,273
Interest income	4	27
Total revenues	<u>4</u>	<u>10,300</u>
<b>EXPENDITURES</b>		
Construction in progress	<u>-</u>	<u>11,807</u>
Total expenditures	<u>-</u>	<u>11,807</u>
Excess/(deficiency) of revenues over/(under) expenditures	4	(1,507)
Fund balances - beginning	(87,413)	(85,902)
Fund balances - ending	<u>\$ (87,409)</u>	<u>\$ (87,409)</u>

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2024  
FOR THE PERIOD ENDED FEBRUARY 28, 2025**

	Current Month	Year To Date
<b>REVENUES</b>		
Interest income	\$ 12,334	\$ 41,431
Total revenues	<u>12,334</u>	<u>41,431</u>
<b>EXPENDITURES</b>		
Construction in progress	<u>571,642</u>	<u>3,423,118</u>
Total expenditures	<u>571,642</u>	<u>3,423,118</u>
Excess/(deficiency) of revenues over/(under) expenditures	(559,308)	(3,381,687)
<b>OTHER FINANCING SOURCES/(USES)</b>		
Bond proceeds	<u>-</u>	<u>6,184,417</u>
Total other financing sources/(uses)	<u>-</u>	<u>6,184,417</u>
Net change in fund balances	(559,308)	2,802,730
Fund balances - beginning	<u>3,362,038</u>	<u>-</u>
Fund balances - ending	<u><u>\$ 2,802,730</u></u>	<u><u>\$ 2,802,730</u></u>

**River Hall Community Development District**  
**Check Detail**  
February 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>0</b>	<b>02/06/2025</b>	<b>FPL</b>	<b>101.001 · Suntrust-...</b>		<b>-3,062.44</b>
Bill	02979-06091 012125	01/30/2025		531.431 · Utility Ser...	-538.41	538.41
Bill	82155-24268 012125	01/30/2025		531.431 · Utility Ser...	-2,524.03	2,524.03
TOTAL					-3,062.44	3,062.44
<b>Bill Pmt -Check</b>	<b>3019</b>	<b>02/06/2025</b>	<b>BENTLEY ELECTR...</b>	<b>101.001 · Suntrust-...</b>		<b>-2,176.00</b>
Bill	2024-1013	01/30/2025		541.461 · Street Lig...	-2,176.00	2,176.00
TOTAL					-2,176.00	2,176.00
<b>Bill Pmt -Check</b>	<b>3020</b>	<b>02/06/2025</b>	<b>CARTER FENCE C...</b>	<b>101.001 · Suntrust-...</b>		<b>-19,873.19</b>
Bill	19813	01/30/2025		539.455 · Entry & ...	-2,643.69	2,643.69
Bill	19341	01/30/2025		539.455 · Entry & ...	-17,229.50	17,229.50
TOTAL					-19,873.19	19,873.19
<b>Bill Pmt -Check</b>	<b>3021</b>	<b>02/06/2025</b>	<b>COLEMAN, YOVA...</b>	<b>101.001 · Suntrust-...</b>		<b>-2,533.25</b>
Bill	16581-001M 55	01/30/2025		514.100 · Legal Fee...	-1,724.75	1,724.75
Bill	16581-001M 56	01/30/2025		514.100 · Legal Fee...	-808.50	808.50
TOTAL					-2,533.25	2,533.25
<b>Bill Pmt -Check</b>	<b>3022</b>	<b>02/06/2025</b>	<b>FEDEX</b>	<b>101.001 · Suntrust-...</b>		<b>-351.09</b>
Bill	8-714-09030	01/30/2025		519.410 · Postage	-173.22	173.22
Bill	8-739-42994	01/30/2025		519.410 · Postage	-177.87	177.87
TOTAL					-351.09	351.09
<b>Bill Pmt -Check</b>	<b>3023</b>	<b>02/06/2025</b>	<b>GULFSCAPES LA...</b>	<b>101.001 · Suntrust-...</b>		<b>-14,431.00</b>
Bill	35337	01/30/2025		539.464 · Landscap...	-145.00	145.00
Bill	35241	01/30/2025		539.464 · Landscap...	-14,286.00	14,286.00
TOTAL					-14,431.00	14,431.00
<b>Bill Pmt -Check</b>	<b>3024</b>	<b>02/06/2025</b>	<b>HOLE MONTES</b>	<b>101.001 · Suntrust-...</b>		<b>-2,142.00</b>



**River Hall Community Development District**  
**Check Detail**  
February 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	470896	01/30/2025		519.320 · Engineeri...	-2,142.00	2,142.00
TOTAL					-2,142.00	2,142.00
<b>Bill Pmt -Check</b>	<b>3025</b>	<b>02/06/2025</b>	<b>LEE COUNTY CO...</b>	<b>101.001 · Suntrust-...</b>		<b>-560.00</b>
Bill	2466	01/30/2025		538.463 · Stormwat...	-560.00	560.00
TOTAL					-560.00	560.00
<b>Bill Pmt -Check</b>	<b>3026</b>	<b>02/06/2025</b>	<b>LEE COUNTY SHE...</b>	<b>101.001 · Suntrust-...</b>		<b>-2,750.00</b>
Bill	35203	01/30/2025		541.466 · Off-duty s...	-1,100.00	1,100.00
Bill	35301	01/30/2025		541.466 · Off-duty s...	-1,100.00	1,100.00
Bill	35390	01/30/2025		541.466 · Off-duty s...	-550.00	550.00
TOTAL					-2,750.00	2,750.00
<b>Bill Pmt -Check</b>	<b>3027</b>	<b>02/06/2025</b>	<b>LYKINS SIGNTEK I...</b>	<b>101.001 · Suntrust-...</b>		<b>-625.00</b>
Bill	207683	01/30/2025		541.464 · Street Sig...	-625.00	625.00
TOTAL					-625.00	625.00
<b>Bill Pmt -Check</b>	<b>3028</b>	<b>02/06/2025</b>	<b>P &amp; T LAWN &amp; TR...</b>	<b>101.001 · Suntrust-...</b>		<b>-5,825.00</b>
Bill	24-1331	01/30/2025		539.464 · Landscap...	-5,825.00	5,825.00
TOTAL					-5,825.00	5,825.00
<b>Bill Pmt -Check</b>	<b>3029</b>	<b>02/06/2025</b>	<b>PREFERRED PINE...</b>	<b>101.001 · Suntrust-...</b>		<b>-6,681.00</b>
Bill	101904	01/30/2025		539.469 · Annual M...	-1,715.00	1,715.00
Bill	101908	01/30/2025		539.469 · Annual M...	-4,966.00	4,966.00
TOTAL					-6,681.00	6,681.00
<b>Bill Pmt -Check</b>	<b>3030</b>	<b>02/06/2025</b>	<b>SUPERIOR WATE...</b>	<b>101.001 · Suntrust-...</b>		<b>-9,800.00</b>
Bill	101549	01/30/2025		538.461 · Aquatic M...	-9,800.00	9,800.00
TOTAL					-9,800.00	9,800.00
<b>Bill Pmt -Check</b>	<b>3031</b>	<b>02/06/2025</b>	<b>SWEEPERMAN O...</b>	<b>101.001 · Suntrust-...</b>		<b>-750.00</b>

**River Hall Community Development District**  
**Check Detail**  
February 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	507RH	01/30/2025		541.460 · Street/Pa...	-750.00	750.00
TOTAL					-750.00	750.00
<b>Bill Pmt -Check</b>	<b>3032</b>	<b>02/06/2025</b>	<b>SWINE SOLUTIONS</b>	<b>101.001 · Suntrust-...</b>		<b>-3,800.00</b>
Bill	565	01/30/2025		538.465 · Hog Rem...	-1,900.00	1,900.00
Bill	559	01/30/2025		538.465 · Hog Rem...	-1,900.00	1,900.00
TOTAL					-3,800.00	3,800.00
<b>Bill Pmt -Check</b>	<b>3033</b>	<b>02/06/2025</b>	<b>TRIMMER'S HOLI...</b>	<b>101.001 · Suntrust-...</b>		<b>-5,750.00</b>
Bill	1520	01/30/2025		539.467 · Holiday D...	-3,500.00	3,500.00
Bill	1521	01/30/2025		539.467 · Holiday D...	-2,250.00	2,250.00
TOTAL					-5,750.00	5,750.00
<b>Bill Pmt -Check</b>	<b>3034</b>	<b>02/06/2025</b>	<b>WRATHELL, HUNT...</b>	<b>101.001 · Suntrust-...</b>		<b>-4,156.29</b>
Bill	2025-2000	01/30/2025		519.410 · Postage	-23.18	23.18
Bill	2025-2030	01/30/2025		519.410 · Postage	-8.11	8.11
Bill	2025-1882	01/30/2025		512.311 · Managem...	-3,750.00	3,750.00
				513.310 · Assessm...	-375.00	375.00
TOTAL					-4,156.29	4,156.29
<b>Check</b>	<b>3035</b>	<b>02/06/2025</b>	<b>RIVER HALL CDD</b>	<b>101.001 · Suntrust-...</b>		<b>-279,261.20</b>
				207.203 · Due to D...	-279,261.20	279,261.20
TOTAL					-279,261.20	279,261.20
<b>Check</b>	<b>3036</b>	<b>02/06/2025</b>	<b>RIVER HALL CDD</b>	<b>101.001 · Suntrust-...</b>		<b>-508,128.18</b>
				207.204 · Due to Se...	-508,128.18	508,128.18
TOTAL					-508,128.18	508,128.18
<b>Check</b>	<b>3037</b>	<b>02/06/2025</b>	<b>RIVER HALL CDD</b>	<b>101.001 · Suntrust-...</b>		<b>-403,306.10</b>
				207.205 · Due to Se...	-403,306.10	403,306.10

# River Hall Community Development District

## Check Detail

February 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					-403,306.10	403,306.10
Check	3038	02/06/2025	RIVER HALL CDD	101.001 · Suntrust-...		-383,510.95
				207.206 · Due to Se...	-383,510.95	383,510.95
TOTAL					-383,510.95	383,510.95
Check	3039	02/28/2025	PAUL ASFOUR	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3040	02/28/2025	ROBERT H. CUNNI...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3041	02/28/2025	KENNETH MITCHE...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3042	02/28/2025	ROBERT STARK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3043	02/28/2025	DANIEL J BLOCK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00



Invoice Number	Invoice Date	Account Number	Page
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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 \$173.22

**TOTAL THIS INVOICE USD \$173.22**

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:**

Ensure the safety of your shipments by keeping your account information secure. Avoid sharing your FedEx account details with unauthorized personnel.

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



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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	25.0	87.98	85.24			173.22
Total FedEx Express	10	25.0	\$87.98	\$85.24			\$173.22

TOTAL THIS INVOICE USD \$173.22

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 09, 2024	Cust. Ref.: River Hall CDD Agenda 12	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.  
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	770620844862	Francisco Lago	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	ALVA FL 33920 US
Package Type	FedEx Pak		
Zone	02		
Packages	1	Transportation Charge	8.61
Rated Weight	2.0 lbs, 0.9 kgs	Fuel Surcharge	1.40
Delivered	Dec 10, 2024 18:20	Demand Surcharge	0.00
Svc Area	A5	Residential Delivery	5.80
Signed by	D.Daniel	DAS Residential	5.55
FedEx Use	000000000/364522/_	Total Charge	USD \$21.36

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**Invoice Number**

8-714-09030

**Invoice Date**

Dec 17, 2024

**Account Number**

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**Ship Date:** Dec 09, 2024**Cust. Ref.:** River Hall CDD Agenda 12**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	770620845001	Francisco Lago	Shane Willis
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	MARCO ISLAND FL 34145 US
Package Type	FedEx Pak		
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Dec 10, 2024 10:41	Fuel Surcharge	1.01
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	Demand Surcharge	0.00
FedEx Use	000000000/364522/02	<b>Total Charge</b>	<b>USD \$15.42</b>

**Ship Date:** Dec 09, 2024**Cust. Ref.:** River Hall CDD Agenda 12**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	770620846361	Francisco Lago	Paul D. Asfour
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	River Hall CDD
Package Type	FedEx Pak		ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Dec 10, 2024 18:01	Fuel Surcharge	1.40
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Residential	5.55
FedEx Use	000000000/364522/02	Demand Surcharge	0.00
		<b>Total Charge</b>	<b>USD \$21.36</b>

**Ship Date:** Dec 09, 2024**Cust. Ref.:** River Hall CDD Agenda 12**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	770620846795	Francisco Lago	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	ALVA FL 33920 US
Package Type	FedEx Pak		
Zone	02		
Packages	1	Transportation Charge	8.61
Rated Weight	2.0 lbs, 0.9 kgs	Fuel Surcharge	1.40
Delivered	Dec 10, 2024 17:46	Residential Delivery	5.80
Svc Area	A5	DAS Residential	5.55
Signed by	see above	Demand Surcharge	0.00
FedEx Use	000000000/364522/02	<b>Total Charge</b>	<b>USD \$21.36</b>

**Ship Date:** Dec 09, 2024**Cust. Ref.:** River Hall CDD Agenda 12**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	770620847195	Francisco Lago	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	Goodlette, Coleman & Johnson
Package Type	FedEx Pak		NAPLES FL 34103 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Dec 10, 2024 10:20		

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Tracking ID: 770620847195 continued

Svc Area	A4	Fuel Surcharge	0.60
Signed by	K.Stevenson	Demand Surcharge	0.00
FedEx Use	000000000/364522/_	<b>Total Charge</b>	<b>USD \$9.21</b>

<b>Ship Date:</b> Dec 09, 2024	<b>Cust. Ref.:</b> River Hall CDD Agenda 12	<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 2  
Package Delivered to Recipient Address - Release Authorized

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	770620847450	Francisco Lago	Robert Stark
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	River Hall CDD
Package Type	FedEx Pak		ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Dec 10, 2024 18:17	Fuel Surcharge	1.40
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Residential	5.55
FedEx Use	000000000/364522/02	Demand Surcharge	0.00
		<b>Total Charge</b>	<b>USD \$21.36</b>

<b>Ship Date:</b> Dec 09, 2024	<b>Cust. Ref.:</b> River Hall CDD Agenda 12	<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 2

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	770620847508	Francisco Lago	Charlie Krebs
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	Hole Montes & Associates, Inc.
Package Type	FedEx Pak		FORT MYERS FL 33919 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Dec 10, 2024 10:46	Fuel Surcharge	0.60
Svc Area	A1	Demand Surcharge	0.00
Signed by	J.Lopez		
FedEx Use	000000000/364522/_	<b>Total Charge</b>	<b>USD \$9.21</b>

<b>Ship Date:</b> Dec 09, 2024	<b>Cust. Ref.:</b> River Hall CDD Agenda 12	<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 2  
Package Delivered to Recipient Address - Release Authorized

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	770621071209	Francisco Lago	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	NORTH FORT MYERS FL 33917 US
Package Type	FedEx Box		
Zone	02		
Packages	1	Transportation Charge	10.57
Rated Weight	5.0 lbs, 2.3 kgs	Fuel Surcharge	1.53
Delivered	Dec 10, 2024 12:11	Residential Delivery	5.80
Svc Area	A3	DAS Residential	5.55
Signed by	see above	Demand Surcharge	0.00
FedEx Use	000000000/364552/02	<b>Total Charge</b>	<b>USD \$23.45</b>





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Ship Date: Dec 09, 2024	Cust. Ref.: River Hall CDD Agenda 12	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.			
Distance Based Pricing, Zone 2			
Package Delivered to Recipient Address - Release Authorized			
Automation	INET	Sender	Recipient
Tracking ID	770621176350	Francisco Lago	Bob Cunningham
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	ALVA FL 33920 US
Package Type	FedEx Pak		
Zone	02		
Packages	1	Transportation Charge	8.61
Rated Weight	2.0 lbs, 0.9 kgs	Fuel Surcharge	1.40
Delivered	Dec 10, 2024 17:46	Demand Surcharge	0.00
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Residential	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.36

Ship Date: Dec 12, 2024	Cust. Ref.: River Hall Mtg File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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.			
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.			
Automation	INET	Sender	Recipient
Tracking ID	770601423206	Cleo Adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Assoc.	Wrathell, Hunt & Associates
Package Type	Customer Packaging	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Zone	02		
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	8.53
Delivered	Dec 13, 2024 13:28	Fuel Surcharge	0.60
Svc Area	A1	Demand Surcharge	0.00
Signed by	..GIANNA		
FedEx Use	000000000/176133/_	Total Charge	USD \$9.13

Third Party Subtotal	USD	\$173.22
Total FedEx Express	USD	\$173.22



Invoice Number	Invoice Date	Account Number	Page
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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 \$177.87

**TOTAL THIS INVOICE USD \$177.87**

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.



**Important Service Message:**

Keep up with the latest fraud prevention tips and alerts from FedEx. Visit the Fraud and Securities Center for more information.

---

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



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## 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	9	10.0	79.11	98.76			177.87
<b>Total FedEx Express</b>	<b>9</b>	<b>10.0</b>	<b>\$79.11</b>	<b>\$98.76</b>			<b>\$177.87</b>

**TOTAL THIS INVOICE** **USD** **\$177.87**

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

<b>Ship Date:</b> Jan 06, 2025	<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 16.00% to this shipment.  
Distance Based Pricing, Zone 2

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	771245251249	Brendha Silva	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	ALVA FL 33920 US
Package Type	FedEx Pak	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 11:55	Fuel Surcharge	1.52
Svc Area	A5	Demand Surcharge	1.00
Signed by	D.Daniel	Residential Delivery	6.15
FedEx Use	000000000/377048/_	DAS Residential	5.85
<b>Total Charge</b>			<b>USD \$23.29</b>

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**Invoice Number**

8-739-42994

**Invoice Date**

Jan 14, 2025

**Account Number**

XXXX-X251-5

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**Ship Date:** Jan 06, 2025**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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	771245251878	Brendha Silva	Paul D. Asfour
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	BOCA RATON FL 33431 US	ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 11:41	Fuel Surcharge	1.52
Svc Area	A5	Demand Surcharge	1.00
Signed by	see above	Residential Delivery	6.15
FedEx Use	000000000/377048/02	DAS Residential	5.85
		<b>Total Charge</b>	<b>USD \$23.29</b>

**Ship Date:** Jan 06, 2025**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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	771245251890	Brendha Silva	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	BOCA RATON FL 33431 US	ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 11:53	Fuel Surcharge	1.52
Svc Area	A5	Demand Surcharge	1.00
Signed by	see above	Residential Delivery	6.15
FedEx Use	000000000/377048/02	DAS Residential	5.85
		<b>Total Charge</b>	<b>USD \$23.29</b>

**Ship Date:** Jan 06, 2025**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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	771245251915	Brendha Silva	Shane Willis
Service Type	FedEx Priority Overnight	WHA	MARCO ISLAND FL 34145 US
Package Type	FedEx Pak	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 10:45	Fuel Surcharge	1.11
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	Demand Surcharge	1.00
FedEx Use	000000000/377048/02	<b>Total Charge</b>	<b>USD \$17.03</b>

**Ship Date:** Jan 06, 2025**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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	771245252576	Brendha Silva	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	ALVA FL 33920 US
Package Type	FedEx Pak	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		

Continued on next page



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Tracking ID: 771245252576 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 11:34	Fuel Surcharge	1.52
Svc Area	A5	Demand Surcharge	1.00
Signed by	see above	Residential Delivery	6.15
FedEx Use	000000000/377048/02	DAS Residential	5.85

<b>Total Charge</b>	<b>USD</b>	<b>\$23.29</b>
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<b>Ship Date:</b> Jan 06, 2025	<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 16.00% to this shipment.  
Distance Based Pricing, Zone 2

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	771245252863	Brendha Silva	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Zone	02		
Packages	1		

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 10:53	Fuel Surcharge	0.68
Svc Area	A1	Demand Surcharge	1.00
Signed by	J.Lopez		
FedEx Use	000000000/377048/_	<b>Total Charge</b>	<b>USD</b>

		<b>\$10.45</b>
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<b>Ship Date:</b> Jan 06, 2025	<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 16.00% to this shipment.  
Distance Based Pricing, Zone 2

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	771245253274	Brendha Silva	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Zone	02		
Packages	1		

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 09:57	Fuel Surcharge	0.68
Svc Area	A4	Demand Surcharge	1.00
Signed by	Z.Stevenson		
FedEx Use	000000000/377048/_	<b>Total Charge</b>	<b>USD</b>

		<b>\$10.45</b>
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<b>Ship Date:</b> Jan 06, 2025	<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 16.00% 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	771245359080	Brendha Silva	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	NORTH FORT MYERS FL 33917 US
Package Type	FedEx Box	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		

Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.95
Delivered	Jan 07, 2025 10:45	Fuel Surcharge	1.54
Svc Area	A3	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377078/02	Demand Surcharge	1.00

<b>Total Charge</b>	<b>USD</b>	<b>\$23.49</b>
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Ship Date: Jan 06, 2025	Cust. Ref.: River Hall CDD	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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	771245387850	Brendha Silva	Bob Cunningham
Service Type	FedEx Priority Overnight	WHA	ALVA FL 33920 US
Package Type	FedEx Pak	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Jan 07, 2025 11:33	Fuel Surcharge	1.52
Svc Area	A5	Demand Surcharge	1.00
Signed by	see above	Residential Delivery	6.15
FedEx Use	000000000/377048/02	DAS Residential	5.85
		<b>Total Charge</b>	<b>USD \$23.29</b>
		<b>Third Party Subtotal</b>	<b>USD \$177.87</b>
		<b>Total FedEx Express</b>	<b>USD \$177.87</b>

Bentley Electric Co of Naples FL Inc.  
P.O. BOX 10572  
NAPLES, FL 34101  
239-643-5339  
bentley1@bentleyelectric.com

Invoice 2024-1013

**BILL TO**

Riverhall CDD  
9220 Bonita Beach Rd.  
Bonita Springs, FL 34135

DATE  
12/18/2024

PLEASE PAY  
\$2,176.00

DUE DATE  
01/17/2025

**PROJECT LOCATION**

Riverhall Pkwy Streetlights

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Repaired streetlights out on 12/16/24.			
	LED Corn Lamps	14	65.00	910.00
	Step down transformers	3	72.00	216.00
	BUCKET TRUCK W/ OPERATOR	10	105.00	1,050.00

We appreciate your business and look forward to working with you again. Should you have any questions regarding the invoice, please contact our office at 239-643-5339 or bentley1@bentleyelectric.com.

TOTAL DUE

\$2,176.00

THANK YOU.

Road & Street  
Street Light Maint.



www.carter-fence.com

3490 Shearwater Street

Naples, FL 34117

(239) 353-4102

contracts@carter-fence.com



For **ALL** Your Fencing Needs

Invoice #19813

Date Created: Wed Dec 11, 2024

Invoice Due: Fri Jan 10, 2025

Customer	Point of Contact
River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135 (239) 989-2939 (M)	Shane Willis williss@whhassociates.com 239-259-4299

Service Location	Billing Address:
River Hall CDD , 16432 Windsor Way Alva, FL 33920-4644	River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC 9220 Bonita Beach Road Bonita Springs, FL 34135 US

Item(s)		
Qty	Name	Description
108	Chain Link Fence: 6'H	<b>**PERIMETER FENCE OPTION 2**</b> Type: Vinyl Coated (Black) (1 5/8" x .065 WALL) Line Post set 10' O.C. (2 1/2" x .065 WALL) Terminal Post (1 3/8" x .055 WALL) Top Rail (2" x 9ga) Wire; K/T Bottom Tension Wire  Total- \$2,643.69
1	Contract	Invoice on the 5th day of the month

*Other Physical  
Entry & Walls*

Invoice Total: \$2,643.69

Deposit Paid: \$0.00

Balance Due: \$2,643.69

Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link: <https://carter-fence.com/transaction-form/>

Thank you for choosing Carter Fence as your trusted Fence Company!

#### Terms and Conditions

1.5% interest per month can be charged on past due accounts over 30 days. In the event of a suit for collection, reasonable attorney's fees and collection costs will be added to the cost of this invoice. In the event of any litigation from this contract or account, the parties agree that the venue will be in Collier County, and Florida law will govern. Please use this as your original copy, no original copy will be mailed.



www.carter-fence.com

3490 Shearwater Street

Naples, FL 34117

(239) 353-4102

contracts@carter-fence.com



For **ALL** Your Fencing Needs

**Invoice #19341**

Date Created: Mon Oct 7, 2024

Invoice Due: Wed Nov 6, 2024

Customer	Point of Contact
River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC Wrathell, Hart, Hunte And Assoc. LLC, 9220 Bonita Beach Road Bonita Springs, FL 34135 (239) 989-2939 (M)	Shane Willis williss@whhassociates.com 239-259-4299

Service Location	Billing Address:
River Hall CDD , 16432 Windsor Way Alva, FL 33920-4644	River Hall CDD c/o Wrathell, Hart, Hunt And Assoc. LLC 9220 Bonita Beach Road Bonita Springs, FL 34135 US

Item(s)		
Qty	Name	Description
1	Mobilization: Lee County	
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Permits for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$750
850	Chain Link Fence: 6'H	<b>**PERIMETER FENCE**</b> Type: Vinyl Coated (Black) (1 5/8" x .065 WALL) Line Post set 10' O.C. (2 1/2" x .065 WALL) Terminal Post (1 3/8" x .055 WALL) Top Rail (2" x 9ga) Wire; K/T Bottom Tension Wire
1	Chain Link Gate: 6'H	<b>**PERIMETER FENCE**</b> Vinyl Coated (Black) Type: Double Swing Opening Size: 8' Frame Diameter: 1 3/8" WELDED (2 1/2" x .065") Gate Post Latch: Fork w/drop rod Hinge: Male/Female
1	Contract	Invoice on the 5th day of the month

*Other Physical  
Entry & Walls*

Invoice Total: \$17,229.50

Deposit Paid: \$0.00

Balance Due: \$17,229.50



Invoice Number	Invoice Date	Account Number	Page
8-687-08139	Nov 19, 2024	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 \$877.38

**TOTAL THIS INVOICE USD \$877.38**

Other discounts may apply.

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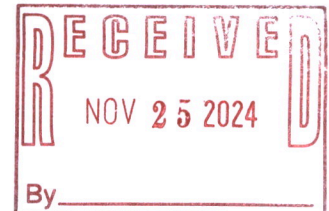
To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
8-687-08139	USD \$877.38	3195-2454-1

**Remittance Advice**

**Your payment is due by Jan 03, 2025**

868708139100008773813195245414000000000000008773810



0027095 02 AB 0.593 \*\*AUTO T2 0 1322 33431-855643 -C01-P27122-11



WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



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



61005230009178

1322-01-00-0027095-0005-0056836



Invoice Number	Invoice Date	Account Number	Page
8-687-08139	Nov 19, 2024	3195-2454-1	2 of 9

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

**Ship Date:** Nov 08, 2024 **Cust. Ref.:** All meeting files **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	779746131657	Cleo Adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	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	3.0 lbs, 1.4 kgs		
Delivered	Nov 11, 2024 09:42	Transportation Charge	8.06
Svc Area	A1	Fuel Surcharge	0.56
Signed by	R.DAPHNE	Demand Surcharge	0.00
FedEx Use	000000000/176133/_	<b>Total Charge</b>	<b>USD \$8.62</b>

**Ship Date:** Nov 08, 2024 **Cust. Ref.:** Paddocks Rd Clsing **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	779760040457	Rhalina Fleming	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	Transportation Charge	9.35
Delivered	Nov 11, 2024 12:56	Fuel Surcharge	1.06
Svc Area	A4	Residential Delivery	5.80
Signed by	see above	Demand Surcharge	0.00
FedEx Use	000000000/65043/02	<b>Total Charge</b>	<b>USD \$16.21</b>

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**Ship Date:** Nov 12, 2024

**Payor:** Shipper

**Cust. Ref.:** Caldera

**Ref.#3:**

**Ref.#2:** Caldera

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779836359635  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Servic  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge	9.98
Fuel Surcharge	0.70
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$10.68</b>

**Ship Date:** Nov 12, 2024

**Payor:** Shipper

**Cust. Ref.:** Brookstone

**Ref.#3:**

**Ref.#2:** Brookstone

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

Automation INET  
Tracking ID 779858329236  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 09:33  
Svc Area A1  
Signed by Z.White  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe HitesheW  
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
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$12.50</b>

**Ship Date:** Nov 12, 2024

**Payor:** Shipper

**Cust. Ref.:** Cresswind lake harris

**Ref.#3:**

**Ref.#2:** Cresswind lake harris

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779858769470  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Servic  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge	9.98
Fuel Surcharge	0.70
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$10.68</b>

**Ship Date:** Nov 12, 2024

**Payor:** Shipper

**Cust. Ref.:** Independence

**Ref.#3:**

**Ref.#2:** Independence

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779858903703  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Servic  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge	9.98
Fuel Surcharge	0.70
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$10.68</b>

## Invoice Number

8-687-08139

## Invoice Date

Nov 19, 2024

## Account Number

3195-2454-1

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Ship Date: Nov 12, 2024

Cust. Ref.: Tuckers Pointe

Ref.#2: Tuckers Pointe

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779859049340  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Serv  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge 9.98  
Fuel Surcharge 0.70  
Demand Surcharge 0.00  
**Total Charge USD \$10.68**

Ship Date: Nov 12, 2024

Cust. Ref.: HAM Brown Reserve

Ref.#2: HAM Brown Reserve

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779872524050  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Serv  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge 9.98  
Fuel Surcharge 0.70  
Demand Surcharge 0.00  
**Total Charge USD \$10.68**

Ship Date: Nov 12, 2024

Cust. Ref.: Eagle creek

Ref.#2: Eagle creek

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779872850088  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Serv  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge 9.98  
Fuel Surcharge 0.70  
Demand Surcharge 0.00  
**Total Charge USD \$10.68**

Ship Date: Nov 12, 2024

Cust. Ref.: River Hall

Ref.#2: River Hall

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779873211665  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 10:16  
Svc Area A1  
Signed by C.LONDON  
FedEx Use 000000000/88694/\_

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

**Recipient**  
Egis Insurance & Risk Advisors  
Bank of America Lockbox Serv  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge 9.98  
Fuel Surcharge 0.70  
Demand Surcharge 0.00  
**Total Charge USD \$10.68**





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8-687-08139	Nov 19, 2024	3195-2454-1	5 of 9

**Ship Date:** Nov 12, 2024

**Cust. Ref.:** River Hall check

**Ref.#2:** River Hall check

**Payor:** Shipper

**Ref.#3:**

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

Automation INET  
Tracking ID 779874126216  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 09:33  
Svc Area A1  
Signed by Z.White  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe HitesheW  
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  
Demand Surcharge 0.00  
**Total Charge USD \$12.50**

**Ship Date:** Nov 12, 2024

**Cust. Ref.:** 677970367

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 779897482134  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 15:24  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/65041/02

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

**Recipient**  
MARCO AGUIRIANO  
JM MARBLE GENERAL SERVICE  
790 NW 116 TERRACE  
MIAMI FL 33168 US

Transportation Charge 7.83  
Fuel Surcharge 0.95  
Demand Surcharge 0.00  
Residential Delivery 5.80  
**Total Charge USD \$14.58**

**Ship Date:** Nov 12, 2024

**Cust. Ref.:** 677970367

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 779897907408  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Nov 13, 2024 15:18  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/65041/02

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

**Recipient**  
MARISSA RABBAT  
U.S. LAWNS MIAMI  
222 189TH TERRACE  
NORTH MIAMI BEACH FL 33160 US

Transportation Charge 7.83  
Fuel Surcharge 0.95  
Residential Delivery 5.80  
Demand Surcharge 0.00  
**Total Charge USD \$14.58**

**Ship Date:** Nov 12, 2024

**Cust. Ref.:** WATERFORD LANDING 11.14.

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 779909049197  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 02  
Packages 1  
Rated Weight 8.0 lbs, 3.6 kgs  
Delivered Nov 13, 2024 16:39  
Svc Area A2  
Signed by see above  
FedEx Use 000000000/364552/02

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

**Recipient**  
Daniel Rom  
6828 Wedgewood Village Ct  
LAKE WORTH FL 33463 US

Transportation Charge 12.41  
Fuel Surcharge 1.27  
Residential Delivery 5.80  
Demand Surcharge 0.00  
**Total Charge USD \$19.48**

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Ship Date: Nov 13, 2024

Cust. Ref.: Star Farm Village @ N mt

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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	Sender	Redipient
Tracking ID	779896402792	Cleo Adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	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	Nov 14, 2024 10:10	Transportation Charge	8.78
Svc Area	A1	Fuel Surcharge	0.61
Signed by	E.EMMA	Demand Surcharge	0.00
FedEx Use	000000000/176133/_	Total Charge	USD \$9.39

Ship Date: Nov 13, 2024

Cust. Ref.: arbors CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Redipient
Tracking ID	779924910949	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		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	16.44
Delivered	Nov 14, 2024 10:10	Fuel Surcharge	1.15
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	E.EMMA	Demand Surcharge	0.00
FedEx Use	000000000/364554/_	Total Charge	USD \$17.59

Ship Date: Nov 13, 2024

Cust. Ref.: Cypress Reserve & Sugarl

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Redipient
Tracking ID	779928438093	Daphne Gillyard	Grant Hodges
Service Type	FedEx Priority Overnight	WHA	City of Minneola
Package Type	FedEx Envelope	2300 Glades Road	800 N. U.S. Highway 27
Zone	02	BOCA RATON FL 33431 US	CLERMONT FL 34715 US
Packages	1		
Rated Weight	N/A	Transportation Charge	8.34
Delivered	Nov 14, 2024 11:19	Fuel Surcharge	0.84
Svc Area	A5	DAS Commercial	3.70
Signed by	B.BONILLA	Demand Surcharge	0.00
FedEx Use	000000000/88692/_	Total Charge	USD \$12.88

Ship Date: Nov 13, 2024

Cust. Ref.: Parkland CDD Insurance

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Redipient
Tracking ID	779928859390	Shweta Wali	Hunter Redinger
Service Type	FedEx First 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	Transportation Charge	80.43
Delivered	Nov 14, 2024 06:46	Fuel Surcharge	5.63
Svc Area	A1	Demand Surcharge	0.00
Signed by	M.GILHAM	Total Charge	USD \$86.06
FedEx Use	000000000/14268/_		





Invoice Number	Invoice Date	Account Number	Page
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**Ship Date:** Nov 13, 2024

**Cust. Ref.:** Solaeris CDD Insurance

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779928892301  
Service Type FedEx First Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 14, 2024 06:46  
Svc Area A1  
Signed by M.GILHAM  
FedEx Use 000000000/14268/\_

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

**Recipient**  
Hunter Redinger  
Egis Insurance & Risk Advisors  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge	80.43
Fuel Surcharge	5.63
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$86.06</b>

**Ship Date:** Nov 13, 2024

**Cust. Ref.:** HUNTERS RIDGE CDD

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

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

Automation INET  
Tracking ID 779929479788  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 14, 2024 09:53  
Svc Area A1  
Signed by S.WHITE  
FedEx Use 000000000/65046/\_

**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	10.50
Fuel Surcharge	0.74
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$11.24</b>

**Ship Date:** Nov 13, 2024

**Cust. Ref.:** Mediterra ICS BankUnited

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 779931812079  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Nov 14, 2024 15:32  
Svc Area A2  
Signed by S.SUZI  
FedEx Use 000000000/65041/\_

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

**Recipient**  
ATTN: MARK FITZGERALD  
BankUnited, N.A.  
5764 JOG ROAD  
LAKE WORTH FL 33467 US

Transportation Charge	7.83
Fuel Surcharge	0.55
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$8.38</b>

**Ship Date:** Nov 13, 2024

**Cust. Ref.:** Sungate CDD Insurance

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 779932403390  
Service Type FedEx First Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 14, 2024 06:46  
Svc Area A1  
Signed by M.GILHAM  
FedEx Use 000000000/14268/\_

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

**Recipient**  
Hunter Redinger  
Egis Insurance & Risk Advisors  
Lockbox 748555  
ATLANTA GA 30349 US

Transportation Charge	80.43
Fuel Surcharge	5.63
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$86.06</b>



Invoice Number	Invoice Date	Account Number	Page
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Ship Date: Nov 13, 2024

Cust. Ref.: Westview South CDD Insua

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	779933327368	Shweta Wali	Hunter Redinger
Service Type	FedEx First 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	Nov 14, 2024 06:46	Transportation Charge	80.43
Svc Area	A1	Fuel Surcharge	5.63
Signed by	M.GILHAM	Demand Surcharge	0.00
FedEx Use	000000000/14268/_	<b>Total Charge</b>	<b>USD \$86.06</b>

Ship Date: Nov 13, 2024

Cust. Ref.: Terra Lago CDD Insurance

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	779933941243	Shweta Wali	Hunter Redinger
Service Type	FedEx First 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	Nov 14, 2024 06:46	Transportation Charge	80.43
Svc Area	A1	Fuel Surcharge	5.63
Signed by	M.GILHAM	Demand Surcharge	0.00
FedEx Use	000000000/14268/_	<b>Total Charge</b>	<b>USD \$86.06</b>

Ship Date: Nov 13, 2024

Cust. Ref.: Westwood Pasco CDD Insua

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	779934263911	Shweta Wali	Hunter Redinger
Service Type	FedEx First 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	Nov 14, 2024 06:46	Transportation Charge	80.43
Svc Area	A1	Fuel Surcharge	5.63
Signed by	M.GILHAM	Demand Surcharge	0.00
FedEx Use	000000000/14268/_	<b>Total Charge</b>	<b>USD \$86.06</b>

Ship Date: Nov 13, 2024

Cust. Ref.: The District CDD Insua

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	779935770063	Shweta Wali	Hunter Redinger
Service Type	FedEx First 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	Nov 14, 2024 06:46	Transportation Charge	80.43
Svc Area	A1	Fuel Surcharge	5.63
Signed by	M.GILHAM	Demand Surcharge	0.00
FedEx Use	000000000/14268/_	<b>Total Charge</b>	<b>USD \$86.06</b>



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8-687-08139	Nov 19, 2024	3195-2454-1	9 of 9

**Ship Date:** Nov 14, 2024

**Payor:** Shipper

**Cust. Ref.:** WILDBLUE CDD

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET  
Tracking ID 779932540868  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 15, 2024 12:49  
Svc Area A2  
Signed by G.TOOKE  
FedEx Use 000000000/65042/\_

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

**Recipient**  
ACCOUNTS RECEIVABLE  
TAYLOR ENGINEERING, INC.  
10199 SOUTHSIDE BLVD  
JACKSONVILLE FL 32256 US

Transportation Charge	7.96
Fuel Surcharge	0.56
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$8.52</b>

**Ship Date:** Nov 14, 2024

**Payor:** Shipper

**Cust. Ref.:** WILDBLUE CDD - DSF

**Ref.#3:**

**Ref.#2:**

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

Automation INET  
Tracking ID 779932731262  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 15, 2024 09:54  
Svc Area A1  
Signed by S.White  
FedEx Use 000000000/65046/\_

**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	10.50
Fuel Surcharge	0.74
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$11.24</b>

**Ship Date:** Nov 14, 2024

**Payor:** Shipper

**Cust. Ref.:** Landowners Election fro

**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- We calculated your charges based on a dimensional weight of 14.0 lbs, 13 in x 12 in x 12 in, using a dimensional factor of 139.
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 779956317920  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Actual Weight 13.0 lbs, 5.9 kgs  
Rated Weight 14.0 lbs, 6.4 kgs  
Delivered Nov 15, 2024 10:29  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/364554/02

**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	21.02
Fuel Surcharge	1.47
Courier Pickup Charge	0.00
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$22.49</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$877.38</b>
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<b>Total FedEx Express</b>	<b>USD</b>	<b>\$877.38</b>
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Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
11/19/2024	2025-2000

Bill To:
River Hall CDD PO Box 810036 Boca Raton, FL 334811

Description	Amount
Reimburse FedEx - 8-687-08139	23.18
Building client relationships one step at a time ...	Total \$23.18



Invoice Number	Invoice Date	Account Number	Page
8-694-09535	Nov 26, 2024	3195-2454-1	1 of 6

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**

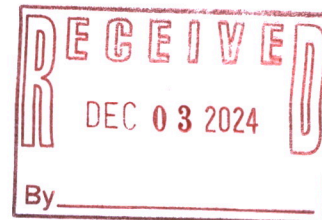
**FedEx Express Services**

Total Charges USD \$245.22

**TOTAL THIS INVOICE USD \$245.22**

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.



**Important Service Message:**

Ensure the safety of your shipments by keeping your account information secure. Avoid sharing your FedEx account details with unauthorized personnel.

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
8-694-09535	USD \$245.22	3195-2454-1

**Remittance Advice**

**Your payment is due by Jan 10, 2025**

86940953500000245225319524541400000000000002452250

0024277 01 AB 0.593 \*\*AUTO T5 0 1329 33431-855643 -C01-P24301-I1



WRATHELL HUNT & ASSOC LLC  
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



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



61010300009461

1329-01-00-0024277-0003-0048241



Invoice Number	Invoice Date	Account Number	Page
8-694-09535	Nov 26, 2024	3195-2454-1	2 of 6

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

**Ship Date:** Nov 15, 2024  
**Payor:** Shipper  
**Cust. Ref.:** GOVERNORS PARK SOUTH  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	779987154642	Ernesto Torres	Attn: Daphne Gillyard	
<b>Service Type</b>	FedEx Priority Overnight	Wrathell, Hunt & Assoc., LLC	Wrathell, Hunt & Assoc., LLC	
<b>Package Type</b>	Customer Packaging	285 PALAZZO CIR	2300 Glades Road	
<b>Zone</b>	03	SAINT AUGUSTINE FL 32092 US	BOCA RATON FL 33431 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		13.54
<b>Delivered</b>	Nov 18, 2024 09:41	<b>Fuel Surcharge</b>		0.95
<b>Svc Area</b>	A1	<b>Courier Pickup Charge</b>		0.00
<b>Signed by</b>	D.DAPHNE	<b>Demand Surcharge</b>		0.00
<b>FedEx Use</b>	000000000/364554/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.49</b>

**Ship Date:** Nov 18, 2024  
**Payor:** Shipper  
**Cust. Ref.:** AVIARY AT RUTLAND RANCH  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	770033590076	Stephanie Schackmann	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>Transportation Charge</b>		10.50
<b>Delivered</b>	Nov 19, 2024 10:03	<b>Fuel Surcharge</b>		0.74
<b>Svc Area</b>	A1	<b>Demand Surcharge</b>		0.00
<b>Signed by</b>	C.Schwartz	<b>Total Charge</b>	<b>USD</b>	<b>\$11.24</b>
<b>FedEx Use</b>	000000000/65046/_			

### FedEx® Billing Online

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**

8-694-09535

**Invoice Date**

Nov 26, 2024

**Account Number**

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**Ship Date:** Nov 18, 2024**Cust. Ref.:** Varrea South CDD**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 770037586090  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Nov 19, 2024 11:48  
Svc Area A1  
Signed by see above  
FedEx Use 000000000/88692/02

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

**Recipient**  
Brooklyn Newman  
A New Look  
11227 Bramblebrush St  
TAMPA FL 33624 US

Transportation Charge	8.34
Fuel Surcharge	0.99
Demand Surcharge	0.00
Residential Delivery	5.80
<b>Total Charge</b>	<b>USD \$15.13</b>

**Ship Date:** Nov 18, 2024**Cust. Ref.:** Del Webb Sunchase CDD 11**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% 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.
- We calculated your charges based on a dimensional weight of 13.0 lbs, 18 in x 12 in x 8 in, using a dimensional factor of 139.

Automation INET  
Tracking ID 770047831255  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 02  
Packages 1  
Actual Weight 10.0 lbs, 4.5 kgs  
Rated Weight 13.0 lbs, 5.9 kgs  
Delivered Nov 19, 2024 11:39  
Svc Area A1  
Signed by K.KRISTEN  
FedEx Use 000000000/364552/\_

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

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

Transportation Charge	14.51
Fuel Surcharge	1.42
Residential Delivery	5.80
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$21.73</b>

**Ship Date:** Nov 18, 2024**Cust. Ref.:** Del Webb Sunchase CDD 11**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% 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.
- We calculated your charges based on a dimensional weight of 21.0 lbs, 12 in x 13 in x 18 in, using a dimensional factor of 139.

Automation INET  
Tracking ID 770047832170  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 02  
Packages 1  
Actual Weight 15.0 lbs, 6.8 kgs  
Rated Weight 21.0 lbs, 9.5 kgs  
Delivered Nov 19, 2024 11:39  
Svc Area A1  
Signed by K.KRISTEN  
FedEx Use 000000000/364552/\_

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

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

Transportation Charge	18.40
Fuel Surcharge	1.69
Residential Delivery	5.80
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$25.89</b>

Invoice Number	Invoice Date	Account Number	Page
8-694-09535	Nov 26, 2024	3195-2454-1	4 of 6

**Ship Date:** Nov 19, 2024 **Cust. Ref.:** Recycle Mail **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% 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>	770045930259	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>	4.0 lbs, 1.8 kgs		
<b>Delivered</b>	Nov 20, 2024 10:55	<b>Transportation Charge</b>	8.53
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.60
<b>Signed by</b>	T.EAMA	<b>Demand Surcharge</b>	0.00
<b>FedEx Use</b>	000000000/176133/_	<b>Total Charge</b>	<b>USD \$9.13</b>

**Ship Date:** Nov 19, 2024 **Cust. Ref.:** RUSTIC OAKS CDD **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	770064358478	Stephanie Schackmann	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>	Nov 20, 2024 09:49	<b>Transportation Charge</b>	10.50
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.74
<b>Signed by</b>	S.White	<b>Demand Surcharge</b>	0.00
<b>FedEx Use</b>	000000000/65046/_	<b>Total Charge</b>	<b>USD \$11.24</b>

**Ship Date:** Nov 20, 2024 **Cust. Ref.:** Sunchase meeting books **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	770105371398	Clifton Fischer	Daphne Gillyard
<b>Service Type</b>	FedEx Priority Overnight	WHA	Wrathell, Hunt & Associates
<b>Package Type</b>	Customer Packaging	2005 Jackson Street N	2300 Glades Road
<b>Zone</b>	02	ST PETERSBURG FL 33704 US	BOCA RATON FL 33431 US
<b>Packages</b>	1		
<b>Rated Weight</b>	30.0 lbs, 13.6 kgs	<b>Transportation Charge</b>	22.01
<b>Delivered</b>	Nov 21, 2024 10:48	<b>Fuel Surcharge</b>	1.54
<b>Svc Area</b>	A1	<b>Courier Pickup Charge</b>	0.00
<b>Signed by</b>	1.EMMA	<b>Demand Surcharge</b>	0.00
<b>FedEx Use</b>	000000000/364552/_	<b>Total Charge</b>	<b>USD \$23.55</b>

**Ship Date:** Nov 21, 2024 **Cust. Ref.:** PERSONAL - PFIL HUNT **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 5

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	770096914069	Pfilip Hunt	Departamento de Pasaportes
<b>Service Type</b>	FedEx Priority Overnight	WHA	Consulado General de Espana en
<b>Package Type</b>	FedEx Envelope	2300 Glades Road	1800 Bering Drive, Suite 750
<b>Zone</b>	05	BOCA RATON FL 33431 US	HOUSTON TX 77057 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Nov 22, 2024 10:26	<b>Transportation Charge</b>	10.52
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.74
<b>Signed by</b>	C.Lozada	<b>Demand Surcharge</b>	0.00
<b>FedEx Use</b>	000000000/88695/_	<b>Total Charge</b>	<b>USD \$11.26</b>





Invoice Number	Invoice Date	Account Number	Page
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**Ship Date:** Nov 21, 2024

**Cust. Ref.:** Waterford Landing check

**Ref.#2:** Waterford Landing check

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 770124857810  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 22, 2024 09:46  
Svc Area A1  
Signed by Z.WHITE  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe Hiteshew  
WHA  
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	11.68
Fuel Surcharge	0.82
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$12.50</b>

**Ship Date:** Nov 21, 2024

**Cust. Ref.:** RiverHall/Arbors Bd Clsi

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 770126159676  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 22, 2024 11:50  
Svc Area A4  
Signed by see above  
FedEx Use 000000000/65043/02

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

**Recipient**  
Pfil Hunt & Luella Hunt  
2657 Robin Hood Drive  
MOBILE AL 36605 US

Transportation Charge	9.35
Fuel Surcharge	1.06
Demand Surcharge	0.00
Residential Delivery	5.80
<b>Total Charge</b>	<b>USD \$16.21</b>

**Ship Date:** Nov 21, 2024

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

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

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 770126351177  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 22, 2024 09:46  
Svc Area A1  
Signed by Z.WHITE  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe Hiteshew  
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
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$12.50</b>

**Ship Date:** Nov 21, 2024

**Cust. Ref.:** Tamarindo check

**Ref.#2:** Tamarindo check

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET  
Tracking ID 770130410551  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 07  
Packages 1  
Rated Weight N/A  
Delivered Nov 22, 2024 09:46  
Svc Area A1  
Signed by Z.WHITE  
FedEx Use 000000000/88697/\_

**Sender**  
Chloe Hiteshew  
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
Demand Surcharge	0.00
<b>Total Charge</b>	<b>USD \$12.50</b>



Invoice Number	Invoice Date	Account Number	Page
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**Ship Date:** Nov 21, 2024     
**Cust. Ref.:** 255351744     
**Ref.#2:** Sungate, Tomoka N, Kelly Park  
**Payor:** Shipper     
**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 3
- 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>
Tracking ID	770136744604	Audrey Paternoster	Ernesto Torres
Service Type	FedEx Priority Overnight	WHA	Wrathell, Hunt & Assoc., LLC
Package Type	Customer Packaging	2300 Glades Road	285 PALAZZO CIR
Zone	03	BOCA RATON FL 33431 US	SAINT AUGUSTINE FL 32092 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	12.94
Delivered	Nov 22, 2024 09:35	Fuel Surcharge	1.31
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364554/02	<b>Total Charge</b>	<b>USD \$20.05</b>

**Ship Date:** Nov 22, 2024     
**Cust. Ref.:** Ridge at Heath Brook Ins     
**Ref.#2:**  
**Payor:** Shipper     
**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	770157522083	Shweta Wali	Hunter Redinger
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	Transportation Charge	9.98
Delivered	Nov 23, 2024 09:08	Fuel Surcharge	1.82
Svc Area	A1	Saturday Delivery	16.00
Signed by	S.MITH	Demand Surcharge	0.00
FedEx Use	000000000/88694/_	<b>Total Charge</b>	<b>USD \$27.80</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$245.22</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$245.22</b>

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
11/26/2024	2025-2030

Bill To:
River Hall CDD PO Box 810036 Boca Raton, FL 334811

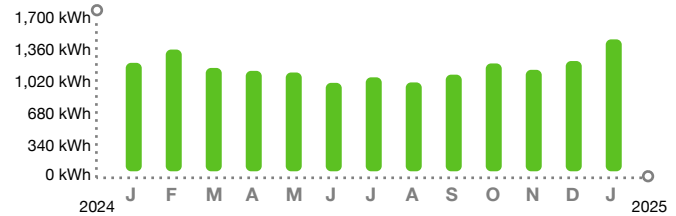
Description	Amount
Reimburse FedEx - 8-694-09535	8.11
Building client relationships one step at a time ...	Total \$8.11

**Electric Bill Statement****For:** Dec 19, 2024 to Jan 21, 2025 (33 days)**Statement Date:** Jan 21, 2025**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****\$538.41**

TOTAL AMOUNT YOU OWE

**Feb 11, 2025**

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	322.41
Balance before new charges	322.41
Total new charges	216.00
<b>Total amount you owe</b>	<b>\$538.41</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 10, 2025 is considered LATE; a late payment charge of 1% will apply.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.  
Learn more at [FPL.com/Rates](https://FPL.com/Rates).

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

32241 5314029790609101483500000

RIVER HALL COMMUNITY  
DEVELOPMENT  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556

The 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

\$538.41

TOTAL AMOUNT YOU OWE

Feb 11, 2025

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	322.41
Balance before new charges	\$322.41

### New Charges

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

Base charge: \$12.78

Non-fuel: (\$0.095620 per kWh) \$146.20

Fuel: (\$0.027560 per kWh) \$42.14

Electric service amount 201.12

Gross receipts tax (State tax) 5.16

Franchise fee (Reqd local fee) 9.54

Taxes and charges 14.70

Regulatory fee (State fee) 0.18

Total new charges \$216.00

**Total amount you owe \$538.41**

## METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Feb 20, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	43994		42465		1529

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 21, 2025	Dec 19, 2024	Jan 19, 2024
kWh Used	1529	1278	1257
Service days	33	30	31
kWh/day	46	42	40
Amount	\$216.00	\$167.34	\$182.61

## 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

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

## Start fresh with savings

Begin the year strong with our Business Energy Manager. Track your usage and find ways to save money.

[Discover now](#)

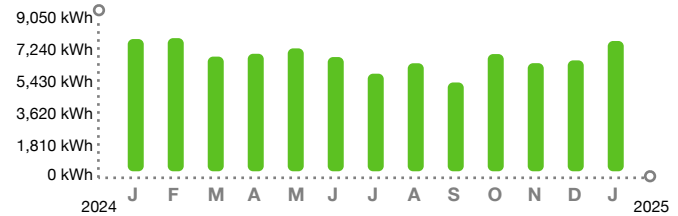
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Dec 19, 2024 to Jan 21, 2025 (33 days)**Statement Date:** Jan 21, 2025**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****\$2,524.03**

TOTAL AMOUNT YOU OWE

**Feb 11, 2025**

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	1,604.53
Balance before new charges	1,604.53
Total new charges	919.50
<b>Total amount you owe</b>	<b>\$2,524.03</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 10, 2025 is considered LATE; a late payment charge of 1% will apply.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.  
Learn more at [FPL.com/Rates](https://FPL.com/Rates).

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 160453 5314821552426813042520000

The 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:RIVER HALL COMMUNITY  
DEVELOPMENT  
2300 GLADES RD STE 410W  
BOCA RATON FL 33431-8556FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://FPL.com/PayBill)  
for ways to pay.

82155-24268

ACCOUNT NUMBER

\$2,524.03

TOTAL AMOUNT YOU OWE

Feb 11, 2025

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	1,604.53
Balance before new charges	\$1,604.53
<b>New Charges</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$30.21
Non-fuel: (\$0.033720 per kWh)	\$271.11
Fuel: (\$0.027560 per kWh)	\$221.58
Demand: (\$13.33 per KW)	\$333.25
Electric service amount	856.15
Gross receipts tax (State tax)	21.97
Franchise fee (Reqd local fee)	40.60
Taxes and charges	62.57
Regulatory fee (State fee)	0.78
Total new charges	\$919.50
<b>Total amount you owe</b>	<b>\$2,524.03</b>

## METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Feb 20, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	65357		57317		8040
	18.91				
Actual demand					19
Contract demand					25

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 21, 2025	Dec 19, 2024	Jan 19, 2024
kWh Used	8040	6844	8160
Service days	33	30	31
kWh/day	243	228	263
Amount	\$919.50	\$807.61	\$978.58

## 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

Get instant, secure access to outage and billing info from your mobile device.

[Download now ›](#)

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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.

# INVOICE

Gulfscapes Landscape  
Management Services  
PO Box 366757  
Bonita Springs, FL 34135

biggrimes@gulfscapeslandscape.com  
239-455-4911  
www.gulfscapeslandscape.com

Bill to  
River Hall CDD  
9220 Bonita Beach Rd., #214  
Bonita Springs, FL 34135

## Invoice details

Invoice no.: 35337  
Invoice date: 01/17/2025  
Due date: 02/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/28/2025	Irrigation	(Item #1) Irrigation Provide labor and material to renew Irrigation Cellular Renewal for 1 year. Expires December 17th, 2025:	1	\$145.00	\$145.00

Total

**\$145.00**

*Landscape Maintenance*

*[Signature]*

## INVOICE

Gulfscapes Landscape  
Management Services  
PO Box 366757  
Bonita Springs, FL 34135

bigrimes@gulfscapeslandscape.com  
239-455-4911  
www.gulfscapeslandscape.com

### Bill to

River Hall CDD  
9220 Bonita Beach Rd., #214  
Bonita Springs, FL 34135

### Invoice details

Invoice no.: 35241  
Invoice date: 12/30/2024  
Due date: 01/29/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/30/2024	Monthly Maintenance	(Item #1) Monthly Maintenance for December 2024	1	\$14,286.00	\$14,286.00

Total

**\$14,286.00**

*Other Physical Environment  
Landscape maint.*

*1/6/25*



Preferred Pine Straw, Inc.  
 26644 State Road 247  
 Branford, FL 32008  
 Ph. (386) 935-2773  
 Fax (386) 935-0061  
 ppsoffice@windstream.net

# Invoice

Date	Invoice #
1/10/2025	101904

Bill To
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135

Ship To
River Hall CDD 3500 River Hall Pkwy Alva, FL 33920 Alex 239-398-6721

P.O. Number	Terms	Ship	Via	Rep	Vendor
27034	Net 28	1/10/2025	Bill Howell	LZ	

Quantity	Item Code	Description	Price Each	Amount
549	Pine Straw-	Baled Pine Straw-	3.00	1,647.00
170	Fuel Charge	Fuel Surcharge River Hall CDD PO 27034 549 bales of this 1610 bale trailer delivered to River Hall CDD on 1/10/25 unloded by SES the remaining 1061 bales on this trailer delivered and billed to South East Spreading unloaded by SES on 1/10/25 Fiddlers Creek CDD1 River Hall CDD po 27034 and Southeast Spreading fuel charge is spit between them Contact for Driver is Alex 239-398-6721  Copy of original PO from Southeast Spreading attached to this invoice and sent with Driver.Ref load highlighted and both signed by Contact * Copies emailed for payment by accounting at Preferred Pine Straw	0.40	68.00

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) In the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County

<b>Total</b>	\$1,715.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,715.00

Preferred Pine Straw, Inc.  
 26644 State Road 247  
 Branford, FL 32008  
 Ph. (386) 935-2773  
 Fax (386) 935-0061  
 ppsoffice@windstream.net

# Invoice

Date	Invoice #
1/9/2025	101908

Bill To
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135

Ship To
River Hall CDD 3500 River Hall Pkwy Alva, FL 33920 Alex 239-398-6721

P.O. Number	Terms	Ship	Via	Rep	Vendor
PO 27034	Net 28	1/9/2025	Marty Roberts	LZ	

Quantity	Item Code	Description	Price Each	Amount
1,610	Pine Straw-	Baled Pine Straw-	3.00	4,830.00
340	Fuel Charge	Fuel Surcharge	0.40	136.00
		1610 bales delivered by Preferred Pine Straw of 2159 bales ordered by SES and unloaded by SES 1/9/25 River Hall CDD PO 27034		
		Billing will be emailed by accounting from PPS		
		549 Bales owed		

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) In the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County

**Total** \$4,966.00

**Payments/Credits** \$0.00

**Balance Due** \$4,966.00

# Invoice

BILL TO
Riverhall CDD Chuck Adams 9220 Bonita Beach Rd., Suite 214 Bonita Springs, FL 34135

FROM
LEE COUNTY NATURAL RESOURCES Fort Myers, FL 33901

DATE	INVOICE #	TERMS
1/2/2025	2466	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Year 2025 Annual Regulatory Program and Surveillance Fees for Municipal Separate Storm Sewer System Permit		560.00	560.00
For Internal Use Only: OC5379215502.504970			

Please Remit to:  
Lee County Comm. Dev/Public Works Center  
1500 Monroe Street, 4th Floor Fort Myers, FL 33901  
Attn: Fiscal Pool

<b>TOTAL</b>	\$560.00
--------------	----------

<b>Balance Due</b>	\$560.00
--------------------	----------

**Attachment A**  
**NPDES Fees and Charges**  
**Current versus Single Invoice**

Municipal Population Percentages	Bonita Springs	Cape Coral	Fort Myers Beach	Fort Myers	Sanibel	City Sub-Total	Unincorp Lee County	Total Lee County
Population	56,229	224,455	5,251	97,372	6,328	389,635	407,030	796,665
%Population	7%	28%	1%	12%	1%	49%	51%	100%
% Base Fee	\$ 1,294	\$ 5,166	\$ 121	\$ 2,241	\$ 146	\$ 8,968	\$ 9,368	\$ 18,336
Adjusted Base Fee Distributed Pop	\$ 701	\$ 2,799	\$ 65	\$ 1,214	\$ 79	\$ 4,860	\$ 5,076	\$ 9,936
Fee	\$ 593	\$ 2,367	\$ 55	\$ 1,027	\$ 67	\$ 4,108	\$ 4,292	\$ 8,400
Adjusted Totals	\$ 1,294	\$ 5,166	\$ 121	\$ 2,241	\$ 146	\$ 8,968	\$ 9,368	\$ 18,336

**Municipal Fees**

Municipal Co-permittees	Proposed	Individual By 62-4***	Potential Difference	62-4 Permit Fee
Bonita Springs	\$ 1,294	\$ 1,887	\$ (593)	\$ 26,736
Cape Coral	\$ 5,166	\$ 7,533	\$ (2,367)	
Fort Myers	\$ 2,241	\$ 3,268	\$ (1,027)	
Fort Myers Beach	\$ 121	\$ 176	\$ (55)	
Sanibel	\$ 146	\$ 212	\$ (67)	
Lee County	\$ 9,368	\$ 13,660	\$ (4,292)	
Municipal Total	\$ 18,336	\$ 26,736	\$ (8,400)	

**District Fees**

Districts	Proposed	Individual By 62-4	Difference
San Carlos Estates	\$ 560	\$ 1,875	\$ (1,315)
Bay Creek/Bayside	\$ 560	\$ 1,875	\$ (1,315)
Brooks	\$ 560	\$ 1,875	\$ (1,315)
Gateway	\$ 560	\$ 1,875	\$ (1,315)
East Mulloch	\$ 560	\$ 1,875	\$ (1,315)
LAMSID	\$ 560	\$ 1,875	\$ (1,315)
FDOT	\$ 560	\$ 1,875	\$ (1,315)
River Ridge	\$ 560	\$ 1,875	\$ (1,315)
Heritage Palms	\$ 560	\$ 1,875	\$ (1,315)
Lucaya	\$ 560	\$ 1,875	\$ (1,315)
Miromar Lakes	\$ 560	\$ 1,875	\$ (1,315)
River Hall	\$ 560	\$ 1,875	\$ (1,315)
Catalina at Winkler Preserve	\$ 560	\$ 1,875	\$ (1,315)
CFM CDD	\$ 560	\$ 1,875	\$ (1,315)
Colonial Country Club	\$ 560	\$ 1,875	\$ (1,315)
Districts Total	\$ 8,400	\$ 28,125	\$ (19,725)
Permit Total	\$ 26,736	\$ 54,861	\$ (28,125)

[Population figures are July 2023 estimates from the US Census Bureau](#)

Annual Base Fee	\$ 18,336
Pop Fee	\$ 0.025
Adjusted Base Fee*	\$ 9,936
	\$ 13,000

\$ 8,400 Base population fee

\$ 0.025 per capita Permit fee

\$ 4,600 Fee assessment for Districts

\*Base less  
\$ paid by  
districts  
(B35)



# INVOICE

River Hall CDD  
River Hall CDD  
9220 Bonita Beach Rd. SE #214  
Bonita Springs, FL 34135

**Invoice date**  
11/13/2024  
**Invoice Number**  
207683  
**Reference**  
207692

Lykins Signtek Inc.  
5935 Taylor Rd Naples, FL 34109  
contact@lykins-signtek.com  
(239) 594-8494  
EIN #: 84-2486919

License #: ES12002160  
lykins-signtek.com

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT USD
<b>ACM</b> Fabrication and Installation of 4' x 4' x 1/4" ACM for River Hall To Read "River Hall Is A Protected Species Community" (w/Picture of Gopher Tortoise, American Alligator, Burrowing Owl, Florida Scrub Jay. Sign With Porter 422-7 Covered Bridge Front and Back and White Vinyl Copy w/Prints Mounted on (2) 4" x 4" Wood Posts Painted Porter 422-7 Covered Bridge As Per Final Proof.	1	\$625.00	\$625.00
<b>Warranty</b> Sign installed facing wrong direction - parallel to road (install sign perpendicular to road)	1	\$0.00	\$0.00

Sub Total: \$625.00  
Sales Tax : \$0.00

**TOTAL USD: \$625.00**

CA

Road & Street Facilities  
Street Sign Repair & Replacement

1.13.25  
Project has been confirmed complete



## PAYMENT ADVICE

Lykins Signtek Inc.  
5935 Taylor Rd Naples, FL 34109  
contact@lykins-signtek.com  
(239) 594-8494  
EIN #: 84-2486919

License #: ES12002160  
lykins-signtek.com

<b>Customer</b>	River Hall CDD
<b>Invoice Number</b>	207683
<b>Amount Due</b>	\$625.00
<b>Due Date:</b>	12/06/2024
<b>Amount Enclosed</b>	

Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 12/09/2024 Customer: RIVERHALL COMMUNITY DEVELOPMENT

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	DIST #8991 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 - Jazmin Guzman from 11/25/2024 07:00:00 to 11/25/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Lawrence King from 11/27/2024 14:00:00 to 11/27/2024 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Rikki Fedorchak from 12/4/2024 07:00:00 to 12/4/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jeremy Williams from 12/6/2024 14:00:00 to 12/6/2024 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00

OFF-DUTY DETAIL

*Road & Street  
off-duty Sheriff*

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:	<b>\$1,100.00</b>
---	----------------	-------------------

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.
12/09/2024	35203
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

Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 12/23/2024 Customer: RIVERHALL COMMUNITY DEVELOPMENT

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	DIST #8991 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 - Julian Chala from 12/9/2024 14:00:00 to 12/9/2024 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Thomas Reddick from 12/12/2024 07:00:00 to 12/12/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Leonard Gould from 12/17/2024 07:00:00 to 12/17/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jonathon Miller from 12/20/2024 07:00:00 to 12/20/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
OFF-DUTY DETAIL							

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:	<b>\$1,100.00</b>
---	----------------	-------------------

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.
12/23/2024	35301
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

*12/23/24*  
*Road & Street*  
*off-duty Sheriff*



Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 01/06/2025 Customer: RIVERHALL COMMUNITY DEVELOPMENT

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	DIST #8991 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
Traffic w/vehicle - Tiffany Dorsey from 12/23/2024 14:00:00 to 12/23/2024 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Rikki Fedorchak from 12/27/2024 07:00:00 to 12/27/2024 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
OFF-DUTY DETAIL							

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@sheriffleeft.org](mailto:AR@sheriffleeft.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:	<b>\$550.00</b>
---	----------------	-----------------

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@Sheriffleeft.org](mailto:AR@Sheriffleeft.org)  
TIN 59-6000705

Invoice Date	Invoice No.
01/06/2025	35390
Customer Number	
8991	
Invoice Total Due	
\$550.00	
Amount Paid	

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

Due Upon Receipt

Road & Street  
off-duty Sheriff



# River Hall Meeting Attendance 2.6.25

ID 1593527215, created by Cleo Adams on Feb 7 at 12:19 pm

**Location**

Board Pay

**Status**

Active

**Assignees**

Chloe Hiteshew

**Dates**

Feb 7 (1d)

---

**Description**

The following were in attendance:

Asfour  
Cunningham  
Mitchell  
Stark  
Block

---

**Cleo Adams** Feb 7 12:19 pm

Scheduled task for Feb 7 (1d)

Included task into Board Pay

Assigned task to Cleo Adams

**Katherine Bradshaw** Feb 7 12:24 pm

Reassigned task from Cleo Adams to Chloe Hiteshew

P & T Lawn & Tractor Service, Inc.

15980 Old Olga Road  
Alva, FL 33920

# Invoice

Date	Invoice #
9/27/2024	24-1080

Bill To
River Hall CDD 9220 Bonita Beach Road Suite #214 Bonita Springs, FL 34135

Ship To

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Service	Labor to bushhog the area from the foot of the berm for about 15 feet in River Hall for fence installation on the inside of the fence  Completed on September 25, 2024  <i>Other Physical Environment Landscape Maint</i>	1	550.00	550.00

**Total**

\$550.00

**Payments/Credits**

\$0.00

**Balance Due**

\$550.00

Phone #

239-694-4848

P & T Lawn & Tractor Service, Inc.

# Invoice

15980 Old Olga Road  
Alva, FL 33920

Date	Invoice #
11/18/2024	24-1331

Bill To
River Hall CDD 9220 Bonita Beach Road Suite #214 Bonita Springs, FL 34135

Ship To
Riverhall CDD Bush Hogging Project 3089 River Hall Parkway Alva, FL 33920

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Service	Labor to bush hog the FPL Easement on the West Side of River Hall Pkwy in Alva, Florida (9 acres)	1	1,950.00	1,950.00
Service	Labor to bush hog the East Side of River Hall Pkwy in Alva, Florida (35.3 acres)	1	3,875.00	3,875.00
Service	Completed on November 11, 2024		0.00	0.00
<i>Other Physical Environment Landscape Maint</i>				

**Total** \$5,825.00

**Payments/Credits** \$0.00

**Balance Due** \$5,825.00

Phone #

239-694-4848



PLEASE  
REMIT  
PAYMENT  
VIA:

Mail: PO Box 748548, Atlanta, GA 30374  
ACH: ABA Routing No: 051000017  
WIRE: ABA Routing No: 026009593  
A/C: 435029053069  
Fed ID: 54-1762351

River Hall CDD  
c/o Wrathell, Hunt & Associates/ Stephanie  
Schackm  
2300 Glades Road  
Suite 410W  
Boca Raton, FL 33431

December 31, 2024  
Project No: 340039-01-001  
Invoice No: 470896

Project 340039-01-001 2015012| |River Hall CDD

Email: RiverHallcdd@districtap.com

Task 00004 2015012|Z| |River Hall CDD-General Services

**Hourly**

			Hours	Rate	Amount	
Principal in Charge Engineer						
Krebs, Charles	12/3/2024	.50	238.00	119.00		
cor with lamsid, cleo and bob stark on gate in southwest corner						
Krebs, Charles	12/5/2024	.25	238.00	59.50		
respond to paul a. email on water use permit and lakes						
pull up permit fom sfwmd website						
Krebs, Charles	12/9/2024	.50	238.00	119.00		
email permit and information to paul a on water use permit and						
location map of wells and pumps						
Krebs, Charles	12/27/2024	.25	238.00	59.50		
reveiw requisition #2 data						
Krebs, Charles	12/30/2024	.50	238.00	119.00		
gen cor with stephanie on requisitions, request for requisitions for						
2020,2023 and 2024 bonds for consultant fees.						
review invoices and developer request						
Krebs, Charles	12/31/2024	5.00	238.00	1,190.00		
prepare requisition for developer request on requisition #2 series						
2024 bonds						
prepare requisition for consultant fees for requisition #3 series 2024						
bonds						
prepare requisition for consultant fees for requisition #8 series 2023						
bonds						
prepare requisition for consultant fees for requisition #23 for series						
2020 bonds						
Engineer						
Baker, John	12/12/2024	3.50	136.00	476.00		
Research into Sunshine Blvd. N. extension, attended CDD						
meeting						
Totals		10.50		2,142.00		
					2,142.00	
Task Sub Total					2,142.00	
CURRENT INVOICE TOTAL.....					2,142.00	

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Project	340039-01-001	River Hall CDD	Invoice	470896
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Project Manager: Charles Krebs

Coleman, Yovanovich & Koester, P.A.  
Northern Trust Bank Building  
4001 Tamiami Trail North, Suite 300  
Naples, Florida 34103-3556  
Telephone: (239) 435-3535  
Fax: (239) 435-1218

River Hall CDD  
Wrathell, Hunt & Associates, LLC  
2300 Glades Road, Suite 410W  
Boca Raton FL 33431

Page: 1  
December 11, 2024  
File No: 16581-001M  
Statement No: 55

Attn: Debbie Tudor

Gen Rep

Previous Balance \$2,530.17

Fees

Hours

11/04/2024	GLU	Review email correspondence from Shane Willis on Hampton Lakes maintenance of parcels; review files	0.25	96.25
	GLU	Review and respond to email correspondence from Daphne Gillyard on agenda; Telephone conference with Daphne Gillyard	0.40	154.00
11/05/2024	GLU	Review multiple email correspondence from Cleo Adams and Charlie Krebs regarding Hampton Lakes easement	0.30	115.50
11/07/2024	GLU	Review agenda for Board of Supervisors meeting; Attendance in Board of Supervisors meeting	3.00	1,155.00
11/12/2024	GLU	Telephone call from Daphne Gillyard on meeting documents; Exchange email correspondence regarding same.	0.20	77.00
11/14/2024	MEM	Phone call with S. Willis regarding HOA maintenance	0.20	50.00
11/20/2024	GLU	Telephone conference with Chairman Mitchell on Board matters	0.20	77.00
		Professional Fees through 12/11/2024	4.55	1,724.75

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gregory L. Urbancic	4.35	\$385.00	\$1,674.75
Meagan E. Magaldi	0.20	250.00	50.00

Total Current Work 1,724.75

Balance Due (includes previous balance, if any) \$4,254.92



Coleman, Yovanovich & Koester, P.A.  
Northern Trust Bank Building  
4001 Tamiami Trail North, Suite 300  
Naples, Florida 34103-3556  
Telephone: (239) 435-3535  
Fax: (239) 435-1218

River Hall CDD  
Wrathell, Hunt & Associates, LLC  
2300 Glades Road, Suite 410W  
Boca Raton FL 33431

Attn: Debbie Tudor

Gen Rep

Page: 1  
January 14, 2025  
File No: 16581-001M  
Statement No: 56

Previous Balance \$4,254.92

Fees

Hours

12/12/2024	GLU	Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting	1.20	462.00
12/18/2024	GLU	Review and respond to email correspondence from Shane Willis regarding proposed LCSO agreement; review and comment on same.	0.90	346.50
		Professional Fees through 01/14/2025	2.10	808.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gregory L. Urbancic	2.10	\$385.00	\$808.50

Total Current Work 808.50

Balance Due (includes previous balance, if any) \$5,063.42

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

Date	Invoice #
1/1/2025	2025-1882

River Hall CDD  
PO Box 810036  
Boca Raton, FL 334811

[illegible]

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

# INVOICE


DATE  
12/3/2024

INVOICE #  
101549

## 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
	Cut and remove palm trees from banks of lakes 1-1A to 4-1C and Flowway 2. Larger palms on side of Portico wall near lake 2 left in place (\$544/palm). - Service Completed 11/27/2024	9,800.00	9,800.00
	Lee County Sales Tax	6.00%	0.00
<i>Stormwater Aquatic Maint.</i>			
			<i>12/19/24</i>
			
		Subtotal	\$9,800.00
		Payments/Credits	\$0.00
		Balance Due	\$9,800.00

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

Thank you for your business.  
A 1.5% late fee shall apply to any balance past due more than 30 days.



**Sweeper Man of SWFL**  
18181 Everson Miles Cir  
North Fort Myers, FL  
33917-3970  
+12399801069  
jessica.sweeperman@gmail.com

**BILL TO**

Cleo Crismond  
River Hall CDD  
9220 Bonita Beach Road  
Suite #214  
Bonita Springs, FL 34135

**INVOICE 507RH**

**DATE** 12/16/2024 **TERMS** Net 30

**DUE DATE** 01/15/2025

**INVOICE NO.**

507RH

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/10/2024	<b>Sweeping Services</b> Location: River Hall  Street Sweeping of River Hall Main Boulevard. Removed all garbage, dirt, and debris from gutters.	1	750.00	750.00

We moved!

Please mail all checks to the address below.

15773 Missouri St.  
Bokeelia, FL 33922

Thank you,



**TOTAL DUE**

**\$750.00**

*Road & Facilities  
Street/parking lot sweeping  
12/17/24*

# INVOICE

Swine Solutions  
12013 Rose Ln  
Riverview, FL 33569

Thomas@swinesolutionsfl.com  
+1 (813) 220-5878  
<https://www.SwineSolutionsFL.com>



# Swine Solutions

River Hall CDD  
**Bill to**  
9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

**Ship to**  
9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

## Invoice details

Invoice no.: 565  
Invoice date: 01/27/2025  
Due date: 02/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Trapping Service	Monthly Trapping Service	1	\$1,900.00	\$1,900.00

Total

**\$1,900.00**

## Ways to pay



## Note to customer

January Service

View and pay

Stormwater Control  
Hog Removal

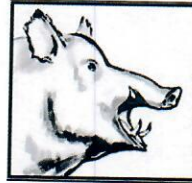
1/29/25



## INVOICE

Swine Solutions  
12013 Rose Ln  
Riverview, FL 33569

Thomas@swinesolutionsfl.com  
+1 (813) 220-5878  
<https://www.SwineSolutionsFL.com>



# Swine Solutions

### River Hall CDD

#### Bill to

9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

#### Ship to

9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

#### Invoice details

Invoice no.: 559  
Invoice date: 12/28/2024  
Due date: 01/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Trapping Service	Monthly Trapping Service	1	\$1,900.00	\$1,900.00

Total

**\$1,900.00**

#### Ways to pay



View and pay

Stormwater Control  
Hog Removal

12/30/24



Trimmers Holiday Decor, Inc.  
2053 17th St SW  
Naples, FL 34117-4709 USA  
tanner@trimmershd.com  
www.trimmershd.com



INVOICE

BILL TO  
River Hall CDD  
River Hall Pkwy  
Fort Myers, FL 33905

INVOICE 1520  
DATE 10/01/2024  
TERMS Net 30  
DUE DATE 10/31/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Oct	Holiday Lighting & Decor 50% Payment due October 31 - Oak Tree Lighting	1	3,500.00	3,500.00

Please make checks out to Trimmers Holiday Decor, Inc. and mail to 4731 NE  
26th Ave, Fort Lauderdale, FL 33308

SUBTOTAL	3,500.00
TAX	0.00
TOTAL	3,500.00
BALANCE DUE	<b>\$3,500.00</b>

Holiday Decorations

1/13/24

**Trimmers Holiday Decor, Inc.**

2053 17th St SW  
Naples, FL 34117-4709 USA  
tanner@trimmershd.com  
www.trimmershd.com

**TRIMMERS**  
**HOLIDAY DECOR****INVOICE**

BILL TO  
River Hall CDD  
River Hall Pkwy  
Fort Myers, FL 33905

INVOICE 1521  
DATE 10/01/2024  
TERMS Net 30  
DUE DATE 10/31/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Oct	Holiday Lighting & Decor 50% Payment due October 31 - River Hall Entry	1	2,250.00	2,250.00

Please make checks out to Trimmers Holiday Decor, Inc. and mail to 4731 NE  
26th Ave, Fort Lauderdale, FL 33308

SUBTOTAL	2,250.00
TAX	0.00
TOTAL	2,250.00
BALANCE DUE	<b>\$2,250.00</b>

*Holiday Decorations*

*1/13/24*

**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 March 6, 2025 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

**Present:**

Ken Mitchell	Chair
Robert Stark	Vice Chair
Daniel J. Block	Assistant Secretary
Paul D. Asfour	Assistant Secretary
Bob Cunningham	Assistant Secretary

**Also present:**

Cleo Adams	District Manager
Chuck Adams	District Manager
Shane Willis	Operations Manager
Meaghan Magaldi (via telephone)	District Counsel
Charlie Krebs	District Engineer
Andy Nott	Superior Waterways Services, Inc.
Matt Hunter	Carter Fence
Chris O'Connor	AV Tech
Lieutenant Angelo Vaughn	Lee Co. Sheriff, Community Response Unit
James Russell	Resident
Craig Seibold	Resident
Angie Zischkan	Resident
Ben Valk	Resident
Sally Shown	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Public Comments – Non-Agenda Items (3 minutes per speaker)**

Resident James Russell discussed a very rough section of pavement between River Hall Parkway and newly-resurfaced SR80 that, he thinks, is unsightly and does not help the property values. He asked if the CDD is responsible for the repairs. Mr. Adams stated the area is owned by

the State. Mr. Krebs stated it is in the Right-of-Way (ROW) for the State; he will report it to the Florida Department of Transportation (FDOT).

Resident Angie Zischkan stated Florida recently lowered speed limits on the Parkway and installed school zone signs. She asked what the CDD is doing regarding enforcement. Mr. Willis stated he spoke to the Sheriff's Department regarding extra duty patrols in the neighborhood, which will be patrolled at unannounced times once the patrols begin again. Mr. Mitchell stated law enforcement was instructed to be more aggressive on speeders and stop sign violators by issuing tickets and fines. Lieutenant Angelo Vaughn stated he can email the Traffic Department, which can dispatch a unit for traffic enforcement.

Discussion ensued regarding the traffic unit, a State grant to install speed cameras in unincorporated Lee County school zones and residents ignoring the "No Parking" signs.

Resident Craig Seibold appreciates the accessibility of the water management reports. He asked about ownership and stated he questioned the River Hall Country Club HOA about meter readings, meter management and who makes sure the current wells in the reports are up to date. Mrs. Adams will email the 2023 Report to Mr. Seibold.

### THIRD ORDER OF BUSINESS

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

Mr. Nott presented the January 2025 Lake Treatment Report. He called attention to Lake 3-4B, which used to be two lakes but was combined through Flowway 1. It has a huge shelf and the Board should be aware of the lack of water and of the spikerush that is starting to grow. Crews will monitor and manage the lake as the season progresses.

Regarding resident calls about the lakes, Mr. Willis stated Staff has been removing seeded palms off the lake banks to ease erosion issues.

#### ▪ Discussion: Portico Fence & River Hall Perimeter Fence Discussion

**This item, previously the Fifth Order of Business, was presented out of order.**

Resident Ben Valk stated a resident who lives on the CDD side of the fence is trespassing onto his property by using a stepladder to climb over the fence to fish in the pond or go to Hampton Lakes. In doing this, the person damaged the bougainvillea planted along the fence line. Lieutenant Vaughn asked if video footage can be captured and submitted to local law enforcement. Mr. Adams will forward the link of the video to Lieutenant Vaughn.

Mrs. Adams stated this discussion will continue after the next agenda item, to include installing “No Trespassing” signage on the CDD side of the fence.

**FOURTH ORDER OF BUSINESS****Update/Consideration: Placing “School Zone” Signage on River Hall Parkway (Supervisor Asfour)**

Mr. Krebs stated the signage will cost about \$9,400 and the vendor wants a 50% deposit. Mrs. Adams stated, since the CDD is tax exempt, the school zone signage will be \$8,790.

Mr. Krebs and Mr. Adams responded to questions regarding pricing for the school pavement markings, the number of posts and school signs that will be installed, what the signs will say and whether the CDD must publicize the reduction in speed limit and, if so, how much will it cost. Asked if the CDD needs a document to memorialize the reduction in the speed limit from 30 miles per hour to 20 miles per hour, for that area of the Parkway, Ms. Magaldi stated it is necessary to first contact the County to determine the County’s requirements and then the Board can determine what the CDD must do.

**On MOTION by Mr. Asfour and seconded by Mr. Cunningham, with all in favor, the Lykins-Signtek quote for school zone signs for River Hall Parkway, in the amount of \$8,790, was approved.**

**FIFTH ORDER OF BUSINESS****Discussion: Portico Fence & River Hall Perimeter Fence Discussion**

Mrs. Adams stated she and Mr. Adams inspected the area and estimated that several Portico residents removed approximately 10% of the bougainvillea to unblock their view of the lake. Staff will obtain pricing to install plug ins where necessary and obtain push in signs, like those in the conservation area, that read “Private Property” to place on the CDD side of the fence.

Discussion ensued regarding residents breaching the fence and removing plantings, the cost of “Private Property” or “No Trespassing” signage, obtaining video footage of trespassers and how tall the bougainvillea plants will grow.

Ms. Zischkan stated residents recently called the County and alleged that the lake banks were not being maintained and that there is grass overgrowth and the County notified the CDD, which might be why the plants are no longer there. Mrs. Adams stated the CDD received a Code Enforcement notice and had GulfScapes mow the turf adjacent to the bougainvillea hedge.



On MOTION by Mr. Block and seconded by Mr. Stark, with all in favor, allotting \$4,000 to purchase plants and \$2,000 to purchase signage that reads "Private Property" or "No Trespassing", was approved.

**SIXTH ORDER OF BUSINESS****Acceptance of Unaudited Financial Statements as of January 31, 2025**

Mr. Adams presented the Unaudited Financial Statements as of January 31, 2025.

The financials were accepted.

**SEVENTH ORDER OF BUSINESS****Approval of February 6, 2025 Regular Meeting Minutes**

On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, the February 6, 2025 Regular Meeting Minutes, as presented, were approved.

**EIGHTH ORDER OF BUSINESS****Staff Reports****A. District Engineer: Hole Montes**

Mr. Stark distributed a handout of emailed correspondence with the County Commissioner and asked Mr. Krebs to follow up regarding the CDD being on a list to receive free speed cameras from the State, to catch, ticket and fine motorists who speed in the school zone.

**B. District Counsel: Coleman, Yovanovich & Koester**

Ms. Magaldi stated the Legislative Session is starting and several bills that might impact CDDs will be proposed. Updates will be provided.

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

- **NEXT MEETING DATE: April 3, 2025 at 3:30 PM**

- **QUORUM CHECK**

All Supervisors confirmed their attendance at the April 3, 2025 meeting.

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

The March Field Operations Status Report was included for informational purposes.

Mr. Willis stated Staff obtained proposals from Carter Fence and AV Tech for the perimeter fencing. Mr. Matt Hunter and Mr. Chris O'Connor were invited to the meeting to answer any questions regarding the scope of services.

Mr. O'Connor, of AV Tech, stated the idea is to have a wireless internet service provider account so there will be one Starlink account and 24 cameras placed every quarter mile of the perimeter.

Mr. Willis stated there are two proposals from Carter Fence and some of the previously installed fencing would cut the overall cost of the project.

Discussion ensued regarding costs, scopes of service, whether to approve the project, a funding source, remote monitoring details, who will monitor the cameras, decorative fencing, if a camera can be placed near the Portico fence line to capture trespassers, tariffs causing an increase to the cost of materials, phasing the project and taking out a loan.

A Board Member voiced their opinion that, from a funding standpoint, this is a multi-year project. Mr. Adams stated this item will be included on the next agenda.

#### **NINTH ORDER OF BUSINESS**

#### **Public Comments: Non-Agenda Items (3 minutes per speaker)**

Resident Sally Shown questioned if the CDD should be expending funds on projects that might be removed by the County. Mr. Mitchell stated there are a lot of issues to consider before committing to the project.

Ms. Zischkan asked the Board to review the quality of the cameras.

Mr. Russell stated he recently walked near the Florida Power & Light (FPL) transition line and observed fencing and roads going through the preserves. He asked if the objective of the fence project is to keep ATVs out of the preserves. Mr. Mitchell stated it is to protect residents.

#### **TENTH ORDER OF BUSINESS**

#### **Supervisors' Comments/Requests**

Discussion ensued regarding ATVs and trespassers in the preserves, fires in the preserves, the hog trapper and a cow on the golf course.

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

#### **Adjournment**

**On MOTION by Mr. Asfour and seconded by Mr. Cunningham, with all in favor, the meeting adjourned at 4:38 p.m.**

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Secretary/Assistant Secretary

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Chair/Vice Chair

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

**STAFF**  
**REPORTS**  
**C**

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> <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> <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.*

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

**STAFF**  
**REPORTS**  
**D**





**Wrathell, Hunt and Associates, LLC**

TO: River Hall CDD Board of Supervisors

FROM: Shane Willis – Operations Manager

DATE: April 3, 2025

SUBJECT: Status Report – Field Operations

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**Fountains:**

Service schedule set to 9am -10pm daily.

**FPL Easement Mowing:** Current contract with P&T Lawn & Tractor Service is \$11,650.00. Bush hogging of the East and West side of River Hall Parkway is twice per year (November & May, contract expires May 2026) during the drought season.

**Lake & Wetland Contract:** Superior Waterways is maintaining the District's stormwater system and is providing weekly service reports and monthly waterways reports.

**Landscape Maintenance Contract:** Gulfscapes landscape agreement signed 10/01/23 for \$190,387.00, one year auto-renewal began October 1, 2024. RFP to begin May 2025.

- Portico fence line maintenance to be added to contract 4/1/25, waiting for proposal
- Windward fence line maintenance to be added to contract 4/1/25, waiting for proposal
- Installation of replacement bougainvillea for a cost NTE 4K will take place after June 1, 2025. (Waiting for the rains)

**Street Sweeping:** Scheduled annually in December. For 2023/24 budget purposes - \$750.00. Completed during the month of December. 2025 Contract to be executed in May time frame.

**Pressure Cleaning:** Scheduled annually between the months of October to mid-November. For 2024/25 budget purposes - \$13,750.00, previous contract was \$13,100.00. Contract to be executed in April time frame.

**Lighting Program:** Current contract with Trimmers Holiday Décor is \$11.5K and is set to expire January 2027. Contract for 24/25/26 holiday seasons Fully Executed.

**Perimeter Fencing & AV Project:** Coordination meeting between Carter Fence, AV Tech & District Staff is scheduled for 2/27/25. Initial proposal and project plan to be emailed to Supervisors prior to next meeting, hard copies to be handed out at the meeting.

- Portico fence no trespassing signs to be installed during month of April

**FPL Buffer Fence:** Cost to replace chain link fence with decorative fence \$9,888.29.