

Harbourage at Braden River Community Development District

Board of Supervisors' Meeting February 14, 2024

District Office: 2700 S. Falkenburg Road Suite 2745 Riverview, Florida 33578 813.533.2950

www.harbouragecdd.org

Professionals in Community Management

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT AGENDA

Harbourage Recreation Center located at 5705 Key West Place Bradenton, FL 34203

District Board of Supervisors

| | Mike Malik Michael Monti James Burke Brenda Landers Denice Rogers | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary |
|-------------------|---|--|
| District Manager | Christina Newsome | Rizzetta & Company, Inc. |
| District Counsel | John Vericker | Straley & Robin |
| District Engineer | Rick Schappacher | Schappacher Engineering |

All Cellular phones and pagers must be turned off while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE – Riverview, FL – 813-533-2950 Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 www.harbouragecdd.org

Board of Supervisors Harbourage at Braden River Community Development District

February 7, 2024

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harbourage at Braden River Community Development District will be held on **Wednesday**, **February 14**, **2024**, **at 1:00 p.m.** at the Harbourage Recreation Center located at 5705 Key West Place Bradenton, FL. The following is the final agenda for the meeting.

1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE

2. AUDIENCE COMMENTS

3. STAFF REPORTS

- **A.** District Counsel
- **B.** District Engineer
- **C.** Review of Landscape Report

| | U . | Review of Landscape Report |
|----|-----------------|---|
| | D. | Aquatic Maintenance |
| | | 1. Presentation of Waterway Inspection Report |
| | Ε. | Clubhouse Manager |
| | | 1. Presentation of Operations and Maintenance ReportTab 2 |
| | F. | District Manager |
| | | 1. Presentation of District Manager's ReportTab 3 |
| | | 2. Presentation of Website AuditTab 4 |
| 4. | BUSI | NESS ADMINISTRATION |
| | <mark>A.</mark> | Consideration of the Minutes of the Board of Supervisors |
| | | Regular Meeting held on January 10, 2024Tab 5 |
| | В. | Consideration of Operation and Maintenance Expenditures |
| | | for December 2023Tab 6 |
| | С. | Consideration of Operation and Maintenance Expenditures |
| | | for January 2024Tab 7 |
| 5. | BUSI | NESS ITEMS |
| | Α. | Consideration of Enhancement EstimatesTab 8 |
| | В. | Review of Capital OutlayTab 9 |
| 6. | SUPE | RVISOR REQUESTS |

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

Christina Newsome

Christina Newsome District Manager

Tab 1





Harborage at Braden River CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2024-01-30

Prepared for:

Ms. Christina Newsome, District Manager Rizzetta & Company 9428 Camden Field Parkway Riverview, Florida 33578

Prepared by:

Alex Johnson, Service Manager

Sarasota Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

| Harborage at Braden River CDD Waterway Inspection Re | 2024-01-3 |
|--|-----------|
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Harborage at Braden River CDD Waterway Inspection Report

2024-01-30

Site: 1

Comments:

Normal growth observed

Minor amount of torpedograss and vines were observed growing within the native plants around the perimeter

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 2

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 3

Comments:

Normal growth observed

Minor amount of terrestrial grasses noted growing within the pond

Action Required:

Routine maintenance next visit

Target:

Species non-specific



January 2024



February 2024



January 2024



February 2024



January 2024



February 2024

888.480.LAKE (5253)

Harborage at Braden River CDD Waterway Inspection Report

2024-01-30

Site: 4

Comments:

Normal growth observed

Minor amount of algae noted growing within the pond

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 5

Comments:

Site looks good Minimal amount of torpedograss noted

Action Required:

Routine maintenance next visit

Target:

Torpedograss



January 2024



February 2024



January 2024



February 2024

Management Summary

Pond #1: Minor amount of torpedograss and vines were observed growing within the native plants around the perimeter

Pond #2: Minimal amount of torpedograss observed growing along the perimeter

Pond #3: Minor amount of terrestrial grasses noted growing within the pond

Pond #4: Minor amount of algae noted growing within the pond

Pond #5: Minimal amount of torpedograss noted

4

Harborage at Braden River CDD Waterway Inspection Report

2024-01-30

| Site | Comments | Target | Action Required |
|------|------------------------|----------------------|--------------------------------|
| 1 | Normal growth observed | Species non-specific | Routine maintenance next visit |
| 2 | Site looks good | Torpedograss | Routine maintenance next visit |
| 3 | Normal growth observed | Species non-specific | Routine maintenance next visit |
| 4 | Normal growth observed | Surface algae | Routine maintenance next visit |
| 5 | Site looks good | Torpedograss | Routine maintenance next visit |



Tab 2

Monthly Manager's Report



COMMUNITY DEVELOPMENT DISTRICT

5705 Key West Place, Bradenton, FL 34203 Phone: (941) 727-5500

Operations/Maintenance Updates: January 2024

- Worked with electrician on additional repairs at the marina due to high water issues.
- Replaced two low voltage light transformers at the marina. New transformers are located in the tops of Pedestals 6 & 8 so will be above high water line.
- Repaired several low voltage lights on marina trail and docks, however more to be done to replace additional bulbs.
- Finalized agreement with Cooper Pools Resurfacing for resurface of the pool in April/May 2024.
- Investigated issues with irrigation timers on Natalie Way and corrected clock and settings.
- Infinity Concrete completed construction of the new sidewalk in Mallory Square Park.
- Met with vendor on clearing of the while fence line along Natalie Way. Also meet and discussed project with several residents on project scope and concerns.
- Replaced Not Enter sign at Simonton and Hemingway.
- Maingates installed new control board on Emergency Gate. One gate still does not work as the motor was damaged in the power surge issue. Awaiting new motor.
- Replaced rusted dog station can on Hemingway and broken dog bag holder on Simonton.
- Researched various park bench styles for Mallory Park new sidewalk bump outs.
- Augmentation well out of service. Reported to vendor. Awaiting status.
- Worked with Guest Well on lake/irrigation augmentation well pump not working, Guest had to replace wire and float.
- Howz It Flowin' test clubhouse and gatehouse backflow devices as required annually.
- Schedule bi-annual HVAC service with Elite Air Conditioning per agreement.

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Visitors through Gates: 2,803 Public Road Entries: 712 (25%) Irrigation Water Pumped: 1,578,235 gallons pumped Recorded Rainfall: 2.92 inches (1.73" 2023) Marina Waitlist Residents: 0



Oldest Waitlist: 1 vacant slip and no waitlist Marina Leases – New: 0 Renewals: 2 Amendments: 1 Vacant Lifts:1 Bank Deposits/Amount: \$ 1,284 Credit Cards: \$ 100.00 New Resident MyEnvera Accounts Set up: 3 Community Events: 8 Private Events: 3 Association Meetings: 3 Pending Private Events (Parties) – 2 Intruder Alarms at Clubhouse/Pool: 1 Trespass Letters/Notices Issued: 0

Pending Items:

Paint bike rack Spot power wash sidewalks New dog waste station on Duval/Move park dog station/move clubhouse dog station Gazebo wood repairs, pending vendor quote Install water shut off valves at each boat slip (5 to complete) Remove old fire hose box at marina, no longer required per MCFD New sidewalk landscape



Tab 3



District Manager's Report

February 14

2024

UPCOMING DATES TO REMEMBER

- Next Meeting: March 13, 2024
- Next Election: November 2024 Seats: 1 Mike Malik 2 Brenda Landers
- **Bonds Eligible for Refunding:** Now Not currently recommended due to the payoff being almost complete.

| FINANCIAL SUMMARY | <u>12/31/2023</u> |
|---|-------------------|
| General Fund Cash & Investment Balance: | \$533,085 |
| Reserve Fund Cash & Investment Balance: | \$551,507 |
| Debt Service Fund Investment Balance: | \$284,305 |
| Total Cash and Investment Balances: | \$1,368,897 |
| General Fund Expense Variance: \$15,740 | Over Budget |
| | |

RASI Reports rizzetta.com • CDD Finance Team CDDFinTeam@rizzetta.com

Tab 4



Quarterly Compliance Audit Report

Harbourage at Braden River

Date: December 2023 - 4th Quarter **Prepared for:** Scott Brizendine **Developer:** Rizzetta **Insurance agency:**



Preparer: Jason Morgan - *Campus Suite Compliance ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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Compliance Audit Overview

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

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

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in <u>Florida Statute Chapter</u> <u>189.069</u>.



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



Accessibility Grading Criteria

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

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

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



Compliance Criteria

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

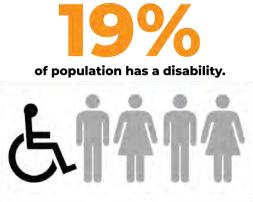
Accessibility overview

Everyone deserves equal access.

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

The legal and right thing to do

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



Sight, hearing, physical, cognitive.



ADA Compliance Categories

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



Contrast and colors

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

Contract checker: http://webaim.org/resources/contrastchecker



Using semantics to format your HTML pages

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

| Θ | Ο |
|---|---|
| Θ | Θ |

Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

Helpful article: <u>www.nngroup.com/articles/keyboard-accessibility</u> Helpful article: <u>http://webaim.org/techniques/skipnav</u>



Easy to navigate and find information

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

Helpful article: <u>http://webaim.org/techniques/sitetools/</u>

Properly formatting tables

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

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



Making PDFs accessible

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

Helpful articles: http://webaim.org/techniques/acrobat/acrobat



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 5

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect to any matter 4 considered at the meeting is advised that the person may need to ensure that a verbatim record of the 5 proceedings is made, including the testimony and evidence upon which such appeal is to be based. б HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT 7 8 9 The regular meeting of the Board of Supervisors of the Harbourage at Braden River Community Development District was held on Wednesday, January 10, 2024, at 1:00 p.m. 10 at the Harbourage Recreation Center, located at 5705 Key West Place, Bradenton, 11 FL 34203. 12 13 14 Present and constituting a quorum were: 15 16 Michael Monti Vice Chairman James Burke **Assistant Secretary** 17 Assistant Secretary Denice Rogers 18 Brenda Landers 19 **Assistant Secretary** 20 21 Also present were: 22 23 Christina Newsome District Manager, Rizzetta & Co., Inc. Clubhouse Manager, Rizzetta & Co., Inc. Tony Gipe 24 **District Engineer, Schappacher Engineering** Rick Schappacher 25 Mike Goodwich **Representative, Cooper Pools** 26 **District Counsel, Straley and Robin** John Vericker 27 (Via Conference Call) 28 29 30 Audience Present 31 FIRST ORDER OF BUSINESS 32 Call to Order and Roll Call 33 34 Ms. Newsome led the Board of Supervisors and all present in the Pledge of Allegiance. 35 36 SECOND ORDER OF BUSINESS **Audience Comments** 37 38 There was an audience present, and no comments were given. 39 THIRD ORDER OF BUSINESS 40 **Discussion of Pool Remodeling** 41 Mr. Goodwich introduced himself to the Board and assured the Board that the price will still 42 stand for April 2024, at that time, the pool resurfacing will take place. 43 44 On a motion from Mr. Monti, seconded by Ms. Landers, the Board unanimously approved proposal #5613 from Cooper Pools for \$68,043 to be paid from the reserve fund, for the Harbourage at Braden River CDD. 45 **Staff Reports** FOURTH ORDER OF BUSINESS 46 47 **District Counsel** Α. 48

49

| | Mr. Vericker was present, no re | port was given. |
|------------|---|--|
| В. | District Engineer | |
| | Mr. Schappacher was present, I | nowever: no report was given. |
| • | | |
| C. | Review of Landscape Report | |
| | | informed the Board that Bloomings has planned He is also working with Bloomings to obtain e refreshed. |
| D. | Aquatic Maintenance 1. Presentation of Waterw | ay Inspection Report |
| | Not present, no report given. Report. | The Board reviewed the Waterway Inspectio |
| E. | Clubhouse Manager Report 1. Presentation of Operation | ons and Maintenance Report |
| | • • | ons and Maintenance report to the Board. He ill be additional pool repairs happening soon. |
| F. | District Manager 1. Presentation of District | Manager's Report |
| | The next regularly scheduled me 2024, at 1:00 p.m. | eeting will be Wednesday, February 14, |
| | Ms. Newsome presented the Di | strict Manager report to the Board. |
| FIFTH ORD | DER OF BUSINESS | Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on December 13, 2023 |
| | me presented the minutes from th ine 73: "January 10, 2024." | e December 13, 2023, meeting. A correction i |
| the minute | | <i>I</i> s. Rodgers, the Board unanimously approved ular Meeting held on December 13, 2023, as er CDD. |
| SIXTH ORI | DER OF BUSINESS | Consideration of Operation and Maintenance Expenditures for November 2023 |
| | | y Ms. Rodgers, the Board unanimously ratified |

95 SEVENTH ORDER OF BUSINESS Ratification of Audit Engagement Letter 96 97 On a motion from Mr. Monti, seconded by Ms. Landers, the Board unanimously ratified the Audit Engagement Letter, for the Harbourage at Braden River CDD. 98 99 EIGHTH ORDER OF BUSINESS Ratification of Irrigation System Repair 100 101 On a motion from Mr. Landers, seconded by Ms. Rodgers, the Board unanimously approved the Irrigation System Repair Proposal, for the Harbourage at Braden River CDD. 102 NINTH ORDER OF BUSINESS **Review of Capital Outlay** 103 104 The capital outlay will be updated to show the updated pricing and timeframe for the pool 105 106 resurfacing project. 107 TENTH ORDER OF BUSINESS Supervisor Requests 108 109 110 There were no supervisor requests. 111 112 ELEVENTH ORDER OF BUSINESS Adjournment 113 On a motion from Ms. Landers, seconded by Ms. Rodgers, the Board unanimously adjourned the CDD Board meeting at 1:41 p.m., for the Harbourage at Braden River CDD. 114 115 116 117 Secretary / Assistant Secretary Chairman / Vice Chairman

Tab 6

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT

<u>DISTRICT OFFICE · TAMPA, FLORIDA · (813) 533-2950</u> MAILING ADDRESS - 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614 www.harbouragecdd.org</u>

Operation and Maintenance Expenditures December 2023 For Board Approval

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

The total items being presented: \$

35,437.23

Approval of Expenditures:

_____ Chairperson

Vice Chairperson

_____ Assistant Secretary

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures December 1, 2023 Through December 31, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount | |
|--|--------------|--|---------------------------------------|----------------|----------|
| Bloomings Landscape & Turf Management, Inc. | 100458 | 2023-04442 | Irrigation Repair 11/23 | \$ | 282.35 |
| Bloomings Landscape & Turf Management, Inc. | 100477 | 2023-04552 | Monthly Grounds Maintenance 12/23 | \$ | 5,710.00 |
| Brenda Landers | 100472 | BL121323 | Board of Supervisors Meeting 12/13/23 | \$ | 200.00 |
| Comcast | ACH | 8535100450011288 12/23 ACH | Rec Center Cable/Internet 12/23 | \$ | 118.25 |
| Comcast | ACH | 8535100450006759 12/23 ACH | Rec Center Cable/Internet 12/23 | \$ | 380.83 |
| Commercial Fitness Products, Inc. | 100463 | AA11191 | Fitness Equipment Service 11/23 | \$ | 175.00 |
| Denice Rogers | 100473 | DR121323 | Board of Supervisors Meeting 12/13/23 | \$ | 200.00 |
| Florida Department of Revenue | 100465 | 51-8016045527-4 11/23 | Sales Tax 11/23 | \$ | 6.54 |
| Florida Power & Light Company | 100464 | Harbourage FPL Electric Summary 11/23 | FPL Electric Summary 11/23 | \$ | 2,607.87 |
| Frontier Florida, LLC | 100456 | 941-753-1478-093004-5 12/23 | 941-753-1478-Pool House 12/23 | \$ | 209.34 |
| Hidden Eyes, LLC | 100459 | 733824 | Gate Access Monitoring 12/23 | \$ | 3,977.93 |
| Hidden Eyes, LLC | 100478 | 734822 | Gate Access Monitoring 01/24 | \$ | 3,908.96 |

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures December 1, 2023 Through December 31, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | | Invoice Amount | |
|--|--------------|----------------------------------|---|----|----------------|--|
| Hoover Pumping Systems Corp. | 100479 | 173545 | Air Relief Valve Replacement 12/23 | \$ | 429.29 | |
| James M. Burke | 100474 | JB121323 | Board of Supervisors Meeting 12/13/23 | \$ | 200.00 | |
| Ken Burton, Jr. Tax Collector | 100470 | ID 1734400109 12/23 | Non-Ad Valorem Taxes 12/23 | \$ | 1,207.05 | |
| Manatee County Utilities Department | 100480 | Harbourage MCUD Summary 12/23 | MCUD Water Summary 12/23 | \$ | 348.43 | |
| Michael J Monti | 100475 | MMN121323 | Board of Supervisors Meeting 12/13/23 | \$ | 200.00 | |
| Michael V. Malik | 100476 | MML121323 | Board of Supervisors Meeting 12/13/23 | \$ | 200.00 | |
| Pools by Lowell, Inc. | 100467 | 64162715 | Service & Repair 12/23 | \$ | 235.62 | |
| Pools by Lowell, Inc. | 100481 | 64368800 | Monthly Pool Service 12/23 | \$ | 510.00 | |
| Pools by Lowell, Inc. | 100481 | 64477750 | Service & Repair 12/23 | \$ | 72.22 | |
| Pools by Lowell, Inc. | 100468 | 64513806 | Service & Repair 11/23 | \$ | 176.60 | |
| Rizzetta & Company, Inc. | 100455 | INV0000085727 | District Management Fees 12/23 | \$ | 3,570.59 | |
| Rizzetta & Company, Inc. | 100460 | INV0000085837 | Amenity Management & Personnel Reimbursement 12/23 | \$ | 2,033.28 | |
| Rizzetta & Company, Inc. | 100461 | INV0000085862 | Cell Phone 11/30 | \$ | 50.00 | |

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures December 1, 2023 Through December 31, 2023

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invo | oice Amount |
|-------------------------------|--------------|----------------|---|------|-------------|
| Schappacher Engineering, LLC | 100469 | 2572 | Engineering Services 11/23 | \$ | 400.00 |
| Solitude Lake Management, LLC | 100482 | PSI032235 | Lake & Pond Management Services 12/23 | \$ | 488.80 |
| Straley Robin Vericker | 100483 | 23965 | Legal Services 12/23 | \$ | 1,089.50 |
| Suburban Propane, L.P. | 100484 | 1564-565691 | Acct 1564-093972 Propane Delivery 12/23 | \$ | 985.98 |
| The Wire Lady, LLC | 100471 | 769 | Boat Dock Repair 09/23 | \$ | 680.00 |
| U.S. Bank | 100462 | 7132216 | Trustee Fees 11/01/23-10/31/24 | \$ | 4,741.00 |
| Water Boy Inc. | 100457 | 24149162 | Water Delivery 11/23 | \$ | 27.20 |
| Water Boy Inc. | 100485 | 24151146 | Water Delivery 12/23 | \$ | 14.60 |
| Report Total | | | | \$ | 35,437.23 |



5824 Bee Ridge Road #165, Sarasota, FL 34233

Bill To:

Harbourage at Braden River CDD c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Ste 200 Tampa, FL 33614

Invoice

| Date | Invoice # |
|------------|------------|
| 11/30/2023 | 2023-04442 |

| | Terms | Due on receipt |
|---|-----------------|---|
| Description | Amoun | t |
| Service Date: 11/28/2023 Replace section of pipe next to the pumping station 1 1/2" PVC Pipe 1 1/4" PVC Pipe 1 1/2" PVC Fitting 1 1/4" PVC Fitting 1 1/4" PVC Fitting 1/2" Flex Pipe 1/2" PVC Fitting Labor - Technician Labor - Helper | 12 | 2.80 2.30 1.50 26.25 9.00 12.00 1.50 137.50 87.50 |
| PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK Make check payable to: | Total | \$282.35 |
| Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. | Payments/Credit | \$ \$0.00 |
| Thank You For Your Business | Balance Due | \$282.35 |

| Phone # | Fax # | E-mail | Web Site |
|----------------|----------------|-------------------------------|--------------------------|
| 10413 037 0765 | (041) 020 0256 | carla Oblasmingslandssans som | www.bloomingslandssans.a |

rla@bloomingslandscape.com

www.bloomingslandscape.com



5824 Bee Ridge Road #165, Sarasota, FL 34233

Bill To:

Harbourage at Braden River CDD c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Ste 200 Tampa, FL 33614

| | Terms Net 30 | Due Date 12/31/2023 |
|--|-----------------|------------------------|
| Description | Qty | Amount |
| Month of December Monthly Grounds Maintenance Fee | | 5,710.00 |
| | | 12.04.23 |
| PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK Make check payable to: Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. | Total | \$5,710.00 |
| | | |
| | Payments/Cred | dits \$0.00 |

Invoice

| Date | Invoice # |
|-----------|------------|
| 12/1/2023 | 2023-04552 |

(941) 927-9765 (941) 929-9356

Phone #

1.00

Fax #

E-mail carla@bloomingslandscape.com Web Site

www.bloomingslandscape.com

Harbourage at Braden River CDD Meeting Date: December 13, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor Check if paid

| James Burke | |
|----------------|--------------|
| Denice Rogers | \checkmark |
| Brenda Landers | |
| Mike Malik | |
| Michael Monti | |

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

12.15.23

EXTENDED MEETING TIMECARD

| Meeting Start Time: | 100P |
|---------------------|-------|
| Meeting End Time: | 20100 |
| Total Meeting Time: | 1HUM |

Time Over (?) Hours:

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

Q Nerome

DM Signature: _

COMCAST BUSINESS

Account Number 8535 10 045 0011288 **Billing Date** Nov 18, 2023

Hello Harborag Guard House,

Thanks for choosing Comcast Business.

| Your bill at a glanc For 5514 HARBORAGE AVE, UNIT 34203-0000 | |)N, FL, |
|--|--------|-----------|
| Previous balance | | S118.25 |
| EFT Payment - thank you | Nov 10 | -\$118.25 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$116.85 |
| Taxes, fees and other charges | Page 3 | S1.40 |
| New charges | | \$118.25 |
| Amount due | | \$118.25 |

Thanks for paying by Automatic Payment

Your automatic payment on Dec 09, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help? Visit business.comcast.com/help or see page 2 for other ways to contact us.

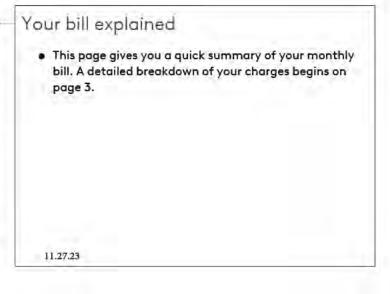
Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST SINESS вι 1100 NORTHPOINT PKWY W PALM

BCH FL 33407-1937 HARBOURAGE GUARD HOUSE

JAMIE CASTRO 3434 COLWELL AVE SUITE 200 TAMPA, FL 33614



Please write your account number on your check or money order

Account number Automatic payment

Please pay

8535 10 045 0011288 Dec 09, 2023 \$118.25

Electronic payment will be applied Dec 09, 2023

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

COMCAST BUSINESS

| Account Number |
|---------------------|
| 8535 10 045 0011288 |

\$1.40

Billing Date Nov 18, 2023 Services From Dec 01, 2023 to Dec 31, 2023

| 6114 DE | W/hatta ta shada dQ |
|----------|---|
| \$116.85 | What's included? |
| \$96.90 | Internet: Fost, reliable internet on our Gig-speed network |
| | Visit business.comcast.com/myaccount for more |

details

| Regular monthly charges |
|-------------------------|
|-------------------------|

| Comcast Business services | | \$96.90 |
|-------------------------------|---------|---------|
| Starter Business Internet. | \$71.95 | |
| Static IP - I | 524.95 | |
| Equipment & services | | \$19.95 |
| Equipment Fee Internet. | \$19.95 | |
| Taxes, fees and other charges | | \$1.40 |
| Taxes & government fees | | \$1.40 |

Sales Tax

Account Number 8535 10 045 0006759

Hello Cdd Harborage,

Thanks for choosing Comcast Business.

| Your bill at a glanc For 5705 KEY WEST PL RM REC, B | | 34203-8095 | ← Your bill explained |
|---|------------------|--|--|
| Previous balance EFT Payment - thank you Balance forward | Nov 23 | \$380.83 -\$380.83 \$0.00 | This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3. |
| Regular monthly charges Taxes, fees and other charges | Page 3 Page 3 | \$363,35 \$17.48 | |
| New charges | | \$380.83 | |
| Amount due | | \$380.83 | 12.04.23 |
| Thanks for paving by Auto | omatic Payme | nt | |

Detach the bottom portion of this bill and enclose with your payment

Your automatic payment on Dec 22, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due

Need help? Visit business.comcast.com/help or see page 2 for other

Do not include correspondence with payment

COMCAST BUSINESS 1100 NORTHPOINT PKWY W PALM

date.

ways to contact us.

BCH FL 33407-1937

HARBORAGE CDD 3434 COLWELL AVE #200 TAMPA, FL 33614 Please write your account number on your check or money order

Account number Automatic payment

Please pay

8535 10 045 0006759 Dec 22, 2023 \$380.83

Electronic payment will be applied Dec 22, 2023

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

COMCAST BUSINESS

\$363.35

Regular monthly charges

| Comcast Business services | | \$267.85 |
|---|----------|----------|
| TV Standard Business Video. | \$89.95 | |
| Business Internet 75 | \$152.95 | |
| Static IP - 1 | \$24.95 | |
| Equipment & services | | \$49.80 |
| TV Box + Remote | \$9.95 | |
| Service To Additional TV With TV Box and Remote. | \$9.95 | |
| Service To Additional TV With TV Adapter. | \$9.95 | |
| Equipment Fee Internet. | \$19.95 | |
| Service fees | | \$45.70 |
| Broadcast TV Fee | \$30.45 | |
| Regional Sports Fee | \$15.25 | |

| Taxes, fees and other charges | | \$17.48 |
|-----------------------------------|---------|---------|
| Other charges | | \$0.10 |
| Regulatory Cost Recovery | \$0.10 | |
| Taxes & government fees | | \$17.38 |
| Sales Tax | \$2.33 | |
| State Communications Services Tax | \$11.33 | |
| Local Communications Services Tax | \$3.72 | |

Additional information

Price Change Notice: As content programmers charge more to carry their networks, our costs continue to rise. Effective December 18, 2023, your Regional Sports Fee will increase to \$15.30 per month, and your Broadcast TV fee will increase to \$38.45 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/ programmingchanges/ or by calling 866-216-8634.

What's included?

Internet: Fast, reliable internet on our Gig-speed network

TV: Keep your employees informed and

customers entertained

Visit business.comcast.com/myaccount for more details

Commercial Fitness Products

954-747-5128

954-747-5131

 Date
 Invoice #

 11/27/2023
 AA11191

Sold To

5034 N Hiatus Road

Sunrise, FL 33351

Harbourage on Braden River CDD c/o Rizzetta Attn: A/P 9428 Camden Field Parkway Riverview, FL 33578

Harbourage on Braden River 5705 Key West Place Sarasota, FL 34203

| Rep | Account # | Sales Order No. | Ship Date | Purchase Order # | Terms | Due Date |
|-----------------------------|--|-----------------|---------------------------------------|---------------------------|----------------------------------|--|
| BD | HAR011 | BD11272301 | 11/27/2023 | Verbal | Net 30 | 12/27/2023 |
| Qty | Item Co | de | Descrip | otion | Price Each | Amount |
| 1 | Service Charge Part Labor Freight | | Power Socket installed part listed | | 70.00 15.00 70.00 20,00 | 70.00 15.00 70.00 155.00 20.00 |
| hank yc | ou for your busines | sl | | Total Payments/Credits | 5 | \$175.00 \$0.00 |
| www.commfitnessproducts.com | | | | Balance Due | \$175.00 | |

Invoice

Ship To

Phone

Fax



Sales and Use Tax Return

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

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

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

Please read the *Instructions for DR-15 Sales* and Use Tax Returns (Form DR-15N) before you complete this return. Instructions are posted on our website at **www.myflorida.com/dor**.

| Certificate Number: 51-8 | 3016045527-4 SALES | AND USE TAX RETURN | HD/PM Date: / / | DR-15 R. 01/15 |
|---|------------------------------------|----------------------------|---|--|
| Florida | 1. Gross Sales | 2. Exempt Sales | 3. Taxable Amount | 4. Tax Due |
| A. Sales/Services | · · | | | |
| B. Taxable Purchases | Include use tax on Internet / out- | of-state untaxed purchases | | |
| C. Commercial Rentals | | | | |
| D. Transient Rentals | | | | |
| E. Food & Beverage Vending | | | | |
| | | Renorting Pariot | 5. Total Amount of Tax Due | |
| Transient Rental Rate: | Surtax-Rate 18 | and the second | Less Lawful Deductions | |
| | SIND: | | 7. Net Tax Due | |
| Name | t Braden River Community | Development District | 8. Less Est Tax Pd / DOR Cr Memo | <u>.</u> |
| City/St | Park Lane, Suite 115 | | 9. Plus Est Tax Due Current Month | |
| ZIP Tampa, FL 3 | 3625 | | 10. Amount Due | . |
| | | | -11. Loss Collection Allowanee | E-file/E-pay Only |
| | EPARTMENT OF REVENU | E | 12. Plus Penalty | |
| | NNESSEE ST SEE FL 32399-0120 | | 13. Plus Interest | • |
| IALLAHAO | JLIIL J2008-0120 | | 14. Amount Due with Return | |
| Due: | | | | · · · · · · · · · · · · · · · · · · · |
| Certificate Number: 51- | | AND USE TAX RETURN | | DR-15 R. 01/15 |
| Florida | 1. Gross Sales | 2. Exempt Sales | 3. Taxable Amount | 4. Tax Due |
| A. Sales/Services | 43.96 | ·• | <u> </u> | <u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u> |
| B. Taxable Purchases | Include use tax on Internet / out- | of-state untaxed purchases | · · · · · · · · · · · · · · · · · · · | ·• |
| C. Commercial Rentals | · | · | · · | • |
| D. Transient Rentals | •• | · · | = | |
| E. Food & Beverage Vending | • | · · | • | |
| Transient Rental Rate | Surtax Rate: 1 응 | Reporting Period /VOV 20 | 5. Total Amount of Tax Due 6. Less Lawful Deductions | 50 |
| Harbourag | e at Braden River Commun | ity Davalonment District | 7. Net Tax Due | C.SV |
| ivanie (| | ity Development District | 8. Less Est Tax Pd / DOR Gr Memo | |
| City/St | ell Ave, Suite 200 | | 9. Plus Est Tax Due Current Month | |
| ZIP Tampa, FL | . 33614 | | 10, Amount Due | C/ |
| | | | -11-Less-Gellestion-Allowense- | E-file/E-pay Only |
| | DEPARTMENT OF REVENU NNESSEE ST | | 12. Plus Penalty | |
| | SEE FL 32399-0120 | | 13. Plus interest | · · · · · |
| • | | | 14. Amount Due with Return | · 1 · ~ |
| Late After: Due: Dec Late After: D Check here if made electron | payment was | 1700 O 507P3333 | | <u>47</u> |

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

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

| Ξ | Signature of Taxpayer | - | Date | - | Signat | ure of Prepa | rer | 17 | Date | - |
|---|-----------------------|---|------|-----|--------|--------------|------|----|------|---|
| 4 |) Telephane Numper | - | | ſ., | | hone Numb | er – | 4 | | |

Discretionary Sales Surtax (Lines 15(a) through 15(d))

t

| 15(a). | Exempt Amount of Items Over \$5,000 (included in Column 3) 15(a). | | | |
|--------|---|---|----|---|
| 15(b). | Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | | - | |
| 15(c). | Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | | | 2 |
| 15(d). | Total Amount of Discretionary Sales Surtax Due (included in Column 4) | | 1. | |
| 16. | Total Enterprise Zone Jobs Credits (included in Line 6) | | | |
| 17. | Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | | | |
| 18. | Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (Included in Line A) | - | - | - |
| 19. | Taxable Sales from Amusement Machines (included in Line A) | - | - | - |
| 20. | Rural and/or Urban High Crime Area Job Tax Credits | - | - | - |
| 21. | Other Authorized Credits | | - | - |

Date

Under penalties of perjury, I deplare that I have read this return and the facts stated in it are true. 18/23 Date -5571 × 9488

Discretionary Sales Surtax (Lines 15(a) through 15(d))

| 15(a) |). Exempt Amount of Items Over \$5,000 (included in Column 3) | |
|-------|--|-----------------------|
| 15(b) |), Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | |
| 15(c) |). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | |
| 15(d) |). Total Amount of Discretionary Sales Surtax Due (included in Column 4)4) | - 93 |
| 16. | Total Enterprise Zone Jobs Credits (included in Line 6) 16. | |
| 17. | Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | and the second second |
| 18. | Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | |
| 19. | Taxable Sales from Amusement Machines (included in Line A) | |
| 20. | Rural and/or Urban High Crime Area Job Tax Credits | |
| 21. | Other Authorized Credits | الما المحمد الم |
| | | |

Harbourage at Braden River CDD Florida Power & Light Company Summary

Period Covered: 11/3/23-12/4/23

12/4/2023

| Account | Location | Service Address | Code | An | nount | |
|-------------|------------|-------------------------------|------------|----|----------|--|
| 14034-95383 | Marina | 5651 Key West PI #Marina | 53100 4644 | \$ | 32.38 | |
| 19971-10141 | Fountain | 5705 Key West PI # Fountain | 53100 4674 | \$ | 440.78 | |
| 20077-10151 | Irrigation | 5624 Duval St #IRR | 53100 4318 | \$ | 25.66 | |
| 26506-57121 | Irrigation | 5630 Whitehead St #IRR | 53100 4318 | \$ | 25.66 | |
| 29316-45333 | Rec Center | 5705 Key West PL # REC | 53100 4304 | \$ | 1,036.91 | |
| 43460-49218 | St Lights | 5412 53rd Ave E # ENT LTS | 53100 4307 | \$ | 26.67 | |
| 50311-56333 | Gatehouse | 5414 Harbourage Ave #Gate Hse | 52900 4632 | \$ | 85.63 | |
| 72537-70148 | Irrigation | 5705 Key West PI # IRR | 53100 4318 | \$ | 873.61 | |
| 78984-82513 | Irrigation | 5605 Southernmost Ln #IRR | 53100 4318 | \$ | 25.77 | |
| 79846-64172 | St Lights | 5705 Key West PL # SL | 53100 4307 | \$ | 34.80 | |
| | | | | | | |

Due Date: 12/27/2023

TOTAL \$ 2,607.87

| Summary | | | |
|------------|--|---|---|
| 52900 4632 | \$ | 85.63 | |
| 53100 4318 | \$ | 950,70 | |
| 53100 4307 | \$ | 61,47 | |
| 53100 4304 | \$ | 1,036.91 | |
| 53100 4644 | \$ | 32.38 | |
| 53100 4674 | \$ | 440.78 | |
| | 52900 4632 53100 4318 53100 4307 53100 4304 53100 4644 | 52900 4632 \$ 53100 4318 \$ 53100 4307 \$ 53100 4304 \$ 53100 4644 \$ | 52900 4632 \$ 85.63 53100 4318 \$ 950.70 53100 4307 \$ 61.47 53100 4304 \$ 1,036.91 53100 4644 \$ 32.38 |

\$ 2,607.87 Total

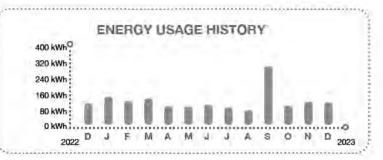


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 14034-95383 Service Address: 5651 KEY WEST PL # MARINA BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

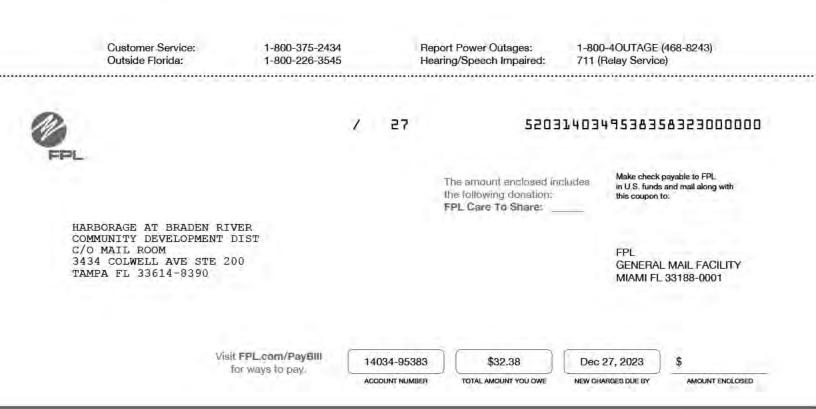
| CURRENT BILL | |
|---|-------------------------|
| \$32.38 TOTAL AMOUNT YOU OF | WE |
| Dec 27, 202 NEW CHARGES DUE B | |
| | |
| BILL SUMMARY | |
| BILL SUMMARY Amount of your last bill Payments received Balance before new charges | 64.03 -64.03 0.00 |
| Amount of your last bill Payments received | 64.03 -64.03 |
| Amount of your last bill Payments received Balance before new charges | 64.03 -64.03 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 14034-95383 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 64.03 |
| Payment received - Thank you | | -64.03 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$3.70 | |
| Non-fuel: (\$0.094820 per kWh) | \$11.39 | |
| Fuel: (\$0.031510 per kWh) | \$3.78 | |
| Electric service amount | 31.55 | |
| Gross receipts tax (State tax) | 0.81 | |
| Taxes and charges | 0.81 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$32.38 |
| Total amount you owe | | \$32.38 |

METER SUMMARY

Meter reading - Meter KLL6652. Next meter reading Jan 4, 2024.

| Usage Type | Current | 1.0 | Previous | (H) | Usage |
|------------|---------|-----|----------|-----|-------|
| kWh used | 23986 | | 23866 | | 120 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 120 | 124 | 115 |
| Service days | 31 | 30 | 32 |
| kWh/day | 3 | 4 | 3 |
| Amount | \$32.38 | \$32.59 | \$31.04 |

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 >

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

Get safety tips

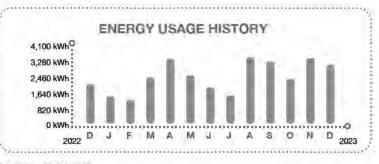


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 19971-10141 Service Address: 5705 KEY WEST PL # FOUNTAIN BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

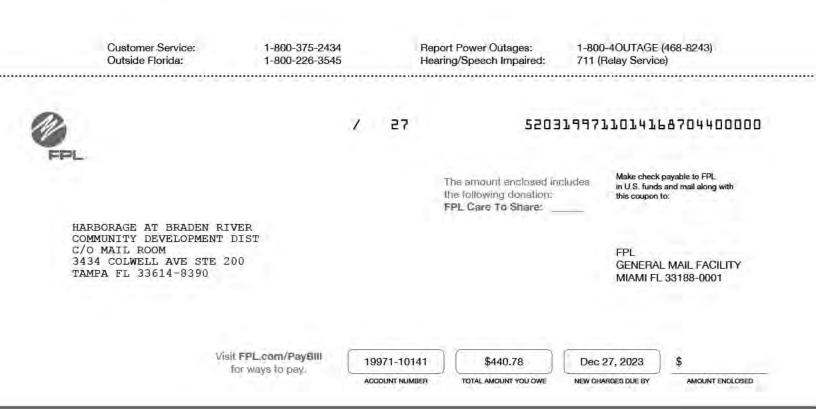
| CURRENT B | ILL. |
|--|---|
| \$440.7 TOTAL AMDUNT VO | |
| Dec 27, 2 NEW CHARGES D | |
| | |
| BILL SUMM/ | |
| Amount of your last bill Payments received | ARY 487.73 -487.73 0.00 |
| BILL SUMM/ Amount of your last bill Payments received Balance before new charges Total new charges | 487.73 -487.73 |
| Amount of your last bill Payments received Balance before new charges | 487.73 -487.73 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 19971-10141 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DET | AILS | |
|---|--------------|----------|
| Amount of your last bill | | 487.73 |
| Payment received - Thank you Balance before new charges New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$312.81 Fuel: (\$0.031510 per kWh) \$103.95 Electric service amount 429.44 Gross receipts tax (State tax) 11.02 Faxes and charges 11.02 Regulatory fee (State fee) 0.32 | | -487.73 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAN | D / BUSINESS | |
| Base charge: | | |
| Non-fuel: (\$0.094820 per kWh) | \$312.81 | |
| Fuel: (\$0.031510 per kWh) | \$103.95 | |
| Electric service amount | 429.44 | |
| Gross receipts tax (State tax) | 11.02 | |
| Taxes and charges | 11.02 | |
| Regulatory fee (State fee) | 0.32 | |
| Total new charges | | \$440.78 |
| Total amount you owe | | \$440.78 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter KN87589. Next meter reading Jan 4, 2024.

| Usage Type | Current | - | Previous | 1 | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 93855 | | 90556 | | 3299 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 3299 | 3661 | 2202 |
| Service days | 31 | 30 | 32 |
| kWh/day | 106 | 122 | 68 |
| Amount | \$440.78 | \$487.73 | \$267.34 |

KEEP IN MIND

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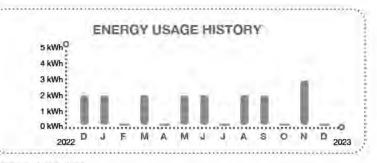


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 20077-10151 Service Address: 5624 DUVAL ST # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

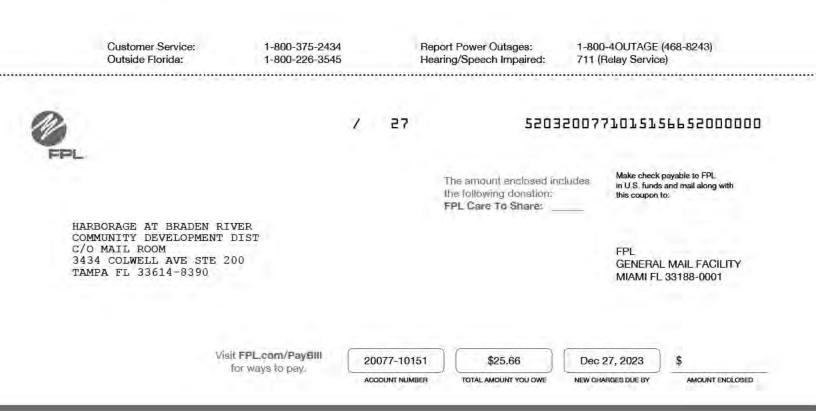
| CURRENT BILL | |
|---|------------------------------|
| \$25.66 TOTAL AMOUNT YOU O | WE. |
| Dec 27, 202 NEW CHARGES DUE E | |
| | |
| BILL SUMMARY | |
| | (25.83 -25.83 0.00 |
| Amount of your last bill Payments received | 25.83 -25.83 |
| Amount of your last bill Payments received Balance before new charges | 25.83 -25.83 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 20077-10151 RIVER COMMUNITY DEVELOPMENT DIST

| | BILL DETAILS | |
|-----------------------------|-------------------------|---------|
| Amount of your last bill | | 25.83 |
| Payment received - Thank | you | -25.83 |
| Balance before new charg | les | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SV | C NON-DEMAND / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge | \$12.32 | |
| Non-fuel energy charge: | | |
| | \$0.094820 per kWh | |
| Fuel charge: | \$0.031510 per kWh | |
| Electric service amount | 25.00 | |
| Gross receipts tax (State t | ax) 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.66 |
| Total amount you owe | | \$25.66 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC96428. Next meter reading Jan 4, 2024.

| Usage Type | Current | - | Previous | (H) | Usage |
|------------|---------|---|----------|-----|-------|
| kWh used | 00177 | | 00177 | | 0 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | Q | 3 | 2 |
| Service days | 31 | 30 | 32 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.66 | \$25.83 | \$25.75 |

KEEP IN MIND

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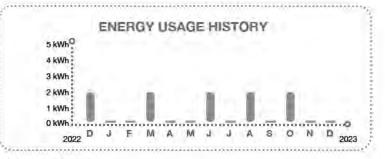
FPL.com/Safety



Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 26506-57121 Service Address: 5630 WHITEHEAD ST #IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

| CURRENT BILL | |
|---|-------------------------|
| \$25.66 TOTAL AMOUNT YOU C | WE |
| Dec 27, 202 NEW CHARGES DUE E | |
| | |
| BILL SUMMARY | |
| Amount of your last bill Payments received | 25.66 -25.66 |
| Amount of your last bill | 25.66 |
| Amount of your last bill Payments received | 25.66 -25.66 |
| Amount of your last bill Payments received Balance before new charges | 25.66 -25.66 0.00 |



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

12.05.23

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.

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Customer Name: Account Number: HARBORAGE AT BRADEN 26506-57121 RIVER COMMUNITY DEVELOPMENT DIST

| | BILL DETAILS | 1 | |
|--|---------------------|------------------------------|---------|
| Amount of your last bill Payment received - Tha | ak you | | 25.66 |
| Balance before new cha | | | \$0.00 |
| New Charges | VC NON-DEMAND / BUS | SINESS \$12.68 \$12.32 | |
| | \$0.094820 per kW | /h | |
| Fuel charge: | \$0.031510 per kW | /h | |
| Electric service amount | | 25.00 | |
| Gross receipts tax (State | e tax) | 0.64 | |
| Taxes and charges | | 0.64 | |
| Regulatory fee (State fee | a) | 0.02 | |
| Total new charges | | 000000 | \$25.66 |
| Total amount you owe | | | \$25.66 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC96442. Next meter reading Jan 4, 2024.

| Usage Type | Current | 1.0 | Previous | L/H | Usage |
|------------|---------|-----|----------|-----|-------|
| kWh used | 00092 | | 00092 | | 0 |
| | | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 0 | 0 | 2 |
| Service days | 31 | 30 | 32 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.66 | \$25.66 | \$25.75 |

KEEP IN MIND

 Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.

The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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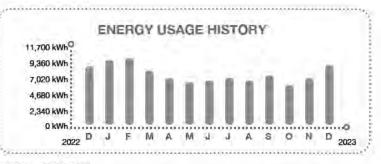


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 29316-45333 Service Address: 5705 KEY WEST PL # REC BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

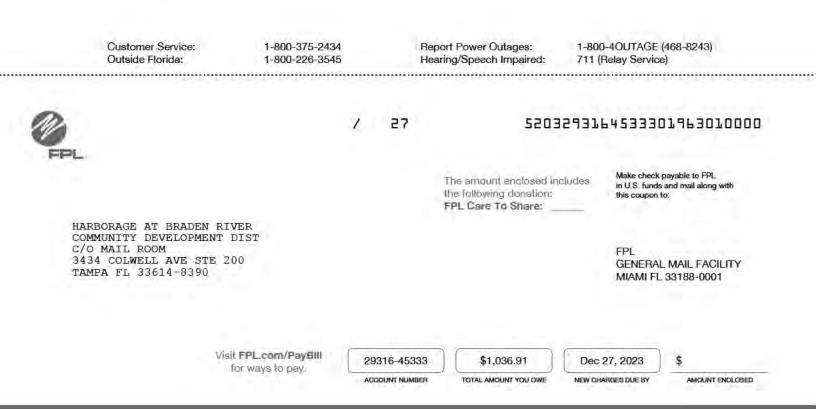
| CURRENT BI | LL |
|---|---------------------------------|
| \$1,036.9 TOTAL AMOUNT YOU | |
| Dec 27, 20 NEW CHARGES DU | |
| | |
| BILL SUMMA | |
| | RY 818.61 -818.61 0.00 |
| Amount of your last bill Payments received | 818.61 -818.61 |
| Amount of your last bill Payments received Balance before new charges | 818.61 -818.61 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 29316-45333 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | AILS . | |
|-----------------------------------|----------|------------|
| Amount of your last bill | | 818.61 |
| Payment received - Thank you | | -818.61 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GSD-1 GENERAL SERVICE DEMAN | D | |
| Base charge: | \$29.98 | |
| Non-fuel: (\$0.034670 per kWh) | \$327.98 | |
| Fuel: (\$0.031510 per kWh) | \$298.08 | |
| Demand: (\$12.65 per KW) | \$354.20 | |
| Electric service amount | 1,010.24 | |
| Gross receipts tax (State tax) | 25.92 | |
| Taxes and charges | 25.92 | |
| Regulatory fee (State fee) | 0.75 | |
| Total new charges | | \$1,036.91 |
| Total amount you owe | | \$1,036.91 |

METER SUMMARY

Meter reading - Meter KE83217. Next meter reading Jan 4, 2024.

| Usage Type | Current | Previous | 1 | Usage |
|------------|---------|--------------|---|-------|
| kWh used | 85326 | 75866 | | 9460 |
| Demand KW | 27.96 | | | 28 |

ENERGY USAGE COMPARISON

FPL.com Page 2

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 9460 | 7393 | 9295 |
| Service days | 31 | 30 | 32 |
| kWh/day | 305 | 246 | 290 |
| Amount | \$1,036.91 | \$818.61 | \$936.71 |

KEEP IN MIND

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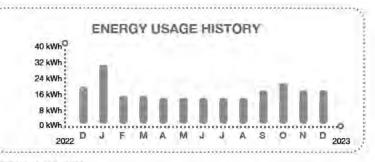


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 43460-49218 Service Address: 5412 53RD AVE E # ENT LTS BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

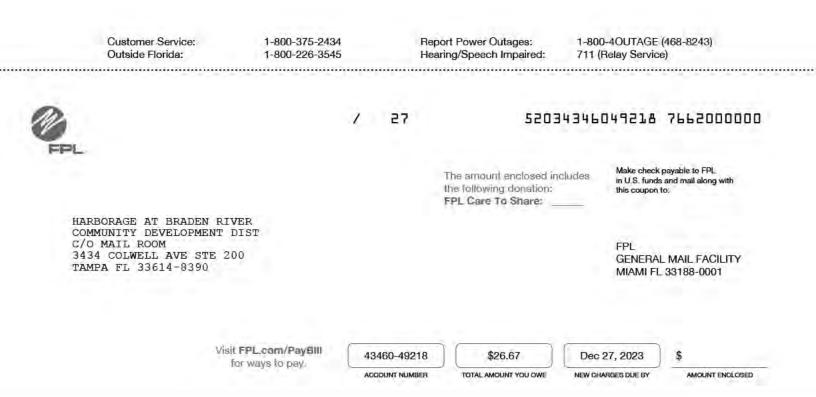
| CURRENT BI | |
|--|-------------------------|
| \$26.67 TOTAL AMOUNT YOU | |
| Dec 27, 20 NEW CHARGES DU | |
| | |
| BILL SUMMA | RY 26.67 |
| Amount of your last bill Payments received | |
| BILL SUMMA Amount of your last bill Payments received Balance before new charges Total new charges | 26.67 -26.67 |
| Amount of your last bill Payments received Balance before new charges | 26.67 -26.67 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 43460-49218 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 26.67 |
| Payment received - Thank you | | -26.67 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$11.03 | |
| Non-fuel: (\$0.094820 per kWh) | \$1.70 | |
| Fuel: (\$0.031510 per kWh) | \$0.57 | |
| Electric service amount | 25.98 | |
| Gross receipts tax (State tax) | 0.67 | |
| Taxes and charges | 0.67 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$26.67 |
| Total amount you owe | | \$26.67 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC64512. Next meter reading Jan 4, 2024.

| Usage Type | Current | 1.0 | Previous | - | Usage |
|------------|---------|-----|----------|---|-------|
| kWh used | 04303 | | 04285 | | 18 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 18 | 18 | 20 |
| Service days | 31 | 30 | 32 |
| kWh/day | 1 | 1 | 1 |
| Amount | \$26.67 | \$26.67 | \$26.59 |

KEEP IN MIND

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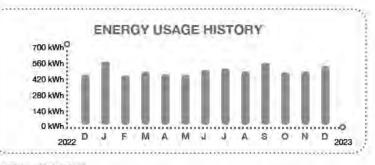


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 50311-56333 Service Address: 5414 HARBORAGE AVE #GATE HSE BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

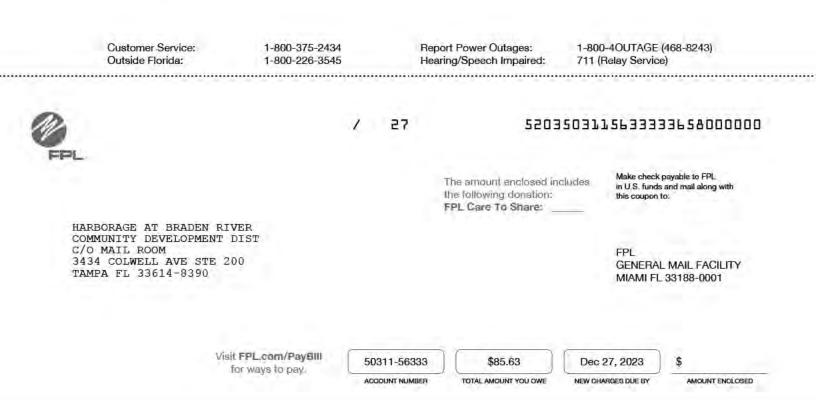
| CURRENT BIL | 3.2 |
|---|-------------------------|
| \$85.63 TOTAL AMOUNT YOL | OWE. |
| Dec 27, 20 NEW CHARGES DU | |
| | |
| BILL SUMMAI | |
| Amount of your last bill | RY 78.61 -78.61 |
| Amount of your last bill Payments received | 78.61 |
| BILL SUMMAI Amount of your last bill Payments received Balance before new charges Total new charges | 78.61 -78.61 |
| Amount of your last bill Payments received Balance before new charges | 78.61 -78.61 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 50311-56333 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 78.61 |
| Payment received - Thank you | | -78.61 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS | |
| Base charge: | \$12.68 | |
| Non-fuel: (\$0.094820 per kWh) | \$53.10 | |
| Fuel: (\$0.031510 per kWh) | \$17.65 | |
| Electric service amount | 83.43 | |
| Gross receipts tax (State tax) | 2.14 | |
| Taxes and charges | 2.14 | |
| Regulatory fee (State fee) | 0.06 | |
| Total new charges | | \$85.63 |
| Total amount you owe | | \$85.63 |

METER SUMMARY

Meter reading - Meter AC96444. Next meter reading Jan 4, 2024.

| Usage Type | Current | 1.0 | Previous | 1 × 1 | Usage |
|------------|---------|-----|----------|-------|-------|
| kWh used | 22701 | | 22141 | | 560 |

ENERGY USAGE COMPARISON

FPL.com Page 2

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 560 | 506 | 475 |
| Service days | 31 | 30 | 32 |
| kWh/day | 18 | 17 | 15 |
| Amount | \$85.63 | \$78.61 | \$67.26 |

KEEP IN MIND

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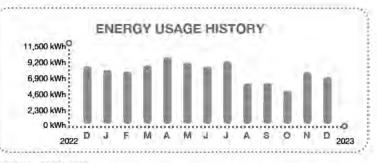


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 72537-70148 Service Address: 5705 KEY WEST PL # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

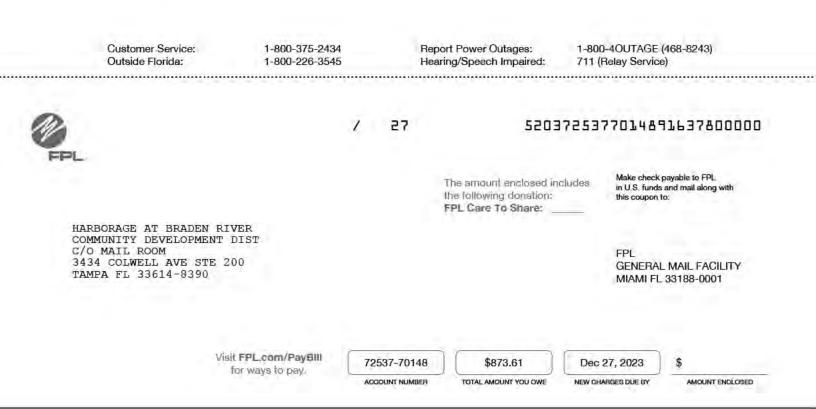
| CURRENT BILL | 1 |
|---|---------------------------|
| \$873.61 TOTAL AMDUNT YOU | DWE. |
| Dec 27, 20 | |
| | |
| BILL SUMMAR | Ŷ |
| | Y 903.73 |
| Amount of your last bill | |
| Amount of your last bill Payments received | 903.73 |
| BILL SUMMAR Amount of your last bill Payments received Balance before new charges Total new charges | 903.73 -903.73 |
| Amount of your last bill Payments received Balance before new charges | 903.73 -903.73 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 72537-70148 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DET | AILS | |
|----------------------------------|----------|----------|
| Amount of your last bill | | 903.73 |
| Payment received - Thank you | ***** | -903.73 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GSD-1 GENERAL SERVICE DEMA | ND | |
| Base charge: | \$29.98 | |
| Non-fuel: (\$0.034670 per kWh) | \$251.26 | |
| Fuel: (\$0.031510 per kWh) | \$228.35 | |
| Demand: (\$12.65 per KW) | \$341.55 | |
| Electric service amount | 851.14 | |
| Gross receipts tax (State tax) | 21.84 | |
| Taxes and charges | 21.84 | |
| Regulatory fee (State fee) | 0.63 | |
| Total new charges | | \$873.61 |
| Total amount you owe | | \$873.61 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter KN94969. Next meter reading Jan 4, 2024.

| Usage Type | Current | Previous | - | Usage |
|------------|---------|----------|---|-------|
| kWh used | 51039 | 43792 | | 7247 |
| Demand KW | 27.07 | | | 27 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 7247 | 8073 | 8952 |
| Service days | 31 | 30 | 32 |
| kWh/day | 233 | 269 | 279 |
| Amount | \$873.61 | \$903.73 | \$963.02 |

KEEP IN MIND

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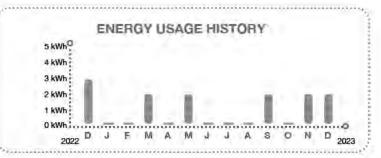
FPL.com/Safety



Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 78984-82513 Service Address: 5605 SOUTHERNMOST LN # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

| CURRENT BILI | |
|---|-------------------------|
| \$25.77 TOTAL AMOUNT YOU | OWE. |
| Dec 27, 20 NEW CHARGES DUE | |
| | |
| BILL SUMMAR Amount of your last bill | Y 25.77 |
| Amount of your last bill Payments received | |
| BILL SUMMAR Amount of your last bill Payments received Balance before new charges Total new charges | 25.77 -25.77 |
| Amount of your last bill Payments received Balance before new charges | 25.77 -25.77 0.00 |



KEEP IN MIND

 Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

12.05.23

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Customer Name: Account Number: HARBORAGE AT BRADEN 78984-82513 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 25.77 |
| Payment received - Thank you | | -25.77 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$12.18 | |
| Non-fuel: (\$0.094820 per kWh) | \$0.19 | |
| Fuel: (\$0.031510 per kWh) | \$0.06 | |
| Electric service amount | 25.11 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.77 |
| Total amount you owe | | \$25.77 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC96443. Next meter reading Jan 4, 2024.

| Current | - | Previous | 1, H | Usage |
|---------|---|----------|------|-------|
| 00499 | | 00497 | | 2 |
| | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 2 | 2 | 3 |
| Service days | 31 | 30 | 32 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.77 | \$25.77 | \$25.80 |

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.

FPL.com/MobileApp

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

FPL.com/Safety

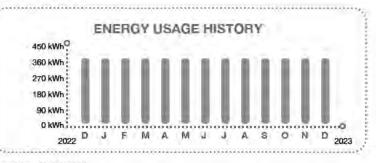


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 79846-64172 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

| CURRENT BILL | |
|--|---------------------------------------|
| \$34.80 TOTAL AMOUNT YOU C | OWE. |
| Dec 27, 202 NEW CHARGES DUE | |
| | |
| BILL SUMMARY | |
| Amount of your last bill Payments received | 34.80 -34.80 |
| BILL SUMMARY Amount of your last bill Payments received Balance before new charges Total new charges | 7 34.80 -34.80 0.00 34.80 |
| Amount of your last bill Payments received Balance before new charges | 34.80 -34.80 0.00 |

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.





Customer Name: Account Number: HARBORAGE AT BRADEN 79846-64172 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DET | TAILS | |
|--|--------------|-----------------|
| Amount of your last bill Payment received - Thank you | | 34.80 -34.80 |
| Balance before new charges | | \$0.00 |
| New Charges Rate: SL-1 STREET LIGHTING SERVICE | | |
| Electric service amount | 31.97 | |
| Gross receipts tax (State tax) Franchise fee (Reqd local fee) | 0.82 1.98 | |
| Taxes and charges | 2.80 | |
| Regulatory fee (State fee) | 0.03 | |
| Total new charges | | \$34.80 |
| Total amount you owe | | \$34.80 |

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.049080 per kWh \$0.030850 per kWh FPL.com Page 2

METER SUMMARY

Next bill date Jan 4, 2024.

| Usage |
|-------|
| 399 |
| |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Dec 4, 2023 | Nov 3, 2023 | Dec 5, 2022 |
| kWh Used | 399 | 399 | 399 |
| Service days | 31 | 30 | 32 |
| kWh/day | 13 | 13 | 12 |
| Amount | \$34.80 | \$34.80 | \$29.72 |

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.

FPL.com/MobileApp

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

FPL.com/Safety



Customer Name:Account Number:HARBORAGE AT BRADEN 79846-64172RIVER COMMUNITYDEVELOPMENT DIST

For: 11-03-2023 to 12-04-2023 (31 days) kWh/Day: 13 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------|-------|--------|-------------------|----------|-----------|----------|--------|
| 21 KWH Energy | | | E | 19 | 0.720000 | 399 | 13.68 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST C/O MAIL ROOM 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



.

For: 11-03-2023 to 12-04-2023 (31 days) kWh/Day: 13 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|---|---|----------|--|
| | | | | | Energy sub total | | 13.68 |
| | | | | | Sub total | 399 | 13.68 |
| | | | | Capacity paymen invironmental cos Storm restoratior Trar Storm protectior Electric Gross recei Regulati | ion cost recovery t recovery charge recovery charge sition rider credit recovery charge Fuel charge service amount ots tax (State tax) ory fee (State fee) e (Reqd local fee) | | 0.15 0.06 0.18 6.09 -1.65 1.15 12.31 31.97 0.82 0.03 1.98 |
| | | | | | Total | 399 | 34.80 |

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



HARBORAGE CDD

Page 1 of 4

Your Monthly Invoice

| Account Summary | |
|--------------------------------|--|
| New Charges Due Date | 12/18/23 |
| Billing Date | 11/22/23 |
| Account Number | 941-753-1478-093004-5 |
| PIN | |
| Previous Balance | 209.34 |
| Payments Received Thru 11/04/2 | -209.34 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 209.34 |
| Total Amount Due | \$209.34 |
| a busic officient story | All a state of the |
| | |



11.27.23



VYTIME SUPPOR

Our new MyFrontier app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

P.O. Box 211579 FRONTIER Eagan, MN 55121-2879

6790 0007 NO RP 22 11232023 NNNNNNYN 01 000398 0002

HARBORAGE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

հիկինդեմականկելը



PAYMENT STUB **Total Amount Due** New Charges Due Date Account Number Amount Enclosed

\$209.34 12/18/23 941-753-1478-093004-5 209.34

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

լաստիկվել լինել ինկերիներին աներիներին աներ

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651006941753147809300400000000000000209345



CURRENT BILLING SUMMARY

| CORRENT BILLING SOMMARI | |
|--|--------|
| Local Service from 11/22/23 to 12/21/23 | |
| Qty Description 941/753-1478.0 | Charge |
| Basic Charges | |
| Frontier Freedom for Business | 87.00 |
| Business Line - 2 Yr Term | 32.95 |
| 2 Multi-Line Federal Subscriber Line Charge | 18.20 |
| 2 Access Recovery Charge Multi-Line Business | 7.64 |
| Frontier Roadwork Recovery Surcharge | 2.75 |
| Federal USF Recovery Charge | 8.92 |
| FL State Communications Services Tax | 7.96 |
| FCA Long Distance - Federal USF Surcharge | 4.49 |
| County Communications Services Tax | 3.97 |
| FL State Gross Receipts Tax | 3.02 |
| Federal Excise Tax | 1.84 |
| 2 Manatee Co 911 Surcharge | .80 |
| FL State Gross Receipts Tax | .25 |
| 2 FL Telecommunications Relay Service | .18 |
| Total Basic Charges | 179.97 |
| Non Basic Charges | |
| Federal Primary Carrier Multi Line Charge | 14.99 |
| Non-Published Listing | 7.00 |
| FCA Long Distance - Federal USF Surcharge | 5.17 |
| FL State Communications Services Tax | 1.33 |
| County Communications Services Tax | .66 |
| Federal Excise Tax | .21 |
| FL State Gross Receipts Tax | .01 |
| Total Non Basic Charges | 29.37 |
| TOTAL 209.34 | |

Date of Bill Account Number

11/22/23 941-753-1478-093004-5

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$201.61 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit

https://enterprise.frontier.com/customer-support for more information.



| Envera 8281 Blaikie Court | Invo | ice |
|--------------------------------------|---------------------------|------------------------|
| Sarasota, FL 34240 (941) 556-0743 | Invoice Number 733824 | Date 11/01/2023 |
| | Customer Number 300015 | Due Date 12/01/2023 |

Page: 1

| | mer Name on Braden River | Customer Number 300015 | PO Number | Invoice 11/01/2 | | Due Date 12/01/2023 |
|----------|---|-------------------------------|-------------------------|--------------------|------------|---------------------|
| Quantity | Description | | | Months | Rate | Amount |
| | | - Bude Blue Frankruik | | | | |
| | the second se | on Braden River - 5705 Key V | est Place, Bradenton, F | | | |
| 1.00 | 12/17/2023 - 12 | tional Residents 2/31/2023 | | 0.50 | \$111.28 | \$55.64 |
| 1.00 | Envera Kiosk S | ystem | | 0.53 | \$411.92 | \$219.6 |
| | 12/01/2023 - 12 | 2/16/2023 | | | | |
| 1.00 | Service & Main | tenance | | 0.53 | \$236.55 | \$126.1 |
| | 12/01/2023 - 12 | 2/16/2023 | | | | |
| 1.00 | MyEnvera Addi | tional Residents | | 0.53 | \$108.00 | \$57.6 |
| 1.1 | 12/01/2023 - 12 | 2/16/2023 | | | | |
| 1.00 | Envera Kiosk S | system | | 0.50 | \$424.28 | \$212.1 |
| | 12/17/2023 - 12 | 2/31/2023 | | | | |
| 1.00 | Service & Main | tenance | | 0.50 | \$243.65 | \$121.8 |
| | 12/17/2023 - 12 | 2/31/2023 | | | | |
| 1.00 | Virtual Gate Gu | ard Monitoring | | 0.53 | \$3,037.50 | \$1,620.0 |
| | 12/01/2023 - 12 | 2/16/2023 | | | | |
| 1.00 | Virtual Gate Gu | ard Monitoring | | 0.50 | \$3,129.75 | \$1,564.8 |
| | 12/17/2023 - 12 | 2/31/2023 | | | | |

| Date 11/1/2023 | Invoice # 733824 | Description Alarm Monitoring Services | Ame \$397 | Dunt Balance Due 7.93 \$3977.93 |
|---|---------------------|--|---|------------------------------------|
| Envera 8281 Blaikie Court | | | Invo | oice |
| Sarasota, FL 34240 (941) 556-0743 | | | Invoice Number 733824 | Date 11/01/2023 |
| | | | Customer Number 300015 | Due Date 12/01/2023 |
| | | | Net Due: \$3,977.93 Amount Enclosed: | |
| Harborage on Bra C/O Rizzetta Com 3434 Colwell Ave Tampa, FL 33614 | pany Ste 200 | | Envera PO Box 2086 Hicksville, NY 11802 | |

| E nvera 3281 Blaikie Court | Invo | ice |
|--------------------------------------|---------------------------|------------------------|
| Sarasota, FL 34240 (941) 556-0743 | Invoice Number 733824 | Date 11/01/2023 |
| | Customer Number 300015 | Due Date 12/01/2023 |

Page: 2

| Custo | mer Name | Customer Number | PO Number | Invoice Da | ite | Due Date |
|-----------|-----------------|-----------------|-----------|--------------|-----------|------------|
| Harborage | on Braden River | 300015 | | 11/01/202 | 3 | 12/01/2023 |
| Quantity | Description | | | Months | Rate | Amount |
| | | | | | Subtotal: | \$3977.93 |
| | Tax | | | | | \$0.00 |
| | Payments/Cred | dits Applied | | | | \$0.00 |
| | | | | Invoice Bala | ance Due: | \$3977.93 |

11.01.23

| Date 11/1/2023 | Invoice # 733824 | Description Alarm Monitoring Services | Am \$397 | ount Balance Due 7.93 \$3977.93 |
|---|---------------------|--|---|------------------------------------|
| Envera 8281 Blaikie Court Sarasota, FL 3424 | | | Invo | oice |
| (941) 556-0743 | | | Invoice Number 733824 | Date 11/01/2023 |
| | | | Customer Number 300015 | Due Date 12/01/2023 |
| | | | Net Due: \$3,977.93 Amount Enclosed: | |
| Harborage on Br C/O Rizzetta Cor 3434 Colwell Ave Tampa, FL 3361 | npany e Ste 200 | E . | Envera PO Box 2086 licksville, NY 11802 | |

| Envera 8281 Blaikie Court | Invo | oice |
|--------------------------------------|---------------------------|------------------------|
| Sarasota, FL 34240 (941) 556-0743 | Invoice Number 734822 | Date 12/01/2023 |
| | Customer Number 300015 | Due Date 01/01/2024 |

Page: 1

| Customer Name Customer Number Harborage on Braden River 300015 | | | | PO Number | Invoice 12/01/2 | | Due Date 01/01/2024 |
|--|-------------------------------------|-----------------------------|--------------------------|-----------|--------------------|------------|------------------------|
| Quantity | Description | | | Months | Rate | Amount | |
| 100015 - Gate A | ccess - Harborage o | n Braden River - 5705 Key W | /est Place, Bradenton, F | L | | | |
| 1.00 | Envera Kiosk St 01/01/2024 - 01 | ystem | | 1.00 | \$424.28 | \$424.28 | |
| 1.00 | Service & Maint 01/01/2024 - 01 | | | 1.00 | \$243.65 | \$243.65 | |
| 1.00 | MyEnvera Addit 01/01/2024 - 01 | | | 1.00 | \$111.28 | \$111.28 | |
| 1.00 | Virtual Gate Gui 01/01/2024 - 01 | | | 1.00 | \$3,129.75 | \$3,129.75 | |
| | | | | | Subtotal: | \$3908.96 | |
| | Tax | | | | | \$0.00 | |
| | Payments/Crec | lits Applied | | | | \$0.00 | |
| | | | | Invoice B | alance Due: | \$3908.96 | |

12.01.23

| Date 12/1/2023 | Invoice # 734822 | Description Alarm Monitoring Services | Amo \$3908 | |
|---|---|--|---|------------------------|
| Envera 8281 Blaikie Court | 2 S S S S S S S S S S S S S S S S S S S | | Invo | ice |
| Sarasota, FL 3424 (941) 556-0743 | | | Invoice Number 734822 | Date 12/01/2023 |
| | | | Customer Number 300015 | Due Date 01/01/2024 |
| | | | Net Due: \$3,908.96 Amount Enclosed:\$ | 3,908.96 |
| Harborage on Br C/O Rizzetta Cor 3434 Colwell Ave Tampa, FL 3361 | npany e Ste 200 | E | Envera PO Box 2086 Hicksville, NY 11802 | |

| AF AVED | Invoice | • | |
|--|--|---|---|
| 2801 N. Powerline Road Pompano Beach, FL 33069 Tel 954-971-7350 Fax 954-975-0791 | Scheduled:12/19/202 Warranty Expires: 9/ Maint Expires: 5/31/2 | 15/2006 | Invoice#:173545 Invoice Date: 12/20/2023 Due Date: 12/20/2023 Terms:Due Upon Receipt |
| Bill to Customer #: 5864 Harborage at Braden River Community De Attn: Christine Newsome 9428 Camden Field Parkway Riverview, FL, 33578 Tel: 813.533.2950 Fax: 813-935-6212 Cust. P.O.# | SR 70 and N Bradenton, I Tel: 94165 Maintenance | Vatalie Way FL 34203 -0-27 Contact: Tor | |
| | Pump Syste | and the set of the second second second | |
| Job Completed YES VO | Station Design: 400 GF Hoover | M at 72 PSI Additional Work Re | quired YES 📝 NO |
| System Operating YES NO | Additional Wo | rk Required By Cu | stomer YES NO |

Nature of Call

12/14/23 - Per phone call from Tony - Air relief valve on top of filter is spraying water. He turned the station off (Expected to rain all weekend). Hoover technician to evaluate.

Visit #2 of 2, Year 1 of 1, Level 5 Preventative Maintenance. Serviced all hydraulic pilot components, flushed valve, cleaned y-strainer, opened and cleaned reducing and sustaining pilots as applicable, checked valve, checked speed control and tubing, checked pressure tank, tightened all bolts on skid, tested control panel logic, tightened all electrical connections in panel and to motor, treated with protectant, checked and replaced any defective lights and fuses, greased motor (if applicable), rinsed skid, ran system to confirm proper operation per proposal# MA 5764. Service pre-authorized for up to \$750.00

Work Performed

Hoover Technician Tomas communicated with Tony prior to arrival and performed/observed the following on site:

- Performed Maintenance per checklist requirements.
- Found gas struts for enclosure lid not holding the weight of the lid and were replaced on site with verbal approval from Tony.
- Also air relief valve was inspected and replaced on site.
- Tech primed the station and after pressurizing the system and running water, noticed that the check valve had failed underwater and is not holding pressure. Tech recommends Dive to replace 6" check valve underwater.
- Performed preventative maintenance.
- · Left system OFF until required repairs are made.



2801 N. Powerline Road Pompano Beach, FL 33069 Tel 954-971-7350 Fax 954-975-0791

Work Performed

Invoice

Scheduled:12/19/2023 Tech: TAB Warranty Expires: 9/15/2006 Maint Expires: 5/31/2024 Invoice#:173545 Invoice Date: 12/20/2023 Due Date: 12/20/2023 Terms:Due Upon Receipt



Additional Work Required

Hoover to provide Proposal to perform a dive and replace 6" check valve - ******SPOTTER REQUIRED. SEVERAL GATORS IN THIS LAKE *****

Sub Total: \$426.29

Sales Tax \$0.00 Grand Total: \$426.29

12.20.23

Make checks payable in U.S. funds to: Ken Burton, Jr. Tax Collector

2023 Real Estate NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS TAXES BECOME DELINQUENT APRIL 1ST

| TAXES BECOME DELINQUENT AND TAXES AND | | | | |
|---|-----------------------------|----------|--|--|
| PROPERTY I.D. # | REQUESTED BY ESCROW COMPANY | TAX DIST | UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL | |
| 1734400109 | | 0303 | | |
| HARBOURAGE AT BRADEN | I RIVER COMMUNITY | SE | C: 15 TNSHP: 35S RNG: 18E | |
| 3434 COLWELL AVE STE 20 | 00 | AL | L THAT PORTION OF THE NE1/4 OF THE NW1/4 OF SEC | |
| TAMPA, FL 33614-8390 | | 15 | , LYING W OF THE BRADEN RIVER AND LYING S OF | |
| | | TH | E ONECO RD ALSO KNOWN AS THE ONECO-ARCADIA RD | |
| | | (0 | ONTINUED ON TAX ROLL) | |
| | | PA | D: 5412 53RD AVE E | |
| | | | | |

| | THE ONECO RD ALSO KNOWN AS THE ONECO-ARCADIA RD (CONTINUED ON TAX ROLL) PAD: 5412 53RD AVE E | | | | |
|--|--|------------|---------------|---|-------------------|
| | AD VALOREM TAXE | s | | | |
| TAXING AUTHORITY | ASSESSED VALUE | EXEMPTIONS | TAXABLE VALUE | MILLAGE RATE (Per \$1000 of taxable value) | (III) TAXES LEVIE |
| MANATEE COUNTYWIDE OPERATING (941.745.3730) | 6,785 | ٥ | 6,785 | 4.7942 | 32.53 |
| (RANSPORTATION TRUST FUND (941.745.3730) | 6,785 | Ø | 6,785 | 0.4036 | 2.7 |
| JBRARY OPERATIONS (941.745.3730) | 6,785 | 0 | 6,785 | 0.2475 | 1.6 |
| CHILDRENS' SERVICES (941.745.3730) | 6,785 | 0 | 6,785 | 0.3333 | 2.2 |
| ENVIRONMENTAL LANDS (941.745.3730) | 6,785 | 0 | 6,785 | 0.1500 | 1.0 |
| PARKS & RECREATION (941.745.3730) | 6,785 | 0 | 6,785 | 0.3040 | 2.0 |
| JNINCORPORATED MSTU (941.745.3730) | 6,785 | 0 | 6,785 | 0.6109 | 4.1 |
| SCHOOL BOARD REQUIRED EFFORT (941.708.8770) | 184,825 | 0 | 184,825 | 3.1730 | 586.4 |
| SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770) | 184,825 | 0 | 184,825 | 1.7480 | 323.0 |
| SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770) | 184,825 | 0 | 184,825 | 1.5000 | 277.2 |
| SOUTHWEST FLA WATER MGMT DISTRICT (800.423.1476) | 6,785 | 0 | 6,785 | 0.2043 | 1.3 |
| MANATEE CTY MOSQUITO CONTROL DIST (941.981.3895) | 6,785 | 0 | 6,785 | 0.1997 | 1.3 |
| WEST COAST INLAND NAVIGATION DIST (941.485.9402) | 6,785 | 0 | 6,785 | 0.0394 | 0.2 |
| SOUTHERN MANATEE FIRE & RESCUE DIST (941.751.7675) | 6,785 | 0 | 6,785 | 1.2061 | 8.1 |

| | Tax Roll Certified 10/09/2023 | TOTAL MIL | LAGE | 14.9140 | | AD VALOREM TAXES | s | \$1,244.38 |
|------------------|---|------------------------------|------------|---------------|--|--------------------------------|---|-----------------------------|
| ł | | NC | ON AD VA | LOREM AS | SESSMENTS | i | | |
| 1 | LEVYING AUTHORITY | | 1000 | 1000 | RATE | | | AMOUNT |
| 1 | SOUTHERN MANATEE FIRE & R | RESCUE DIST (941.751.7675) | | - | UNIT SIZE | | | 0.00 |
| ML OC'Z | HARBOURAGE AT BRADEN RIV | 'ER CDD (813.933.5571) | | | LOT | | | 0.00 |
| ,02101121 | | | | N | ION-AD VAL | OREM ASSESSMENTS | | \$0.00 |
| 17 | COMBINED TAXES | AND ASSESSMENTS | \$1,244 | .38 | | | _ | |
| ſ | PROPERTY I.D. # | REQUESTED BY ESCR | OW COMPA | ANY. | TAX DIST | UNPAID PRIOR YEAR(S) TA | KES NOT INCLL | IDED IN THIS BILL |
| l | 1734400109 | | | | 0303 | | | |
| P/ | Y ONLY ONE AMOUNT BELOW N U.S. | FUNDS. ENVELOPES MUST BE POS | STMARKED E | IY THE DATE N | THE BOX PAYA | BLE TO KEN BURTON JR., TAX COL | LECTOR P.O. BO | X 25300 BRADENTON, FL 342 |
| | IF PAID BY 11/30/2023 | IF PAID BY 12/31/202 | 3 IF | PAID BY | 01/31/2024 | IF PAID BY 02/29/2 | 024 IF | PAID BY 03/31/2024 |
| | \$1,194.60 | \$1,207.05 | 5 I I C | \$1,21 | 9.49 | \$1,231.94 | 100 | \$1,244.38 |
| KI 3/23, 2:30 PM | HARBOURAGE AT BRADEN 3434 COLWELL AVE STE 20 TAMPA, FL 33614-8390 Paid | ю то | or F | Return with I | axcollector.c Payment SSING DEI ON THIS B | AYS, | the second se | debit to a checking account |

Harbourage at Braden River CDD

Manatee County Utilities Dept 11/13-12/13/23

Invoice #: December 23 12/18/2023

| Account No.: | Amount | Due | Address: | Acct Coding |
|---------------|----------|----------|-------------------------------|-------------|
| 178225 121102 | \$286.92 | 1/8/2024 | 5705 Key West PI (Rec Center) | 53600-4301 |
| 178225 121765 | \$36.32 | 1/8/2024 | 5414 Harbourage Ave (Gate) | 52900-4308 |
| 227187 130781 | \$25.19 | 1/8/2024 | 5651 Key West PI (Docks) | 53600-4644 |
| | | | | |
| | | | | |
| | | | | |
| Grand Total | \$348.43 | | | |

| Summary: | |
|------------|----------|
| 53600-4301 | \$286.92 |
| 52900-4308 | \$36.32 |
| 53600-4644 | \$25.19 |
| | \$348.43 |
| _ | \$348.43 |

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanalee.org/utilities

ACCOUNT NUMBER: 178225-121102 HARBORAGE ON BRADEN RIVER CDD 5705 KEY WEST PL

BILLING DATE: 18-DEC-2023 DUE DATE: 08-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|--|---------------------|--------------------|-----------------------|-----------------------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | 299.36 299.36 0.00 |
| 11/13 | 12/13 | 30 | Wtr Com. Individual Water Usage Cost Of Basic Service Swr Com Individual Sewer Usage Cost Of Basic Service F2_Com. Solid Waste | 20499 | 20703 | 204 204 | 52.63 14.51 116.48 36.68 |
| | | | Commercial Can Total New Charges | | | | 66.62 286.92 |
| | | | Total Amount Due: | | | | \$286.92 |

12.19.23

be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap. Our records indicate a backflow on this property is due for annual testing.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION MC-1250-19 SERVICE ADDRESS **5705 KEY WEST PL** MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 ACCOUNT NUMBER 178225-121102 BRADENTON, FLORIDA 34206-5010 BILLING DATE 18-DEC-2023 DUE DATE 08-JAN-2024 TOTAL AMOUNT NOW DUE: \$286.92 CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) AMOUNT PAID MAKE CHECKS PAYABLE TO MCUD ADDRESSEE: MTE1218A 7000003748 00.0013.0167 3679/2 3679 1 MB 0.561 լենցիների թվերինենները գործություններիներին HARBORAGE ON BRADEN RIVER CDD MANATEE COUNTY UTILITIES DEPARTMENT 3434 COLWELL AVE SUITE 200 PO BOX 25350 **BRADENTON FL 34206-5350** TAMPA, FL 33614-8390

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanalee.org/utilities

ACCOUNT NUMBER: 178225-121765 HARBORAGE ON BRADEN RIVER CDD 5414 HARBORAGE AVE

BILLING DATE: 18-DEC-2023 DUE DATE: 08-JAN-2024

| A LATE PAYMENT FEE WILL | BE ASSESSED IF FULL | PAYMENT IS NOT | RECEIVED BY THE | DUE DATE. |
|-------------------------|---------------------|----------------|-----------------|-----------|
| | | | | |

| FROM DATE | TO DATE | DAYS | | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|--|----------|---|--|---|-------------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | | 36.32 36.32 0.00 |
| 11/13 | 12/12 | 29 | Wtr Com. Individual Water Usage Cost Of Basic Service Swr Com Individual Sewer Usage Cost Of Basic Service Total New Charges | 1 | 298 | 298 | | 10.73 25.59 36.32 |
| | | | Total Amount Due: | - | 100 | | | \$36.32 |
| | | | 1 | 12.19.23 | be recycled www.myma cardboard bottles. Th paper, bow Our record | d or thrown a anatee.org/re boxes, cans row away/do vs, and bubb | ecycling. Recycl , and plastic an onate garland, w le wrap. backflow on thi | e d glass rapping |

| | SEE | REVERSE SIDE FOR ADDITIONAL INFORMATION | |
|---|---------------------------|---|--|
| MC-1250-19 | | | |
| MANATEE COUNTY UTILITIES DEPARTMENT | SERVICE ADDRESS | 5414 HARBORAGE AVE | |
| Y EManator P.O. BOX 25010 | ACCOUNT NUMBER | 178225-121765 | |
| BRADENTON, FLORIDA 34206-5010 | BILLING DATE | 18-DEC-202 | |
| | DUE DATE | 08-JAN-2024 | |
| | TOTAL AMOUNT NOW DUE | \$36.32 | |
| CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) | | | |
| ADDRESSEE: | МАК | E CHECKS PAYABLE TO MCUD | |
| MTE1218A 7000003747 00.0013.0167 3679/1 3679 1 MB 0.9 HARBORAGE ON BRADEN RIVER CDD 3434 COLWELL AVE SUITE 200 TAMPA FL 33614-8390 | MANATEE CO PO BOX 2535 | Uuruuuuuuuuuuuuuuuuuuuuuuuuuuuuuuuuuuu | |

000178225200000036320121765

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 227187-130781 HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT D 5651 KEY WEST PL

BILLING DATE: 18-DEC-2023 DUE DATE: 08-JAN-2024

| A LATE PAYMENT FEE WIL | L BE ASSESSED IF FULL | PAVMENT IS NOT | RECEIVED BY | THE DUE DATE |
|---|---|-------------------|------------------|-----------------|
| TRADITION AND A CONTRACT OF A STATE OF AN | ELEVEL & FORTH PROPERTY AND | DETERMINE AD FURN | THE SETTING TO T | FTER DOT DISER. |

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|--|---------------------|-----------------------|-----------------------|------------------------|
| 5 | 4 | Ċ, | Previous Balance: Payments Received: Balance Forward: | | - et | | 26.48 26.48 0.00 |
| 11/13 | 12/12 | 29 | Wtr Com. Individual Water Usage Cost Of Basic Service Total New Charges | 1654 | 1666 | 12 | 3.10 22.09 25.19 |
| | | | Total Amount Due: | 10 7 | and the second second | $\tau = \tau = -1$ | \$25.19 |

12.19.23

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

| | SEE F | REVERSE SIDE FOR ADDITIONAL INFORMATION | |
|---|----------------------------|---|--|
| MC-1250-19 | | | |
| MANATEE COUNTY UTILITIES DEPARTMENT | SERVICE ADDRESS | 5651 KEY WEST PL | |
| Y EManator P.O. BOX 25010 | ACCOUNT NUMBER | 227187-130781 | |
| BRADENTON, FLORIDA 34206-5010 | BILLING DATE | 18-DEC-202 08-JAN-202 | |
| | DUE DATE | | |
| | TOTAL AMOUNT NOW DUE: | \$25.19 | |
| CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) | | | |
| ADDRESSEE: | MAKE | CHECKS PAYABLE TO MCUD | |
| MTE1218A 7000003749 00.0013.0168 3680/1 3680 1 MB 0.5 HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT D 3434 COLWELL AVE SUITE 200 TAMPA FL 33614-8390 | MANATEE CO PO BOX 25350 | UNTY UTILITIES DEPARTMENT 0 FL 34206-5350 | |

000227187200000025190130781



Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

| | | | | ce date 1, 2023 | |
|--|--|---|-----------|--------------------|----------|
| JOB ADDRE Harbourage at 5705 Key West Bradenton, FL 3 | Braden River CDD Place | Completed Date: 12/11/2023 Payment Term: Net 30 Due Date: 1/10/2024 | | | |
| | DESCRIPTION OF WOR | ĸ | | | |
| 12/11/23 Geoff Replaced man (| drain grate to spa | | | | |
| TASK | DESCRIPTION | | QTY | PRICE | TOTAL |
| 1 | Service Call for diagnostic, troubleshooting and repair, up to | o 1 hour. | 1.00 | \$115.00 | \$115.00 |
| Materials | | | | | |
| MATERIAL | DESCRIPTION | QUA | NTITY | YOUR | YOUR |
| 1 | Waterway Plastics 642-4720 V VGB Grate Only; 12 Inch x 12 Inch, White | 2 | 1.00 | \$120.62 | \$120.62 |
| | | | SUB-TOTAL | | \$235.62 |
| | | 0 | TOTAL DUE | | \$235.62 |

BALANCE DUE \$235.62

12.12.23



Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

| | | INVOICE 64368800 | INVOICE DATE Dec 01, 2023 | |
|---|---|---|------------------------------|----------|
| JOB ADDRESS Harbourage at Braden River CDD 5705 Key West Place Bradenton, FL 34203 USA | | Billing Date: 12/1/2023 Payment Term: Net 30 Due Date: 12/31/2023 | | |
| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
| 1 | Commercial Pool Service | 1.00 | \$510.00 | \$510.00 |
| | | SUB-TOTAL | | \$510.00 |
| | | TOTAL DUE | | \$510.00 |
| | bourage at Braden River CDD 5 Key West Place denton, FL 34203 USA SK DESCRIPTION | BALANCE DUE | | \$510.00 |
| | | | 12 | .01.23 |



Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

| | | INVOICE 64477750 | INVOICE Dec 07, | |
|-----------------------------------|-------------------|---|--------------------|-------|
| Harbourage at Braden River CDD Pa | | Completed Date: 12/3 Payment Term: Net 3 Due Date: 1/6/2024 | | |
| | DESCRIPTION OF WO | | _ | - |
| Annual Ster | | | | |
| Annual Ster | DESCRIPTION | QTY | PRICE | TOTAL |

Materials

| MATERIAL | DESCRIPTION | QUANTITY | YOUR | TOTAL |
|----------|--------------------------------------|----------|--------|---------|
| 1 | ¾" Feeder Tubing per foot Stenner | 80.00 | \$0.44 | \$35.20 |
| 2 | Stenner Connecting Nut | 6.00 | \$3.41 | \$20.46 |
| 3 | Stenner Ferrule | 8.00 | \$2.07 | \$16.56 |

 SUB-TOTAL
 \$72.22

 TOTAL DUE
 \$72.22

 BALANCE DUE
 \$72.22

12.2023



Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

| | | INVOICE 64513806 | INVOICE Dec 07. | |
|---|--|---|--------------------|-------------------|
| JOB ADDRESS Harbourage at Braden River CDD 5705 Key West Place Bradenton, FL 34203 USA | | Completed Date: 11/3 Payment Term: Net 3 Due Date: 1/6/2024 | | |
| _ | DESCRIPTIC | IN OF WORK | _ | |
| | | | | |
| Repaired Po | bol CHL Feeder | | | |
| | DESCRIPTION | QTY | PRICE | TOTAL |
| TASK | | QT V 1.00 | PRICE \$176.60 | TOTAL \$176.60 |
| TA5K | DESCRIPTION | | | |
| TA5K | DESCRIPTION Repair Stenner chemical feeder pump | | \$176.60 | |

BALANCE DUE \$176.60

12.08.23

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

| 111 | (n) | - | \mathbf{a} |
|---------|-----|----------|--------------|
| 1 V | oi | 1 | - |
| | ~. | - | - |

| Date | Invoice # |
|----------|---------------|
| 2/1/2023 | INV0000085727 |

Bill To:

Harbourage at Braden River CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | Terms | | lient Number |
|--|---------------------------|----------|------------------------|--------------------------------------|
| | December | Upon Red | | 00286 |
| Description | | Qty | Rate | Amount |
| Accounting Services | | 1.00 | \$1,379.00 | \$1,379.0 |
| Administrative Services | | 1.00 | \$335.92 | \$335.9 |
| inancial & Revenue Collections | | 1.00 | \$334.17 | \$334.1 |
| Management Services Website Compliance & Management | | 1.00 | \$1,421.50 \$100.00 | \$1,421.5 \$100.0 |
| | | | | |
| | | | | |
| | | Subtotal | | 11.27.23 \$3,570.59 |
| | | Subtotal | | 11.27.23 \$3,570.59 \$3,570.59 |

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

| I bi | 2 | 11 | 0 | ~ | ^ |
|------|---|----|---|----|---|
| | | v | | ۰. | - |
| | | | | | |

| Date | Invoice # |
|----------|---------------|
| 2/8/2023 | INV0000085837 |

Bill To:

Harbourage at Braden River CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | Terms | C | ient Number |
|---|---------------------------|----------|------------------------|------------------------|
| | December | Upon Red | | 0046 |
| Description | | Qty | Rate | Amount |
| Amenity Management & Oversight Personnel Reimbursement | | 1.00 | \$940.00 \$1,093.28 | \$940.0 \$1,093.2 |
| | | Subtotal | | 12.07.23 \$2,033.28 |
| | | | | |

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

| | 10 | ~ | ~ |
|------|----|-------|---|
| | | - | - |
| | | | |

| Date | Invoice # |
|-----------|---------------|
| 1/30/2023 | INV0000085862 |

Bill To:

Harbourage at Braden River CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| Description | th of Terms | Client Number |
|-------------|--------------|---------------|
| Description | Upon Receipt | 00046 |
| | Qty | Rate Amount |
| cell Phone | 50.00 | \$1.00 \$50.0 |
| | | 12.07.23 |
| | Subtotal | \$50.00 |

Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

Bill To

Harbourage at Braden River CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

| | | Term | IS | Pr | oject |
|--|--|-----------|--------|------------|-----------------|
| | | Due on re | eceipt | CDD Engine | eering Services |
| Serviced | Description | Quantity | y | Rate | Amount |
| 11/8/2023 | Prep work for CDD meeting. Review agenda items, print pertinent documents then attend CDD meeting. | | 2.5 | 160.00 | 400.00 |
| Please make checks Thank you for your | payable to Schappacher Engineering business! 12.11 | .23 | Tot | al | \$400.00 |

Date Invoice

Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/5/2023 | 2572 |

LAKE MANAGEMENT

| Ship Via Ship Date Due Date Terms Item/Descri | 12/1/2023 12/31/2023 Net 30 ption | Unit | Order Qty | | rder No. Unit Price | Total Price |
|---|--|------|-----------|-------------|--|------------------------|
| Ship Date Due Date | 12/31/2023 | | | | rder No. | IL) II LOLD |
| Ship Date | | | | | rder No. | 12/1/2023 |
| | 12/1/2023 | | | F.O. D | | IL/I/LOLS |
| Ship Via | | | | P.O. D | | 12/1/2023 |
| | | | | | mer ID umber | 9014 |
| | 9428 Camden Field Pkwy Riverview, 33578 | | | | Riverview, FL 33378 | |
| 10. | Rizzetta & Company | | | | 9428 Camden Field Pkw Riverview, FL 33578 | y |
| To: | Harbourage at Braden River CDD | | | | Rizzetta & Company | |
| Bill | | | | Ship To: | Harbourage at Braden F | River CDD |
| Fax #: (888) : | 358-0088 | | | | | |
| Phone #: (88 | 8) 480-5253 | | | | | color retrain |
| Little Rock, A | AR 72202 | | | | Invoice Number: Invoice Date: | PSI032235 12/1/2023 |
| 1320 Brookv Suite H | vood Drive | | | | 20204 04 242 | |
| | e Management, LLC | | | | | Page: 1 |
| Solitude Lake | it Payment to: | | | | | INVOIC |

INVOICE

12.01.23

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606 Telephone (813) 223-9400 Federal Tax Id. - 20-1778458

| HARBOURAGE AT BRADEN RIVER CDD | December 20 |), 2023 |
|---|--------------------|------------------|
| c/o Rizzetta & Company | Client: Matter: | 001435 000001 |
| 3434 Colwell Ave., Suite 200 Tampa, FL 33614 | Invoice #: | 23965 |
| Tanipa, T E 00014 | Page: | 1 |

RE: General

For Professional Services Rendered Through December 08, 2023

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|------------|--------|--|-------|------------|
| 10/17/2023 | LB | RECEIPT OF FY 2023-2024 DEO INVOICE EXECUTED BY REGISTERED AGENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE PAYMENT OF SAME. | 0.3 | \$52.50 |
| 10/20/2023 | JMV | REVIEW COMMUNICATION FROM B. LHEREUX; REVIEW CDD FINANCIAL STATEMENTS. | 0.3 | \$91.50 |
| 10/26/2023 | JMV | REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE. | 0.2 | \$61.00 |
| 11/7/2023 | JMV | REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.5 | \$152.50 |
| 11/8/2023 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 1.4 | \$427.00 |
| 11/13/2023 | JMV | REVIEW COMMUNICATION FROM S. BRIZENDINE; REVIEW DEO NOTICE. | 0.3 | \$91.50 |
| 11/22/2023 | JMV | REVIEW COMMUNICATION FROM B. LHEUREUX; REVIEW CDD FINANCIAL STATEMENTS. | 0.3 | \$91.50 |
| 11/29/2023 | JMV | REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE. | 0.2 | \$61.00 |
| 12/6/2023 | JMV | REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE. | 0.2 | \$61.00 |
| | | Total Professional Services | 3.7 | \$1,089.50 |

| | December 20, 2023 | |
|---|---------------------------------------|-------------------------------------|
| | Client: | 001435 |
| | Matter: | 000001 |
| | Invoice #: | 23965 |
| | Page: | 2 |
| Total Services | \$1,089.50 | |
| Total Disbursements | \$0.00 | |
| | 1 X - X - X - X - X - X - X - X - X - | |
| Total Current Charges | | \$1,089.50 |
| Total Current Charges Previous Balance | | 10 A 11 A 11 A 14 |
| | | \$1,089.50 \$754.00 (\$754.00 |

12.20.23

Please Include Invoice Number on all Correspondence

| | | INVOICE NO | QUANTITY | DESCRIPTION | AMOUNT | SUBURBAN PROPANE-1564 Local Office 941-755-1531 | INVOICE | | DUPLICATE liem | # 1515384 OPR 5 |
|----------|--|---|--|--|--|---|--|---------------|--|---------------------------|
| | | 1584-565691 | 202 ù gallons | PROPANE (054 765)GALLON SAFETY P&TFEE TRANSPORTATION INVOICE SUBTOTAL DEARC SUBTOTAL | \$962.53 12.92 10.53 \$965.98 \$98.598 | THE HARBORAGE ON BRADEN RIVER 5705 KEY WEST PL BRADENTON FL342038095 | ACCOUNTNO: Delivery date: Nyoice no. | 12/18/2313 42 | AMOUNT | \$98598 |
| | | | | PLEASE PAYTHISAMOUNT | 240.048 | CHECK HERE IF name address | | | DUEDATE | 12/23/23 |
| | | | | 7.7 | | lelephone or luel usage has changed | | | AMOUNT | s 985 |
| | | | | | | TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO | N | | PLEASE PAY FRO | |
| | 1/4/23 0.0.5 ALDNS 0.0.5 ALDNS 0.0.5 ALDNS 0.7 6.905 1.10057-01 1.10057-01 | SUBURBAN PROP PO# Name THE HARBO ACCT# 1564-09397 Tank Senal # 25X0 | Driver ID 247 RAGE ON BRADEN 72 001 | Weight P&T is noted above see Tees' on reverse for a description of this Safety & Training Practices Fee | | SUBURBAN PROPANE-1564 PO BOX 260 WHIPPANY, NL07861 | | | Visil us at www.s Please visit our wa regarding change | u burbanpropane ebsile |
| Propane | 00000 0000 0000 0000 0000 0000 0000 0000 | P For Inquines, please c for vour local office 941 | and the second sec | RECEIVED BY | | Thank You For | | | Fuel Surcharge | a write in dirapole |
| | 5 | Liquefied Petroleum | Gas. 2.1, UN 1075, | | | YourBusinesst | | | TO PAY BY PHON Call us foll-free at | |
| Suburban | Suburban ove prote protecture protecture protecture source source source source protecture source source protecture source protecture source protecture prot | Product Propane, Non-Corrosive WHERE REQUIRED: LP Gas Volume has been corrected lostandard volume at 60 degrees Fahrenheit | Customer: Please see reverse side tor safety in fo Call811 Before You Dig Item# 1515384 OPR 5209 1212 DUPLICATE | rmalion | 15644012162 | 3 3 0 0 0 0 9 8 5 | 98000098 | | 93972 | |

12.18.23

DUPLICATE lem# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

Visil us at www.suburbanpropane.com

regarding changes to the Transportation Fuel Surcharge

\$ 985.98

14743 1st Ave E Bradenton FL 34212-1652 813-260-8049 fonece@me com

The Wire Lady/SUB CONTRACTOR for Washington Electrical Services Lic #13006117

Invoice

| Ві То | Tony Gipe | | nvoice No | 769 | |
|-------------------------------------|-----------------------------------|----------|------------------------|-----------------|--|
| | harbouragecddmanager@gmai com | | Date | 12/06/2023 | |
| | Harborage at Braden River CDD | | Terms | NET 0 | |
| | | | Due Date | 12/06/2023 | |
| Description | | Quantity | Rate | Amount | |
| MATER AL/ LABO 2- Weather Resist | | 1 | \$680 00 | \$680 00* | |
| | | | Parts S | ubtota \$680 00 | |
| * ndicates non-tax | xab e item | | | | |
| Payment De | ataile | | Subtota | \$680 00 | |
| | stuns | | Tota | \$680 00 | |
| | DDRESS WHERE ALL CHECKS SHOULD BE | | PA D | \$0.00 | |
| MALED | | J | Balance Due | \$680.00 | |
| | | C | Deposit due 12/06/2023 | \$0.00 | |
| | | | | 12.06.23 | |
| Comments | | | | | |

September 14 2023

Troub eshoot damage done to boat dock power

Found that the gfcis on the pedesta s were wired with the dock gfcis we removed the wiring from the burnt out gfcis inside a the pedesta s so that power was not inked to both This so ved a dock power with exception of two which we replaced today (December 5 2023) We also troub eshoot dock motors most worked others that didn't needed a key to test which we didn't have

The Wire Lady/ SUB CONTRACTOR for Washington Electrical Services Lic #13006117 - Invoice 769 - 12/06/2023

| W re Lady/ SUB CONTRACTOR for Wash ngton E ectr ca | P ease detach and send w th rem ttance to: | | |
|--|--|--|--|
| / ces L c #13006117 | The W re Lady/ SUB CONTRACTOR for Wash ngton E ectr ca | | |
| 43 1st Ave E | Serv ces L c #13006117 | | |
| denton, FL, 34212 1652 | 14743 1st Ave E | | |
| | Bradenton, FL, 34212 1652 | | |
| REMITTANCE ADVICE FOR | Invoice # 769 on 12/06/2023 | | |
| Ba ance Due | \$680.00 | | |
| PA D | | | |
| | Rece ved From: Tony G pe | | |
| Card Type | | | |



RECEIVED DEC 0 4 2023 3 3001567-00

7132216

Harbourage At Braden River CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 United States





Corporate Trust Services EP-MN-VVN3L 60 Livingston Ave. St. Paul, MN 66107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 7132216 212606000 11/25/2023 Duffy, Leanne M (407)-835-3807

\$4,741.00

Harbourage At Braden River CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 United States

HARBOURAGE AT BRADEN RIVER CDD 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

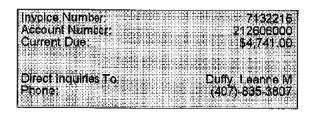
PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARBOURAGE AT BRADEN RIVER CDD 2014



Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave, St. Paul, MN 55107

 Invoice Number:
 7132216

 Invoice Date:
 11/25/2023

 Account Number:
 212606000

 Direct Inquiries To:
 Duffy, Leanne M

 Phone:
 (407)-835-3807

HARBOURAGE AT BRADEN RIVER CDD 2014

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fee |
|---|---------------------------|----------|-----------------|------------|
| 04280 Administration | 1.00 | 4,400.00 | 100.00% | \$4,400.00 |
| Subtotal Administration Fees - In Advance | e 11/01/2023 - 10/31/2024 | | | \$4,400.00 |
| Incidental Expenses 11/01/2023 to 10/31/2024 | 4,400.00 | 0.0775 | | \$341.00 |
| Subtotal Incidental Expenses | | | | \$341.00 |
| TOTAL AMOUNT DUE | | | | \$4,741.00 |



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Water Boy, Inc. 4454 19th Street Court E. Bradenton, FL 34203 941-744-9249

Billing@WaterBoyInc.com www.WaterboyInc.com

Invoice # 24149162 Mon, Nov 06 2023, 10:27am Driver: Haywood, Dorian Rte-Day-Stop: RB06-10-0190

Account # 025660 HARBORAGE CDD*

5705 KEY WEST PLACE CODE 4591 LOCKBX BY DOOR BRADENTON FL 33614

| Item | | Qty | Price | | Amount |
|----------------------------|----------|-----------------|---------|--------|--------|
| 5 Gal. Drinking | | 4 @ | 6.30 | | 25.20 |
| Delivery charge | | 1 @ | 2.00 | | 2.00 |
| Sales | | | | | 27.20 |
| 5 Gallon Bottle | Deliv: 4 | t Detail Ret | 4 | Net: 0 | |
| Subtotal | | | | | 27.20 |
| Sales Tax INVOICE TOTAL | | | | | 27.20 |
| THINTON IVIND | | 1 | 1.29.23 | | 01140 |

Next Delivery: 12/06/2023

ATTENTION: BUSINESS CUSTOMERS WE HAVE OFFICE COFFEE SERVICE TOO. WE SUPPLY BREWING EQUIPMENT AND COFFEE BRANDS FROM STARBUCKS TO OUR OWN PRIVATELY ROASTED COLOMBIAN COFF PLEASE CONTACT US FOR MORE INFORMATION. THANK YOU



Water Boy, Inc. 4454 19th Street Court E. Bradenton, FL 34203 941-744-9249

Billing@WaterBoyInc.com www.WaterboyInc.com

Invoice # 24151146 Wed, Dec 06 2023, 10:19am Driver: Haywood, Dorian Rte-Day-Stop: RB06-10-0190

Account # 025660

HARBORAGE CDD* 5705 KEY WEST PLACE CODE 4591 LOCKBX BY DOOR BRADENTON FL 33614

| Item | | Qty | Price | | Amount |
|--|---------------------|--------|--------------|--------|-------------------------------|
| 5 Gal. Drinking Delivery charge | | | 6.30 2.00 | | 12.60 2.00 |
| Sales | Donogit | Dotoil | | | 14.60 |
| 5 Gallon Bottle | Deposit Deliv: 2 | Ret: | 2 | Net: 0 | |
| Subtotal Sales Tax INVOICE TOTAL | | | | | 14.60 0.00 14.60 |

Next Delivery: 01/05/2024

ATTENTION: BUSINESS CUSTOMERS WE HAVE OFFICE COFFEE SERVICE TOO. WE SUPPLY BREWING EQUIPMENT AND COFFEE BRANDS FROM STARBUCKS TO OUR OWN PRIVATELY ROASTED COLOMBIAN COFF PLEASE CONTACT US FOR MORE INFORMATION. THANK YOU

Tab 7

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT

<u>DISTRICT OFFICE · TAMPA, FLORIDA · (813) 533-2950</u> MAILING ADDRESS - 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614 www.harbouragecdd.org</u>

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: \$

65,665.00

Approval of Expenditures:

_____ Chairperson

Vice Chairperson

_____Assistant Secretary

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

| Vendor Name | Check Number | Invoice Number | Invoice Description | Inv | oice Amount |
|--|--------------|--|---|-----|-------------|
| Bloomings Landscape & Turf | 100508 | 2024-00057 | Monthly Grounds Maintenance | \$ | 5,710.00 |
| Management, Inc. Brenda Landers | 100501 | BL011024 | 01/24 Board of Supervisors Meeting 01/10/24 | \$ | 200.00 |
| Comcast | ACH | 8535 10 045 0011288 01/24 | Rec Center Cable/Internet 01/24 | \$ | 121.46 |
| Comcast | ACH | 8535 10 045 0006759 01/24 | Rec Center Cable/Internet 01/24 | \$ | 408.91 |
| Commercial Fitness Products, Inc. | 100488 | AA12102 | Fitness Equipment Service 12/23 | \$ | 165.00 |
| Cooper Pools Remodeling & Resurfacing Inc | 100509 | 5613 | 50% Deposit - Pool Resurfacing Project 01/24 | \$ | 34,021.50 |
| Custom Dock & Davit, Inc. | 100489 | 12/14/2023 | Boat Lift Repair 12/23 | \$ | 190.00 |
| Denice Rogers | 100502 | DR011024 | Board of Supervisors Meeting 01/10/24 | \$ | 200.00 |
| Florida Department of Revenue | 100495 | 51-8016045527-4 12/23 | Sales Tax 12/23 | \$ | 294.00 |
| Florida Power & Light Company | ACH | Harbourage FPL Electric Summary 12/23 | FPL Electric Summary 12/23 | \$ | 2,304.08 |
| Frontier Florida, LLC | 100490 | 941-753-1478-093004-5 01/24 | 941-753-1478-Pool House 01/24 | \$ | 209.34 |
| Frontier Florida, LLC | 100510 | 941-753-1478-093004-5 02/24 | 941-753-1478-Pool House 02/24 | \$ | 209.39 |

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invo | ice Amount |
|--|--------------|--------------------------------------|---|------|------------|
| | | | | | |
| Hawkins Service Company | 100491 | 244476 | HVAC Repair 12/23 | \$ | 89.00 |
| Hoover Pumping Systems Corp. | 100496 | 177887 | Swing Check Valve Replacement 12/23 | \$ | 4,215.17 |
| Howz It Flowin Agin | 100514 | 83449 | Backflow Prevention Assembly Test 01/24 | \$ | 63.90 |
| James M. Burke | 100503 | JB011024 | Board of Supervisors Meeting 01/10/24 | \$ | 200.00 |
| Manatee County Utilities Department | 100511 | Harbourage MCUD Summary 01/24 286 | MCUD Water Summary 01/24 | \$ | 352.75 |
| McClatchy Company, LLC | 100492 | 219449 | Legal Advertising 10/23 | \$ | 83.07 |
| Michael J Monti | 100504 | MMN011024 | Board of Supervisors Meeting 01/10/24 | \$ | 200.00 |
| Otto V Delph | 100497 | 122923 Delph | Boat Rental Refund 12/23 | \$ | 678.00 |
| Pools by Lowell, Inc. | 100493 | 64751496 | Service & Repair 12/23 | \$ | 2,679.78 |
| Pools by Lowell, Inc. | 100512 | 65072334 | Monthly Pool Service 01/24 | \$ | 560.00 |
| Rizzetta & Company, Inc. | 100486 | INV0000086331 | Personnel Reimbursement 12/23 | \$ | 1,262.24 |
| Rizzetta & Company, Inc. | 100487 | INV0000086448 | District Management Fees 01/24 | \$ | 3,570.59 |
| Rizzetta & Company, Inc. | 100499 | INV0000086554 | Amenity Management & Personnel Reimbursement 01/24 | \$ | 2,238.42 |

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures January 1, 2024 Through January 31, 2024

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invo | ice Amount |
|-------------------------------|--------------|----------------|---|------|------------|
| Rizzetta & Company, Inc. | 100498 | INV0000086575 | Cell Phone 12/23 | \$ | 50.00 |
| Rizzetta & Company, Inc. | 100507 | INV000086855 | Personnel Reimbursement 01/24 | \$ | 1,049.10 |
| Schappacher Engineering, LLC | 100505 | 2590 | Engineering Services 12/23 | \$ | 480.00 |
| Solitude Lake Management, LLC | 100513 | PSI038485 | Lake & Pond Management Services 01/24 | \$ | 488.80 |
| Solitude Lake Management, LLC | 100513 | PS1039205 | Fountain Maintenance Services 1/1/2024 - 3/31/2024 | \$ | 193.44 |
| Solitude Lake Management, LLC | 100513 | PSI039219 | Wetland Management Services 1/1/2024 - 3/31/2024 | \$ | 1,979.12 |
| Suburban Propane, L.P. | 100506 | 1564-438621 | Acct 1564-093972 Propane Delivery 01/24 | \$ | 1,068.94 |
| Trutech LLC | 100494 | 3726847 | Monthly Service 12/23 | \$ | 129.00 |

\$ 65,665.00



5824 Bee Ridge Road #165, Sarasota, FL 34233

Bill To:

Harbourage at Braden River CDD c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Ste 200 Tampa, FL 33614

| | Terms Net 30 | Due Date 1/31/2024 |
|--|-----------------|-----------------------|
| Description | Qty | Amount |
| Month of January Monthly Grounds Maintenance Fee | | 5,710.00 |
| | Tatal | 01.03.24 |
| PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK | Total | \$5,710.00 |
| | | |
| Make check payable to: Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. Thank You For Your Business | Payments/Cree | dits \$0.00 |

| 1 | n | V | 0 | Ē. | C | ρ |
|---|----|---|---|----|---|---|
| | ., | ۳ | 9 | | ဗ | ~ |

| Date | Invoice # |
|----------|------------|
| 1/1/2024 | 2024-00057 |

(941) 927-9765 (941) 929-9356

Phone #

Fax #

E-mail

Web Site

carla@bloomingslandscape.com

www.bloomingslandscape.com

Harbourage at Braden River CDD

Meeting Date: January 10, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor Check if paid

| | and the second s |
|----------------|--|
| James Burke | 1 |
| Denice Rogers | 1 |
| Brenda Landers | |
| Mike Malik | |
| Michael Monti | / |

01.11.24

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

| Meeting Start Time: | 100 |
|---------------------|-----|
| Meeting End Time: | 141 |
| Total Meeting Time: | 41 |

Time Over (?) Hours:

Total at \$____per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

| Business Mileage Round Trip | 1000 |
|-----------------------------|---------|
| IRS Rate per Mile | \$0.655 |
| Mileage to Charge | \$0.00 |

DM Signature: CNeusone

COMCAST BUSINESS

Account Number 8535 10 045 0011288 **Billing Date** Dec 19, 2023

Hello Harborag Guard House,

Thanks for choosing Comcast Business.

| Your bill at a glanc For 5514 HARBORAGE AVE, UNIT 34203-0000 | | ON, FL, |
|--|--------|-----------|
| Previous bolance | | S118.25 |
| EFT Payment - thank you | Dec 10 | -\$118.25 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$119.85 |
| Taxes, fees and other charges | Page 3 | \$1.61 |
| New charges | | \$121.46 |
| Amount due | | \$121.46 |

Thanks for paying by Automatic Payment

Your automatic payment on Jan 09, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help? Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST SINESS вu 1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

HARBOURAGE GUARD HOUSE

JAMIE CASTRO 3434 COLWELL AVE SUITE 200 TAMPA, FL 33614

Your bill explained

 This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

12.21.23

Please write your account number on your check or money order

Account number Automatic payment

Please pay

8535 10 045 0011288 Jan 09, 2024

\$121.46

Electronic payment will be applied Jan 09, 2024

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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- · Pay your bill and customize
- billing options
- View upcoming appointments

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Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

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Get help and support at business.comcast.com/help



Call us anytime

800-391-3000 Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving? We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay



No more mailing monthly checks Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

In-Store



Online Visit My Account at business.comcast.com/myaccount



Comcast Business App Download the Comcast Business App

Visit business.comcast.com/servicecenter to find a store near you

COMCAST BUSINESS

Sales Tax

| Account Number |
|---------------------|
| 8535 10 045 0011288 |

51.61

Billing Date Dec 19, 2023

4

Services From Jan 01, 2024 to Jan 31, 2024 3 of 3

| Regular monthly charges | | \$119.85 |
|-------------------------------|---------|----------|
| Comcast Business services | | \$96.90 |
| Starter Business Internet. | \$71.95 | |
| Static IP - 1 | 524.95 | |
| Equipment & services | | \$22.95 |
| Equipment Fee Internet. | \$22.95 | |
| Taxes, fees and other charges | | \$1.61 |
| Taxes & government fees | | \$1.61 |

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

Account Number 8535 10 045 0006759

\$408.91

Hello Cdd Harborage,

Thanks for choosing Comcast Business.

| V | 1.211 | Sec. 1 | | later in the second |
|------|-------|--------|-----|---------------------|
| Your | DIII | ato | a g | lance |

For 5705 KEY WEST PL RM REC, BRADENTON, FL, 34203-8095

| Previous balance | | \$380.83 |
|-------------------------------|--------|-----------|
| EFT Payment - thank you | Dec 23 | -\$380.83 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$389.40 |
| Taxes, fees and other charges | Page 3 | \$19,51 |
| New charges | | \$408.91 |

Amount due

Thanks for paying by Automatic Payment

Your automatic payment on Jan 22, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help? Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Your bill explained

 This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST SINESS 1100 NORTHPOINT PKWY W PALM

BCH FL 33407-1937

HARBORAGE CDD 3434 COLWELL AVE #200 TAMPA, FL 33614

Account number Automatic payment

Please pay

8535 10 045 0006759 Jan 22, 2024

\$408.91

Electronic payment will be applied Jan 22, 2024

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

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- · Pay your bill and customize
- billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



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Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at business.comcast.com/help



Call us anytime

800-391-3000 Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving? We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay



No more mailing monthly checks Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

In-Store



Online Visit My Account at business.comcast.com/myaccount



Comcast Business App Download the Comcast Business App

Visit business.comcast.com/servicecenter to find a store near you

COMCAST BUSINESS

\$389.40

| and the second division of | | 1 |
|----------------------------|-------------|-----------|
| Requi | lar monthly | / charges |
| Negu | | y ununges |

| Comcast Business services | | \$282.85 |
|---|----------|----------|
| TV Standard Business Video. | \$99.95 | |
| Business Internet 75 | \$157.95 | |
| Static IP - 1 | \$24.95 | |
| Equipment & services | | \$52.80 |
| TV Box + Remote | \$9.95 | |
| Service To Additional TV With TV Box and Remote. | \$9.95 | |
| Service To Additional TV With TV Adapter. | \$9.95 | |
| Equipment Fee Internet. | \$22.95 | |
| Service fees | | \$53.75 |
| Broadcast TV Fee | \$38.45 | |
| Regional Sports Fee | \$15.30 | |

| Taxes, fees and other charges | | \$19.51 |
|-----------------------------------|---------|---------|
| Other charges | | \$0.14 |
| Regulatory Cost Recovery | \$0.14 | |
| Taxes & government fees | | \$19.37 |
| Sales Tax | \$2.54 | |
| State Communications Services Tax | \$12.67 | |
| Local Communications Services Tax | \$4.16 | |

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/ programmingchanges/ or by calling 866-216-8634.

| Wha | t's included? |
|----------------------|---|
| | Internet: Fast, reliable internet on our Gig-speed network |
| | TV: Keep your employees informed and customers entertained |
| Visit bus details | iness.comcast.com/myaccount for more |

Commercial Fitness Products

Invoice

| | - | | | Date | Invoice # |
|---|------------------------------|--------------|---------|-----------|-----------|
| 5034 N Hiatus Road Sunrise, FL 33351 | 954-747-5128 954-747-5131 | Phone Fax | ļ | 12/8/2023 | AA12102 |
| Sold To | | | Ship To | | |

Harbourage on Braden River CDD c/o Rizzetta Attn: A/P 9428 Camden Field Parkway Riverview, FL 33578

Harborage on Braden River 5705 Key West Place Sarasota, FL 34203

| Rep | Account # | Sales Order No | . Ship Date | Purchase Order # | Terms | Due Date |
|-----|------------------|----------------|---|-----------------------------|------------|----------|
| BD | HAR011 | PM Plan | 12/8/2023 | PM Plan | Net 30 | 1/7/2024 |
| Qty | Item Co | de | Descrip | tion | Price Each | Amount |
| 1 | Preventative Mai | Inspect | ative Maintenance Visi for safety, thoroughly c , lubricate and adjust in cturers' specifications. | lean on interior as well as | 165.00 | 165.0 |
| | | | | | | 12.27.23 |

Cooper Pools Remodeling & Resurfacing Inc

4850 Allen Rd #13 Zephyrhills, FL 33541 US +1 8447665256 info@cooperpoolsinc com https //cooperpoolsinc com



INVOICE

| BILL TO | INVOICE | 5613 |
|--------------------------------|----------|------------------------|
| Harbourage at Braden River CCD | DATE | 01/24/2024 |
| 5705 Key West pl | TERMS | 50% Depo, 25% Surface, |
| Bradenton, FI 34203 | | 25% Complete |
| | DUE DATE | 01/24/2024 |

| DATE | | DESCRIPTION | AMOUNT |
|------|------------------------------|--|-----------|
| | Drain Pool | Neutralize ware , drain pool , remove hydrostatic plug | 295.00 |
| | Pool Demolition | Pool Demolition remove all tile and surface down to original pool shell | 16,800.00 |
| | Pool Surface Prep | prep for new surface install hydrostatic leak proof cement where need , install bond coat 2 part epoxy | 795.00 |
| | Bond Coat | Bond Coat | 395.00 |
| | Cap tile | Cap Tile @ border and water line. Non skid per dept of health code | 3,360.00 |
| | Tile Installation Labor | Tile Installation Labor | 6,800.00 |
| | New Pool Surface | New Pool Surface Wet Edge Signature matrix Pebble | 34,000.00 |
| | New Surface Add on | Extended step area shelf rear of pool | 1,500.00 |
| | New Surface Scum Gutter | New Surface Scum Gutter Wet Edge Signature matrix Pebble | 2,200.00 |
| | NEW SCUM GUTTER RECEIVERS | New scum gutter receivers with extensions | 1,500.00 |
| | Main Drain Cover | Main Drain Cover log and track with dept of health | 250.00 |
| | Returns | Returns | 148.00 |
| | | | |

Payment can be made via credit carn, in cherk. To make a payment via tredit card, please follow the link provided Deposit of \$34021.50 to Start Project 25% Pymt Due at time of Surface \$17010(75 25% Final Payment when project is complete

BALANCE DUE

\$68,043.00

01.24.24



Billing Address:

Harbourage at Braden River CDD 3434 Colwell Ave, Unit 200 Tampa, FL 33614 12/22/2023 12-14-23

Invoice #

Date

Site Address:

5705 Key West Place Bradenton Fl. 34203

| | Rep | Contract No. |
|---|---------------|--------------|
| | JP | 12-14-23 |
| Description | | Amount |
| troubleshoot problem with boatlift problem is on the main electrical feed | | 190.00 |
| | | |
| | | 12.27.23 |
| WE DO NOT ACCEPT CREDIT CARDS FOR PAYMENTS. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE. | Less Payments | 12.27.23 |



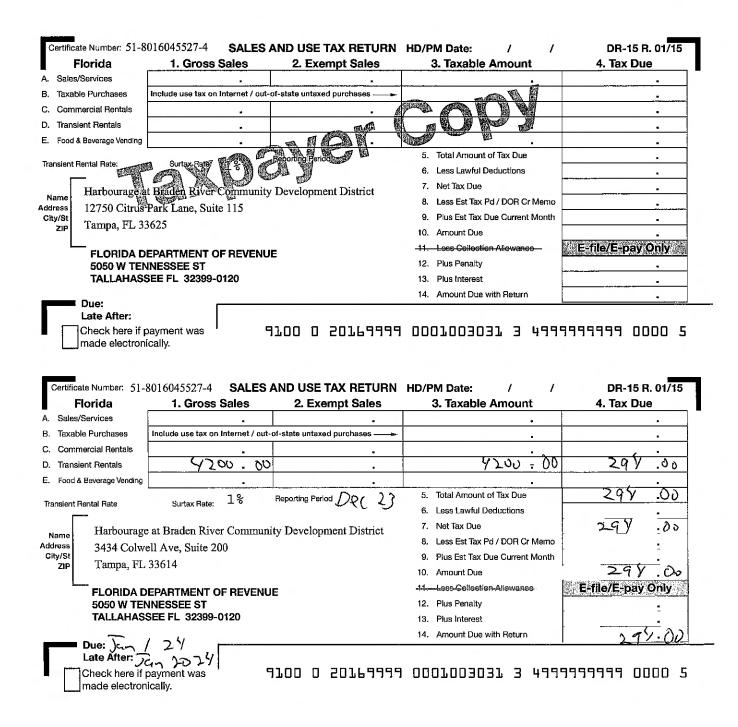
Sales and Use Tax Return

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

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

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

Please read the *Instructions for DR-15 Sales* and Use Tax Returns (Form DR-15N) before you complete this return. Instructions are posted on our website at **www.myflorida.com/dor**.



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

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

| Under per | laties of perjury | , i declare that the | ave read this retu | im and the facts stated | ann ale tibe. | | |
|-----------------------|-------------------|----------------------|--------------------|-------------------------|---------------|------|---|
| Signature of Taxpayer | ÷ | Date | - | Signature of Preparer | ÷. | Date | |
| Telephone Number | - | | 1 |) Telephone Number | | | _ |

Discretionary Sales Surtax (Lines 15(a) through 15(d))

| 15(a). | Exempt Amount of Items Over \$5,000 (Included in Column 3) | | |
|--------|---|---|---|
| 15(b). | Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | | - |
| 15(c). | Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | | |
| 15(d). | Total Amount of Discretionary Sales Surtax Due (included in Column 4) 15(d) | | |
| 16. | Total Enterprise Zone Jobs Credits (included in Line 6) | | |
| 17. | Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | | |
| 18, | Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)18. | - | |
| 19. | Taxable Sales from Amusement Machines (Included in Line A) 19. | - | |
| 20. | Rural and/or Urban High Crime Area Job Tax Credits | | _ |
| 21. | Other Authorized Credits | - | |
| | | | |

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

932-571 ×948F

1

1/5/24 Date 5571

Discretionary Sales Surtax (Lines 15(a) through 15(d))

| 15(a). | Exempt Amount of Items Over \$5,000 (included in Column 3) | التحصيل المحص |
|--------|---|---|
| 15(b). | Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | |
| 15(c). | Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | in a second s |
| 15(d). | Total Amount of Discretionary Sales Surtax Due (included in Column 4) | 42.00 |
| 16. | Total Enterprise Zone Jobs Credits (included in Line 6) 16. | |
| 17. | Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | |
| 18. | Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | |
| 19. | Taxable Sales from Amusement Machines (included in Line A) | |
| 20. | Rural and/or Urban High Crime Area Job Tax Credits | |
| 21. | Other Authorized Credits | |

Harbourage at Braden River CDD

Florida Power & Light Company Summary

| | | ionad i onoi di Ligiti company sammary | | | | |
|-------------|------------|--|------------|-----|----------|------------------------------------|
| | | Period Covered: 12/4/23-1/4/24 | | 1 | /4/2024 | |
| Account | Location | Service Address | Code | Am | ount | |
| 14034-95383 | Marina | 5651 Key West PI #Marina | 53100 4644 | \$ | | Wait for corrected bill next month |
| 19971-10141 | Fountain | 5705 Key West PI # Fountain | 53100 4674 | \$ | 99.50 | |
| 20077-10151 | Irrigation | 5624 Duval St #IRR | 53100 4318 | \$ | 25.77 | |
| 26506-57121 | Irrigation | 5630 Whitehead St #IRR | 53100 4318 | \$ | 25.77 | |
| 29316-45333 | Rec Center | 5705 Key West PL # REC | 53100 4304 | \$1 | ,283.04 | |
| 43460-49218 | St Lights | 5412 53rd Ave E # ENT LTS | 53100 4307 | \$ | 27.46 | |
| 50311-56333 | Gatehouse | 5414 Harbourage Ave #Gate Hse | 52900 4632 | \$ | 90.77 | |
| 72537-70148 | Irrigation | 5705 Key West PI # IRR | 53100 4318 | \$ | 692.05 | |
| 78984-82513 | Irrigation | 5605 Southernmost Ln #IRR | 53100 4318 | \$ | 25.66 | |
| 79846-64172 | St Lights | 5705 Key West PL # SL | 53100 4307 | \$ | 34.06 | |
| | Due Date: | 12/27/2023 | TOTAL | \$2 | 2,304.08 | 1 |

| | Summary | | | |
|-----------------------------|------------|----|----------|--|
| ELECTRICITY-ENTRANCE | 52900 4632 | \$ | 90.77 | |
| ELECTRICITY-IRRIGATION | 53100 4318 | 5 | 769.25 | |
| ELECTRICITY-STREET LIGHTING | 53100 4307 | S | 61.52 | |
| ELECTRICITY-REC CENTER | 53100 4304 | \$ | 1,283.04 | |
| ELECTRICITY-BOAT DOC | 53100 4644 | s | - | |
| ELECTRICITY-FOUNTAINS | 53100 4674 | \$ | 99.50 | |
| | | | | |

Total \$ 2,304.08



Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 19971-10141 Service Address: 5705 KEY WEST PL # FOUNTAIN BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

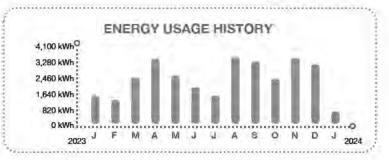
CURRENT BILL

\$99.50 TOTAL AMOUNT YOU GWE Jan 25, 2024 New Charges due by

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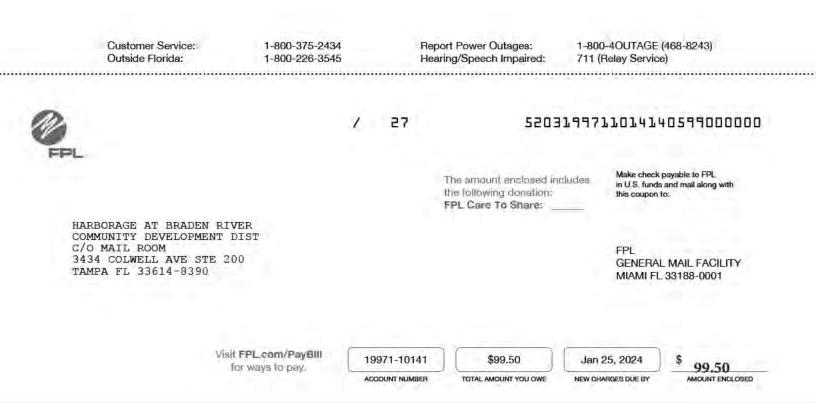
| BILL SUMMAR | RY |
|----------------------------|-----------------------------|
| Amount of your last bill | 440.78 |
| Payments received | -440.78 |
| Balance before new charges | 0.00 |
| Total new charges | 99.50 |
| Total amount you owe | \$99.50 |
| (Se | e page 2 for bill details.) |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 19971-10141 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | NLS | |
|-----------------------------------|--|------|
| Amount of your last bill | 44 | 0.78 |
| Payment received - Thank you | -44 | 0.78 |
| Balance before new charges | \$ | 0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | and the second sec | |
| Base charge: | \$12.68 | |
| Non-fuel: (\$0.087490 per kWh) | \$58.88 | |
| Fuel: (\$0.037710 per kWh) | \$25.38 | |
| Electric service amount | 96.94 | |
| Gross receipts tax (State tax) | 2.49 | |
| Taxes and charges | 2.49 | |
| Regulatory fee (State fee) | 0.07 | |
| Total new charges | \$9 | 9.50 |
| Total amount you owe | \$9 | 9.50 |

FPL.com Page 2

E001

METER SUMMARY

Meter reading - Meter KN87589. Next meter reading Feb 5, 2024.

| Usage Type | Current | Previous | (A) | Usage |
|------------|---------|----------|-----|-------|
| kWh used | 94528 | 93855 | | 673 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 673 | 3299 | 1524 |
| Service days | 31 | 31 | 31 |
| kWh/day | 21 | 106 | 49 |
| Amount | \$99.50 | \$440.78 | \$195.98 |

KEEP IN MIND

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 20077-10151 Service Address: 5624 DUVAL ST # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

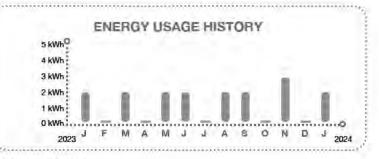
CURRENT BILL

\$25.77 TOTAL AMOUNT VOLI DWE Jan 25, 2024 New Charges due by

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| BILL SUMMAI | HY . |
|----------------------------|------------------------------|
| Amount of your last bill | 25.66 |
| Payments received | -25.66 |
| Balance before new charges | 0.00 |
| Total new charges | 25.77 |
| Total amount you owe | \$25.77 |
| (S | ee page 2 for bill details.) |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 20077-10151 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 25.66 |
| Payment received - Thank you | | -25.66 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$12.18 | |
| Non-fuel: (\$0.087490 per kWh) | \$0.17 | |
| Fuel: (\$0.037710 per kWh) | \$0.08 | |
| Electric service amount | 25.11 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.77 |
| Total amount you owe | | \$25.77 |

METER SUMMARY

Meter reading - Meter AC96428. Next meter reading Feb 5, 2024.

| Usage Type | Current | 1.1 | Previous | (H) | Usage |
|------------|---------|-----|----------|-----|-------|
| kWh used | 00179 | | 00177 | | 2 |
| | | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 2 | 0 | 2 |
| Service days | 31 | 31 | 31 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.77 | \$25.66 | \$25.76 |

KEEP IN MIND

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 26506-57121 Service Address: 5630 WHITEHEAD ST #IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

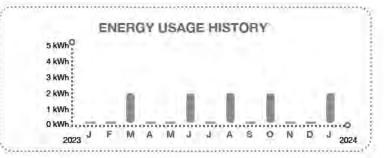
CURRENT BILL

\$25.77 TOTAL AMOUNT VOLI OWE Jan 25, 2024 New Changes due by

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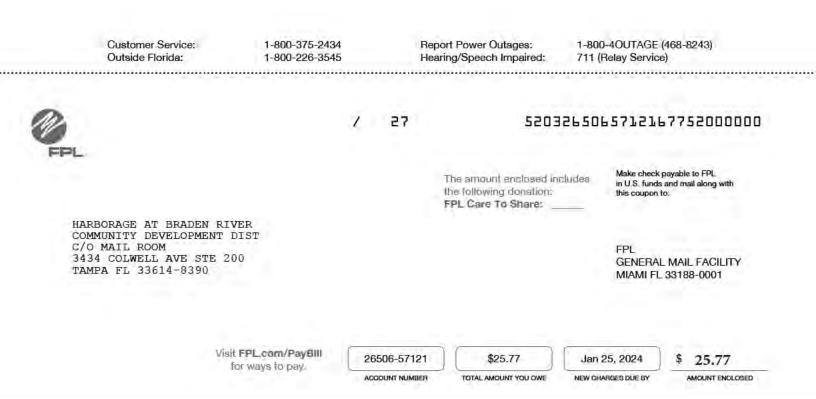
| Y |
|-----------------------------|
| 25.66 |
| -25.66 |
| 0.00 |
| 25.77 |
| \$25.77 |
| e page 2 for bill details.) |
| |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 26506-57121 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETAIL | .s | |
|-------------------------------------|----------|---------|
| Amount of your last bill | | 25.66 |
| Payment received - Thank you | | -25.66 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMAND / | BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$12.18 | |
| Non-fuel: (\$0.087490 per kWh) | \$0.17 | |
| Fuel: (\$0.037710 per kWh) | \$0.08 | |
| Electric service amount | 25.11 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.77 |
| Total amount you owe | | \$25.77 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC96442. Next meter reading Feb 5, 2024.

| Usage Type | Current | Previous | 1.4 | Usage |
|------------|---------|--------------|-----|-------|
| kWh used | 00094 | 00092 | | 2 |
| | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 2 | 0 | 0 |
| Service days | 31 | 31 | 31 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.77 | \$25.66 | \$25.66 |

KEEP IN MIND

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 29316-45333 Service Address: 5705 KEY WEST PL # REC BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

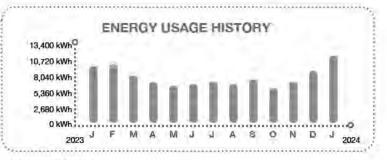
CURRENT BILL

\$1,283.04 TOTAL AMOUNT VOLU OWE Jan 25, 2024 NEW CHARGES DUE BY

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| BILL SUMMAR | RY |
|----------------------------|-----------------------------|
| Amount of your last bill | 1,036.91 |
| Payments received | -1,036.91 |
| Balance before new charges | 0.00 |
| Total new charges | 1,283.04 |
| Total amount you owe | \$1,283.04 |
| (Se | e page 2 for bill details.) |
| | |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 29316-45333 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETAI | LS | |
|------------------------------------|----------|------------|
| Amount of your last bill | | 1,036.91 |
| Payment received - Thank you | | -1,036.91 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GSD-1 GENERAL SERVICE DEMAND | | |
| Base charge: | \$29.98 | |
| Non-fuel: (\$0.030690 per kWh) | \$373.43 | |
| Fuel: (\$0.037700 per kWh) | \$458.73 | |
| Demand: (\$12.93 per KW) | \$387.90 | |
| Electric service amount | 1,250.04 | |
| Gross receipts tax (State tax) | 32.08 | |
| Taxes and charges | 32.08 | |
| Regulatory fee (State fee) | 0.92 | |
| Total new charges | | \$1,283.04 |
| Total amount you owe | | \$1,283.04 |

METER SUMMARY

Meter reading - Meter KE83217. Next meter reading Feb 5, 2024.

| Usage Type | Current | - | Previous | 1 | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 97494 | | 85326 | | 12168 |
| Demand KW | 29.79 | | | | 30 |

ENERGY USAGE COMPARISON

FPL.com Page 2

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 12168 | 9460 | 10281 |
| Service days | 31 | 31 | 31 |
| kWh/day | 392 | 305 | 331 |
| Amount | \$1,283.04 | \$1,036.91 | \$1,088.19 |

KEEP IN MIND

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 43460-49218 Service Address: 5412 53RD AVE E # ENT LTS BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

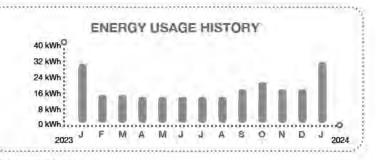
CURRENT BILL

\$27.46 TOTAL AMOUNT YOU OWE Jan 25, 2024 New CHARGES DUE BY

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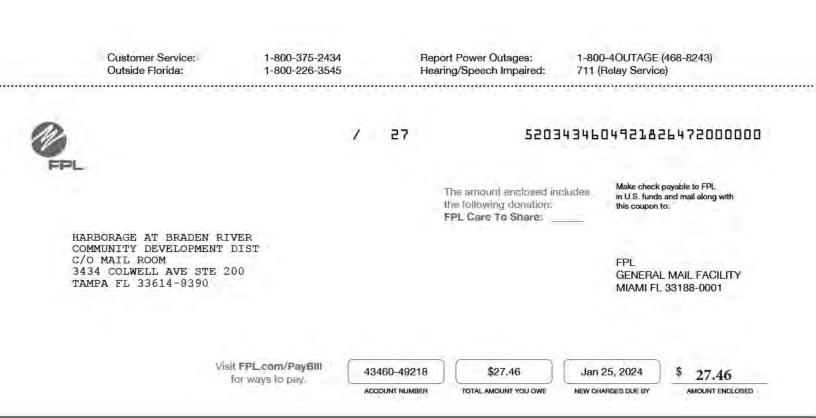
| BILL SUMMAR | 17 |
|----------------------------|-----------------------------|
| Amount of your last bill | 26.67 |
| Payments received | -26.67 |
| Balance before new charges | 0.00 |
| Total new charges | 27.46 |
| Total amount you owe | \$27.46 |
| (Se | e page 2 for bill details.) |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 43460-49218 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS. | |
|-----------------------------------|------------|---------|
| Amount of your last bill | | 26.67 |
| Payment received - Thank you | | -26.67 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GS-1 GENERAL SVC NON-DEMANE | / BUSINESS | |
| Base charge: | \$12.68 | |
| Minimum base bill charge: | \$9.95 | |
| Non-fuel: (\$0.087490 per kWh) | \$2.88 | |
| Fuel: (\$0.037710 per kWh) | \$1.24 | |
| Electric service amount | 26.75 | |
| Gross receipts tax (State tax) | 0.69 | |
| Taxes and charges | 0.69 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$27.46 |
| Total amount you owe | | \$27.46 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter AC64512. Next meter reading Feb 5, 2024.

| Usage Type | Current | 1.00 | Previous | (A) | Usage |
|------------|---------|------|----------|-----|-------|
| kWh used | 04336 | | 04303 | | 33 |
| | | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 33 | 18 | 32 |
| Service days | 31 | 31 | 31 |
| kWh/day | 1 | 1 | 1 |
| Amount | \$27.46 | \$26.67 | \$27.15 |

KEEP IN MIND

 Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.

The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 50311-56333 Service Address: 5414 HARBORAGE AVE #GATE HSE BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

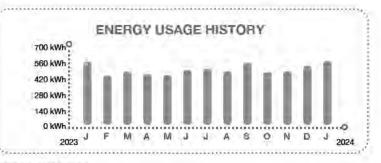
CURRENT BILL

\$90.77 TOTAL AMOUNT YOU OWE Jan 25, 2024 NEW CHARGES DUE BY

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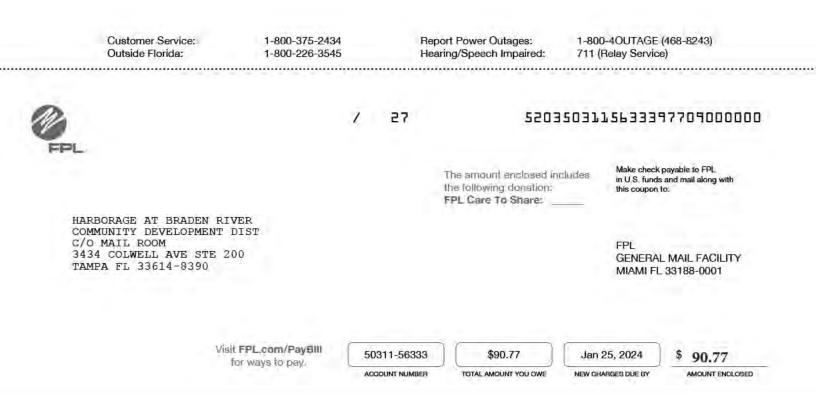
| Y |
|-----------------------------|
| 85.63 |
| -85.63 |
| 0.00 |
| 90.77 |
| \$90.77 |
| e page 2 for bill details.) |
| |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 50311-56333 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DETA | ILS |
|-----------------------------------|------------|
| Amount of your last bill | 85.6 |
| Payment received - Thank you | -85.6 |
| Balance before new charges | \$0.0 |
| New Charges | |
| Rate: GS-1 GENERAL SVC NON-DEMAND | / BUSINESS |
| Base charge: | \$12.68 |
| Non-fuel: (\$0.087490 per kWh) | \$52.94 |
| Fuel: (\$0.037710 per kWh) | \$22.81 |
| Electric service amount | 88.43 |
| Gross receipts tax (State tax) | 2.27 |
| Taxes and charges | 2.27 |
| Regulatory fee (State fee) | 0.07 |
| Total new charges | \$90.7 |
| Total amount you owe | \$90.7 |

FPL.com Page 2

E001

METER SUMMARY

Meter reading - Meter AC96444. Next meter reading Feb 5, 2024.

| Usage Type | Current | 1.0 | Previous | 1.4 | Usage |
|------------|---------|-----|----------|-----|-------|
| kWh used | 23306 | | 22701 | | 605 |
| | | | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 605 | 560 | 602 |
| Service days | 31 | 31 | 31 |
| kWh/day | 20 | 18 | 19 |
| Amount | \$90.77 | \$85.63 | \$85.27 |

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.

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 72537-70148 Service Address: 5705 KEY WEST PL # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

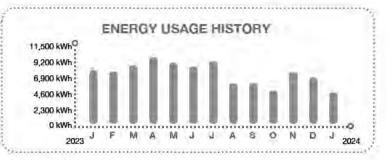
CURRENT BILL

\$692.05 TOTAL AMOUNT YOU OWE Jan 25, 2024 New Charges due by

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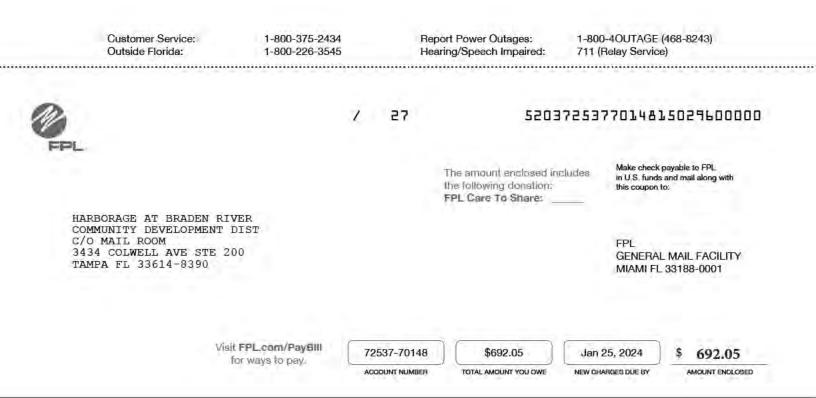
| BILL SUMMAI | RY |
|----------------------------|------------------------------|
| Amount of your last bill | 873.61 |
| Payments received | -873.61 |
| Balance before new charges | 0.00 |
| Total new charges | 692.05 |
| Total amount you owe | \$692.05 |
| (S | ee page 2 for bill details.) |
| (S | ee page 2 for l |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.



KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.





Customer Name: Account Number: HARBORAGE AT BRADEN 72537-70148 RIVER COMMUNITY DEVELOPMENT DIST

| BILL D | ETAILS | |
|---------------------------------|----------|----------|
| Amount of your last bill | | 873.61 |
| Payment received - Thank you | | -873.61 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: GSD-1 GENERAL SERVICE DEM | MAND | |
| Base charge: | \$29.98 | |
| Non-fuel: (\$0.030690 per kWh) | \$149.86 | |
| Fuel: (\$0.037700 per kWh) | \$184.09 | |
| Demand: (\$12.93 per KW) | \$310.32 | |
| Electric service amount | 674.25 | |
| Gross receipts tax (State tax) | 17.30 | |
| Taxes and charges | 17.30 | |
| Regulatory fee (State fee) | 0.50 | |
| Total new charges | | \$692.05 |
| Total amount you owe | | \$692.05 |

FPL.com Page 2

METER SUMMARY

Meter reading - Meter KN94969. Next meter reading Feb 5, 2024.

| Usage Type | Current | - | Previous | 1.4 | Usage |
|------------|---------|---|----------|-----|-------|
| kWh used | 55922 | | 51039 | | 4883 |
| Demand KW | 24.17 | | | | 24 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 4883 | 7247 | 8364 |
| Service days | 31 | 31 | 31 |
| kWh/day | 157 | 233 | 269 |
| Amount | \$692.05 | \$873.61 | \$930.49 |

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.

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Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 78984-82513 Service Address: 5605 SOUTHERNMOST LN # IRR BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

CURRENT BILL

\$25.66 TOTAL AMOUNT YOU OWE Jan 25, 2024 New Charges due by

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| BILL SUMMA | RY |
|----------------------------|-------------------------------|
| Amount of your last bill | 25.77 |
| Payments received | -25.77 |
| Balance before new charges | 0.00 |
| Total new charges | 25.66 |
| Total amount you owe | \$25.66 |
| G | See page 2 for bill details.) |
| | |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.

| | 1 | EN | ER(| 3Y I | US, | AGI | ΕH | IST | OR | Y I | | | | |
|--------------------|----|----|-----|------|-----|-----|----|-----|----|-----|----|-----|---|-----|
| 5 kWh ^O | | | | | | | | | | | | | | |
| 4 kWh | | | | | | | | | | | | | | |
| 3 kWh | | | | | | | | | | | | | | |
| 2 kWh | | | ω. | | Ξ. | | | | 9 | | ÷. | ÷. | | |
| 1 kWh | | | 1 | | | | | | 1 | | | . 6 | | |
| 0 kWh | ÷. | | | 0.00 | | an. | | on. | | | | | | s.a |
| 2023 | J | F | M | A | M | J | 4 | A | 8 | 0 | N | D | 4 | 20 |

KEEP IN MIND

 Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.

01.05.24

Customer Service: 1-800-375-2434 Report Power Outages: 1-800-40UTAGE (468-8243) Outside Florida: 1-800-226-3545 Hearing/Speech Impaired: 711 (Relay Service) / 27 5203789848251366652000000 Make check payable to FPL in U.S. funds and mail along with The amount enclosed includes the following donation: this coupon to: FPL Care To Share: HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST C/O MAIL ROOM FPL 3434 COLWELL AVE STE 200 GENERAL MAIL FACILITY TAMPA FL 33614-8390 MIAMI FL 33188-0001 Visit FPL.com/PayBIII 78984-82513 \$25.66 Jan 25, 2024 \$ 25.66 for ways to pay. TOTAL AMOUNT YOU OWE ACCOUNT NUMBER NEW CHARGES DUE BY AMOUNT ENCLOSED



Customer Name: Account Number: HARBORAGE AT BRADEN 78984-82513 RIVER COMMUNITY DEVELOPMENT DIST

| | BILL DETAILS | 6 | |
|--|------------------|-------------------------------|---------|
| Amount of your last bill Payment received - Tha | nk vou | | 25.77 |
| Balance before new cha | | ****** | \$0.00 |
| New Charges Rate: GS-1 GENERAL S Base charge: Minimum base bill charg | | USINESS \$12.68 \$12.32 | |
| Non-fuel energy charge: | \$0.087490 per l | Wh | |
| Fuel charge: | \$0.037710 per l | cWh | |
| Electric service amount | | 25.00 | |
| Gross receipts tax (State | e tax) | 0.64 | |
| Taxes and charges | | 0.64 | |
| Regulatory fee (State fee | a) | 0.02 | |
| Total new charges | | 0000000 | \$25.66 |
| Total amount you owe | | | \$25.66 |

FPL.com Page 2

E001

METER SUMMARY

Meter reading - Meter AC96443. Next meter reading Feb 5, 2024.

| Usage Type | Current | Previous | 1.4 | Usage |
|--------------|------------|--------------|-----|-------|
| kWh used | 00499 | 00499 | | 0 |
| ENEDOV HEADE | COMPADICON | | | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | Q | 2 | 0 |
| Service days | 31 | 31 | 31 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$25.66 | \$25.77 | \$25.66 |

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.

FPL.com/MobileApp

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

FPL.com/MyBusiness

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL eams national grid resiliency award.

FPL.com/Reliability



Electric Bill Statement For: Dec 4, 2023 to Jan 4, 2024 (31 days) Statement Date: Jan 4, 2024 Account Number: 79846-64172 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST, Here's what you owe for this billing period.

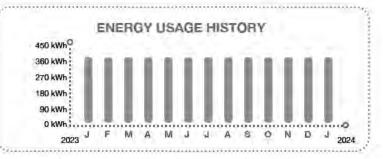
CURRENT BILL

\$34.06 TOTAL AMOUNT YOU OWE Jan 25, 2024 New Charges due by

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP

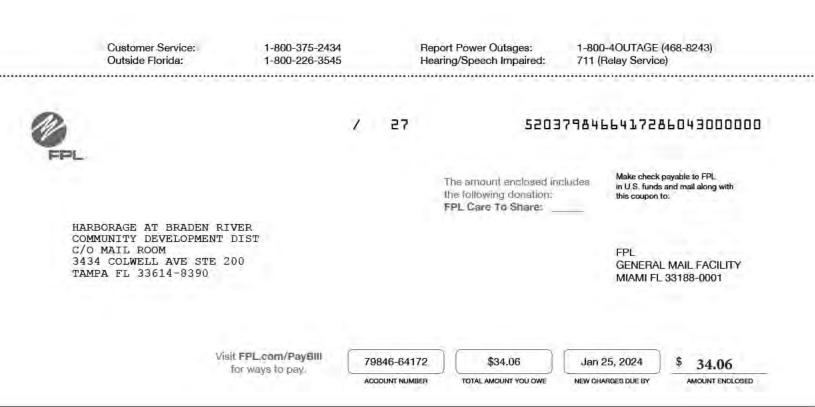
| Y |
|-----------------------------|
| 34.80 |
| -34.80 |
| 0.00 |
| 34.06 |
| \$34.06 |
| e page 2 for bill details.) |
| |

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Bates.



KEEP IN MIND

- Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.





Customer Name: Account Number: HARBORAGE AT BRADEN 79846-64172 RIVER COMMUNITY DEVELOPMENT DIST

| BILL DE | TAILS | |
|-----------------------------------|-------|---------|
| Amount of your last bill | | 34.80 |
| Payment received - Thank you | | -34.80 |
| Balance before new charges | | \$0.00 |
| New Charges | | |
| Rate: SL-1 STREET LIGHTING SERVIC | E | |
| Electric service amount ** | 31.30 | |
| Gross receipts tax (State tax) | 0.80 | |
| Franchise fee (Reqd local fee) | 1.94 | |
| Taxes and charges | 2.74 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$34.06 |
| Total amount you owe | | \$34.06 |

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.041370 per kWh \$0.036910 per kWh FPL.com Page 2

METER SUMMARY

Next bill date Feb 5, 2024.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 399 |
| | |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|-------------|-------------|-------------|
| Service to | Jan 4, 2024 | Dec 4, 2023 | Jan 5, 2023 |
| kWh Used | 399 | 399 | 399 |
| Service days | 31 | 31 | 31 |
| kWh/day | 13 | 13 | 13 |
| Amount | \$34.06 | \$34.80 | \$31.95 |

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.

FPL.com/MobileApp

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

FPL.com/MyBusiness

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL eams national grid resiliency award.

FPL.com/Reliability



Customer Name:Account Number:HARBORAGE AT BRADEN 79846-64172RIVER COMMUNITYDEVELOPMENT DIST

For: 12-04-2023 to 01-04-2024 (31 days) kWh/Day: 13 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|------------------|-------|--------|-------------------|----------|-----------|----------|--------|
| 21 KWH Energy | | | E | 19 | 0.720000 | 399 | 13.68 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



HARBORAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DIST C/O MAIL ROOM 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



.

For: 12-04-2023 to 01-04-2024 (31 days) kWh/Day: 13 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|---|---|----------|--|
| | | | | | Energy sub total | | 13.68 |
| | | | | | Sub total | 399 | 13.68 |
| | | | | Capacity paymen invironmental cos Storm restoratior Trar Storm protectior Electric Gross recei Regulati | ion cost recovery t recovery charge t recovery charge necovery charge sition rider credit recovery charge Fuel charge service amount ots tax (State tax) ory fee (State fee) e (Reqd local fee) | | 0.15 0.05 0.18 2.18 -1.24 1.57 14.73 31.30 0.80 0.02 1.94 |
| | | | | | Total | 399 | 34.06 |

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



HARBORAGE CDD

Your Monthly Invoice

| Account Summary | |
|---------------------------------|-----------------------|
| New Charges Due Date | 1/16/24 |
| Billing Date | 12/22/23 |
| Account Number | 941-753-1478-093004-5 |
| PIN | |
| Previous Balance | 209.34 |
| Payments Received Thru 12/11/23 | -209.34 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 209.34 |
| Total Amount Due | \$209.34 |
| | |



12.27.23



Our new MyFrontier app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

P.O. Box 211579 Eagan, MN 55121-2879

6790 0007 NO RP 22 12222023 NNNNNNYN 01 000402 0002

HARBORAGE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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PAYMENT STUB Total Amount Due New Charges Due Date Account Number Amount Enclosed

\$209.34 1/16/24 941-753-1478-093004-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

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Page 1 of 4



Account Number

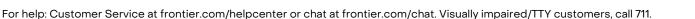
Date of Bill

12/22/23 941-753-1478-093004-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures. **SERVICE TERMS**

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HARBORAGE CDD

12/22/23 941-753-1478-093004-5

Page 3 of 4

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$201.61 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



| Date of Bill |
|--------------|

Charge

Account Number

| CURRENT BILLING SUMMARY | | | | | | |
|-----------------------------|----|----------|----------------|--|--|--|
| Local Service from 12/22/23 | to | 01/21/24 | | | | |
| Qty Description | | | 941/753-1478.0 | | | |
| Basic Charges | | | | | | |

| TOTAL | 209.34 | |
|-------|--|---------------------|
| | Total Non Basic Charges | |
| | FL State Gross Receipts Tax | .01 29.37 |
| | Federal Excise Tax | .21 |
| | County Communications Services Tax | .66 |
| | FL State Communications Services Tax | 1.33 |
| | FCA Long Distance - Federal USF Surcharge | 5.17 |
| | Non-Published Listing | 7.00 |
| | Federal Primary Carrier Multi Line Charge | 14.99 |
| Non | Basic Charges | |
| Tota | al Basic Charges | 179.97 |
| 2 | FL Telecommunications Relay Service | .18 |
| | FL State Gross Receipts Tax | .25 |
| 2 | Manatee Co 911 Surcharge | .80 |
| | Federal Excise Tax | 1.84 |
| | FL State Gross Receipts Tax | 3.02 |
| | County Communications Services Tax | 3.97 |
| | FCA Long Distance - Federal USF Surcharge | 4.49 |
| | FL State Communications Services Tax | 7.96 |
| | Federal USF Recovery Charge | 8.92 |
| | Frontier Roadwork Recovery Surcharge | 2.75 |
| | Access Recovery Charge Multi-Line Business | 7.64 |
| 2 | Multi-Line Federal Subscriber Line Charge | 18.20 |
| | Business Line - 2 Yr Term | 32.95 |
| Dub | Frontier Freedom for Business | 87.00 |
| Bag | ic Charges | - |





D

HARBORAGE CDD

Your Monthly Invoice

| Account Summary | |
|--------------------------------|-----------------------|
| New Charges Due Date | 2/15/24 |
| Billing Date | 1/22/24 |
| Account Number | 941-753-1478-093004-5 |
| PIN | |
| Previous Balance | 209.34 |
| Payments Received Thru 1/10/24 | -209.34 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 209.39 |
| Total Amount Due | \$209.39 |
| the grant of the training of | |
| | |



01.25.24



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frontier.com/resources/myfrontier-mobile-app

P.O. Box 211579 Eagan, MN 55121-2879

6790 0007 NO RP 22 01242024 NNNNNNYN 01 000408 0002

HARBORAGE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

կիսըըթուններին անդրերին աներին աներին



PAYMENT STUB Total Amount Due New Charges Due Date Account Number Amount Enclosed

\$209.39 2/15/24 941-753-1478-093004-5

Mail Payment To: FRONTIER PO BOX 740407

PO BOX 740407 CINCINNATI, OH 45274-0407

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Page 1 of 4



Account Number

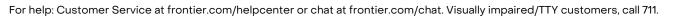
Date of Bill

1/22/24 941-753-1478-093004-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

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CURRENT BILLING SUMMARY

| CORRERT DIEDING DOMENCI | |
|--|----------|
| Local Service from 01/22/24 to 02/21/24 | |
| Qty Description 941/753-1478. | 0 Charge |
| Basic Charges | |
| Frontier Freedom for Business | 87.00 |
| Business Line - 2 Yr Term | 32.95 |
| 2 Multi-Line Federal Subscriber Line Charge | 18.20 |
| 2 Access Recovery Charge Multi-Line Business | 7.64 |
| Frontier Roadwork Recovery Surcharge | 2.75 |
| Federal USF Recovery Charge | 8.94 |
| FL State Communications Services Tax | 7.96 |
| FCA Long Distance - Federal USF Surcharge | 4.50 |
| County Communications Services Tax | 3.97 |
| FL State Gross Receipts Tax | 3.02 |
| Federal Excise Tax | 1.84 |
| 2 Manatee Co 911 Surcharge | .80 |
| FL State Gross Receipts Tax | .25 |
| 2 FL Telecommunications Relay Service | .18 |
| Total Basic Charges | 180.00 |
| Non Basic Charges | |
| Federal Primary Carrier Multi Line Charge | 14.99 |
| Non-Published Listing | 7.00 |
| FCA Long Distance - Federal USF Surcharge | 5.19 |
| FL State Communications Services Tax | 1.33 |
| County Communications Services Tax | .66 |
| Federal Excise Tax | .21 |
| FL State Gross Receipts Tax | .01 |
| Total Non Basic Charges | 29.39 |
| TOTAL 209.39 | |

Detail of Frontier Com of America Charges Toll charged to 941/727-5500

| DD - Day | | | |
|-----------------------|-------|---------|--------|
| Caller Summary Report | | | |
| | Calls | Minutes | Amount |
| 941/727-5500 | 2 | 7 | .00 |
| ***Customer Summary | 2 | 7 | .00 |

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Interstate | 2 | 7 | .00 |
| ***Customer Summary | 2 | 7 | .00 |

Date of Bill Account Number

1/22/24 941-753-1478-093004-5

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$201.66 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes







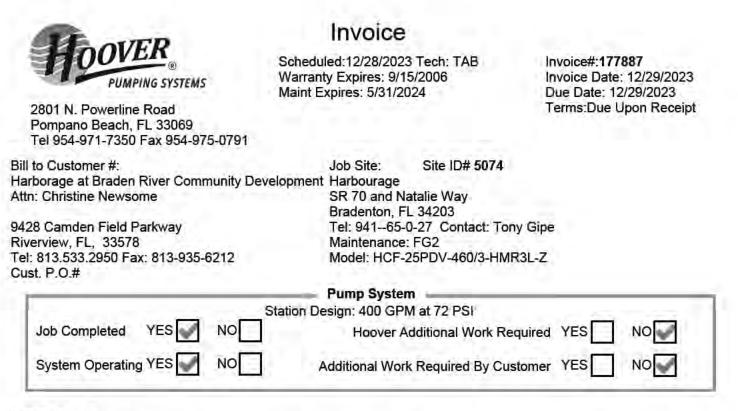
| | nvoid |
|---|---|
| Date | Invoice # |
| 12/21/2023 | 244476 |
| Project Address | |
| Project Address | |
| Harbourage Community 5705 Key West Pl Bradenton, FL 34203 | |
| Blademon, FL 34203 | |
| | |
| | Project Address Harbourage Community 5705 Key West Pl |

| P.O. No. | Terms |
|----------|--------|
| WO-8011 | Net 15 |

| Quantity | Description | Rate | Amount |
|-----------------|-------------|-------|----------|
| 1 HVAC REPAIR - | Trip Charge | 89.00 | 89.00 |
| | | | 12.27.23 |

| Invoice Amount | \$89.00 |
|----------------|---------|
| Balance Due | \$89.00 |

Thank you for Choosing Hawkins Service Company



Nature of Call

S/O- Swing Check Valve Only Lake Replacement (Grooved)

Hoover proposes the following:

- · Remove existing faulty check valve on suction line.
- · Install new Check Valve.
- · Re-prime pump and suction line.
- · Test and calibrate operation.

Execute Service Proposal 101002.

Work Performed

Hoover Technician Tomas communicated with Tony prior to arrival, met on site and performed and observed the following on site:

- Replaced failed check valve under water.
- · Primed system.
- · Ran water -Ok.
- Tested station -Ok
- Left system operational.



2801 N. Powerline Road Pompano Beach, FL 33069 Tel 954-971-7350 Fax 954-975-0791

Work Performed

Invoice

Scheduled:12/28/2023 Tech: TAB Warranty Expires: 9/15/2006 Maint Expires: 5/31/2024 Invoice#:**177887** Invoice Date: 12/29/2023 Due Date: 12/29/2023 Terms:Due Upon Receipt





2801 N. Powerline Road Pompano Beach, FL 33069 Tel 954-971-7350 Fax 954-975-0791

Work Performed

Invoice

Scheduled:12/28/2023 Tech: TAB Warranty Expires: 9/15/2006 Maint Expires: 5/31/2024 Invoice#:177887 Invoice Date: 12/29/2023 Due Date: 12/29/2023 Terms:Due Upon Receipt



01.03.24

Sub Total: \$4,215.17

Sales Tax \$0.00 Grand Total: \$4,215.17

Howz It Flowin Agin

3639 Cortez Rd W Suite 217 Bradenton, FL 34210 (941) 567-6220 info@howzitflowinagin.com www.HowzItFlowinAgin.com

INVOICE

BILL TO

The Harbourage at Braden River Community Development District (CDD) c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614



A Full-Service Plumbing Company!

 INVOICE #
 83449

 DATE
 01/23/2024

 DUE DATE
 01/23/2024

 TERMS
 Due on receipt

| ACTIVITY | | QTY | RATE | AMOUNT |
|---|-------------|-----|----------|---------|
| Single Backflow Prevention Assembly Test 2023 Single Backflow Test 2023 Lock-In Rate (5705 Key West Pl Bradenton Fl 34203) ** MAPPED ** | | 1 | 31.95 | 31.95 |
| Single Backflow Prevention Assembly Test 2023 Single Backflow Test 2023 Lock-In Rate 5414 Harborage Ave Bradenton Fl 34203 ** MAPPED ** | | 1 | 31.95 | 31.95 |
| PAYMENTS are accepted through www.HowzItFlowinAgin.com or by check payable to Howz It Flowin Agin. PLEASE NOTE: There will be a \$25.00 fee for Returned/Bounced Checks. | BALANCE DUE | | | \$63.90 |
| PLEASE READ: * Invoice must be paid in full prior to testing. | | | 01.23.24 | |
| ** The Backflow Prevention Assembly ("BPA") must be reasonably accessible. According to Manatee County, a MINIMUM ONE FOOT (1') distance from landscaping shall be maintained to prevent damage to the BPA from overgrowth and to accommodate room for the tester to safely inspect the BPA. | | | | |
| If the BPA is not accessible, there will be a \$15.00 RETURN TRIP FEE to return and test the BPA. | | | | |

PLEASE include your INVOICE NO. when paying, either online or via check.

Harbourage at Braden River CDD

Manatee County Utilities Dept 12/13-01/12/24

Invoice #: January 24 1/22/2024

| Account No.: | Amount | Due | Address: | Acct Coding |
|---------------|----------|-----------|-------------------------------|-------------|
| 178225 121102 | \$302.48 | 2/11/2024 | 5705 Key West PI (Rec Center) | 53600-4301 |
| 178225 121765 | \$25.34 | 2/11/2024 | 5414 Harbourage Ave (Gate) | 52900-4308 |
| 227187 130781 | \$24.93 | 2/11/2024 | 5651 Key West PI (Docks) | 53600-4644 |
| | | | | |
| | | | | |
| | | | | |
| Grand Total | \$352.75 | | | |

| Summary: | |
|------------|----------|
| 53600-4301 | \$302.48 |
| 52900-4308 | \$25.34 |
| 53600-4644 | \$24.93 |
| | \$352.75 |
| | \$352.75 |

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 178225-121102 HARBORAGE ON BRADEN RIVER CDD 5705 KEY WEST PL

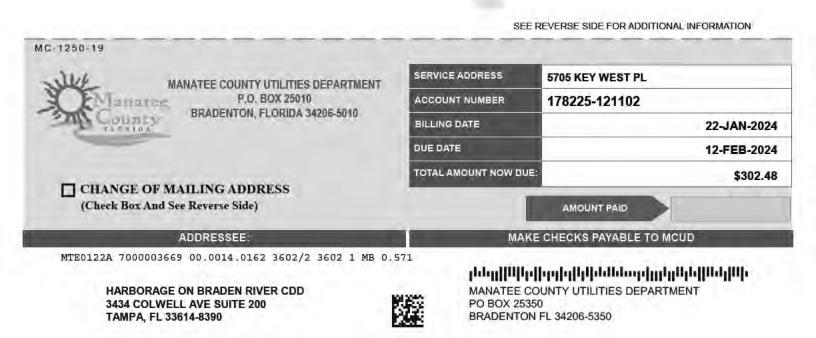
BILLING DATE: 22-JAN-2024 DUE DATE: 12-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO DATE DATE | DAYS | | PREVIOUS READING | PRESENT | USAGE X 100 = GAL. | AMOUNT |
|----------------------|------|--|---------------------|---------|-----------------------|--------------------------|
| | | Previous Balance: Payments Received: Balance Forward: | | | | 286.92 286.92 0.00 |
| 12/13 01/12 | 30 | Water Deposit Interest Applied Wtr Com. Individual Water Usage | 20703 | 20939 | 236 | -10.98 60.89 |
| | | Cost Of Basic Service Swr Com Individual | | | 236 | 14.51 |
| | | Sewer Usage Cost Of Basic Service F2 Com. Solid Waste | | | | 134.76 36.68 |
| | | Commercial Can Total New Charges | | | | 66.62 302.48 |
| | | Total Amount Due: | | | | \$302.48 |

01.23.24

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!



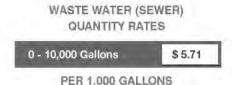
MCUD CUSTOMER SERVICE: (941) 792-8811 www.mymanatee.org/utilities

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

| 0 - 6,000 Gallons | \$ 2.58 |
|-------------------------|---------|
| 6,000 - 15,000 Gallons | \$ 3.23 |
| 15,000 - 20,000 Gallons | \$ 7.76 |
| Over 20,000 Gallons | \$11.66 |



PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350 PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April.
 Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.



ALL ITEMS SHOULD BE CLEAN AND DRY

| Address: | | |
|---------------|---|-------|
| City: | State: | Zip: |
| Home #: | Cell #: | |
| Contact Name: | Phone: | |
| | | |
| | nges are not effective United States Post Of | fice. |

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box 4410 66th St. W. Bradenton, FL 34210

Pay by phone 24/7 866-257-0749

Amscot Locations - Cash only There is a convenience fee for using this service

Walmart Locations There is a convenience fee for using this service

For other convenient payment options visit: www.mymanatee.org/utilities Manatee County Tax Collector 24 Hour Drop Box Location

819 301 Blvd. W. Bradenton, FL 34205

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 178225-121765 HARBORAGE ON BRADEN RIVER CDD 5414 HARBORAGE AVE

BILLING DATE: 22-JAN-2024 DUE DATE: 12-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| | TO ATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|----------|-------------------|--|---|---------------------|--------------------|-----------------------|------------------------|
| | | 5 | Previous Balance: Payments Received: Balance Forward: | | | | 36.32 36.32 0.00 |
| 12/12 01 | 12/12 01/12 31 Wt | Water Deposit Interest Applied Wtr Com. Individual Water Usage | 298 | 298 | | -10.98 | |
| | | | Cost Of Basic Service Swr Com Individual Sewer Usage | | | | 10.73 |
| | | | Cost Of Basic Service | | | | 25.59 25.34 |
| | | | Total New Charges Total Amount Due: | | - | | \$25.34 |
| | | | | Manatee C | ounty Utilitie | s is working on | exciting |

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

01.23.24

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION MC-1250-19 SERVICE ADDRESS 5414 HARBORAGE AVE MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 ACCOUNT NUMBER 178225-121765 BRADENTON, FLORIDA 34206-5010 BILLING DATE 22-JAN-2024 DUE DATE 12-FEB-2024 TOTAL AMOUNT NOW DUE: \$25.34 CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) AMOUNT PAID MAKE CHECKS PAYABLE TO MCUD ADDRESSEE: MTE0122A 7000003668 00.0014.0162 3602/1 3602 1 MB 0.571 լենցիների թվելերեններութիրըներիներիներին HARBORAGE ON BRADEN RIVER CDD MANATEE COUNTY UTILITIES DEPARTMENT 3434 COLWELL AVE SUITE 200 PO BOX 25350 TAMPA FL 33614-8390 **BRADENTON FL 34206-5350**

000178225200000025340121765

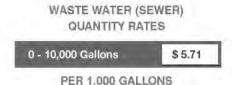
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|-------------------------|---------|
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PER 1,000 GALLONS

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| Address: | | |
|---------------|---|-------|
| City: | State: | Zip: |
| Home #: | Cell #: | |
| Contact Name: | Phone: | |
| | | |
| | nges are not effective United States Post Of | fice. |

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Walmart Locations There is a convenience fee for using this service

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819 301 Blvd. W. Bradenton, FL 34205

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. Q. BOX 25010 BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 227187-130781 HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT D 5651 KEY WEST PL

BILLING DATE: 22-JAN-2024 DUE DATE: 12-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|--|---------------------|--------------------|-------------------------------|------------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | 1 | | 25.19 25.19 0.00 |
| 12/12 | 01/12 | 31 | Wtr Com. Individual Water Usage Cost Of Basic Service Total New Charges | 1666 | 1677 | 11 | 2.84 22.09 24.93 |
| | | | Total Amount Due: | 10 7 | | · · · · · · · · · · · · · · · | \$24.93 |

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01.23.24

| | SEE | REVERSE SIDE FOR ADDITIONAL INFORMATION |
|---|---------------------------|--|
| IC-1250-19 | | |
| MANATEE COUNTY UTILITIES DEPARTMENT | SERVICE ADDRESS | 5651 KEY WEST PL |
| Y Manatos P.O. BOX 25010 | ACCOUNT NUMBER | 227187-130781 |
| BRADENTON, FLORIDA 34206-5010 | BILLING DATE | 22-JAN-2024 |
| | DUE DATE | 12-FEB-2024 |
| | TOTAL AMOUNT NOW DUE | \$24.93 |
| CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) | | |
| ADDRESSEE: | MAK | E CHECKS PAYABLE TO MCUD |
| MTE0122A 7000003670 00.0014.0163 3603/1 3603 1 MB 0.5 HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT D 3434 COLWELL AVE SUITE 200 TAMPA EL 33614 8200 | MANATEE CO PO BOX 2535 | Urral all all and a second sec |

000227187200000024930130781

TAMPA FL 33614-8390

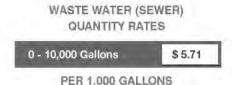
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PER 1,000 GALLONS

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| Address: | | |
|---------------|---|-------|
| City: | State: | Zip: |
| Home #: | Cell #: | |
| Contact Name: | Phone: | |
| | | |
| | nges are not effective United States Post Of | fice. |

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

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Pay by phone 24/7 866-257-0749

Amscot Locations - Cash only There is a convenience fee for using this service

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819 301 Blvd. W. Bradenton, FL 34205

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The Beaufort Gazette The Belleville News-Democral Bellingham Herald Centre Dolly Times Sun Herald Idaho Sialesman Bradenton Herald The Charlotte Observer The State Ledger-Enquirer Durham | The Herald-Sun Fort Worth Star| Telegram The Fresna Bee The Island Packet The Kansas City Star Lexington Herald-Leader The Telegraph - Macon Merced Sun-Star Mlami Herald El Nuwo Herald The Modesto Bee The Sun News | Myrtle Beach Rateigh News & Observer Rock Hill | The Herald The Sacramento Bee San Luis Oblispo Tribune Tacoma | The News Tribune Tri-City Herald The Wichia Eagle The Olympian

Page 1 of 1

| 0 | CTOBER INVOICE | |
|------------------|----------------|--|
| Invoice No.: | 219449 | |
| Invoice Date: | 10/31/2023 | |
| Due Date: | 11/30/2023 | |
| Bill-To Account: | 21367 | |
| Sales Rep: | Christy Habony | |

HARBOURAGE AT BRADEN RIVER CDD Attn: Accounts Payable 3434 Colwell Avenue, Suite 200, TAMPA, FL 33614

| Dates | Order No. | Description | Product | Size | Billed Units | Times Run | Net Amount |
|-------------------------|-----------|--|---|-------|-----------------|--------------|------------|
| 10/01/2023 - 10/01/2023 | 470435 | Print Legal Ad-IPL01408910 IPL0140891 | BRD-Bradenton Herald Legal Legals & Public Notices CLS | 1x70L | 701 | 1 | \$83.07 |

| October Summary | | |
|-----------------|---------|--|
| Amount Due: | \$83.07 | |

01.04.24

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC PO Box 510150 Livonia MI 48151

ADVERTISING INVOICE

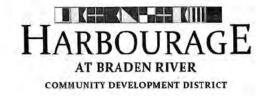
HARBOURAGE AT BRADEN RIVER CDD Attn: Accounts Payable 3434 Colwell Avenue, Suite 200, TAMPA, FL 33614

| OCTOBER INVOICE | |
|-----------------|--------------------------------|
| Invoice No.: | 219449 |
| Account No.: | 21367 |
| Account Name: | HARBOURAGE AT BRADEN RIVER CDD |
| Amount Due: | \$83.07 |

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC PO Box 510150 Livonia MI 48151

0000021367 0000219449 000008307 9



DISTRICT OFFICE · 9428 CAMDEN FIELD PKWY · RIVERVIEW, FLORIDA 33578

Check Request

Amount:

\$ 678.00

Paid Date:

Refundable Deposit Paid: \$250.00 Paid 10/31/2021October 13, 2023: Paid \$642.00 for 6 month lease plus 7% sales tax dated November 1, 2023 through April 30, 2024 - lease terminated December 31, 2023 - 4.0 months early) $$100 \times 4.0 = 400.00 plus $$7 \times 4.0 = 28.00 Total Rental Refund: \$428.00

Payable to: Address: City/State/Zip:

Description:

Otto V. Delph 5646 Simonton Street Bradenton, FL 34203

 \$ 250.00 Deposit
 20205

 \$ 400.00 Rental Fees (4.0 months)
 36900-1108

 \$ 28.00 Sales Tax (4.0 months)
 20210

Total Refund Due:

\$ 678.00

Requestor:

Tony Gipe, Operations Mgr, Harbourage CDD

Requestor Signature: Date:

Manager Approval:



BILL TO Harbourage at Braden River CDD 5705 Key West Place Bradenton, FL 34203 USA

Harbourage at Braden River CDD

Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

INVOICE 64751496 INVOICE DATE Dec 20, 2023

Completed Date: 12/20/2023 Payment Term: Net 30 Due Date: 1/19/2024

DESCRIPTION OF WORK

12/19/23 Geoff

JOB ADDRESS

5705 Key West Place Bradenton, FL 34203 USA

Installed new Intelliflo3 pump to spa jets

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|---|------|------------|------------|
| 1 | Labor charge | 2.00 | \$115.00 | \$230.00 |
| 2 | IntelliFlo3 VSF 3thp pool complete pump. | 1.00 | \$2,339.78 | \$2,339.78 |
| Pentair 011 | 075 - IntelliFlo3 VSF S/N: 0332349220147u | | | |

Materials

| MATERIAL | DESCRIPTION | QUANTITY | YOUR PRICE | YOUR TOTAL |
|----------|--|-----------|---------------|---------------|
| 1 | Miscellaneous 3" PVC Pipe and Fittings | 1.00 | \$110.00 | \$110.00 |
| | | SUB-TOTAL | | \$2,679.78 |
| | | TOTAL DUE | | \$2,679.78 |

BALANCE DUE \$2,679.78

1221.23



BILL TO Harbourage at Braden River CDD 5705 Key West Place Bradenton, FL 34203 USA Pools by Lowell, Inc. P.O. Box 1906 Bradenton, FL 34206 P: 941-727-1227 service@pblfl.com Lic NO: CP C046976 Lic NO: CP C1459594

| | | INVOICE 65072334 | INVOICE Jan 02. | |
|------------|-------------------------|--|--------------------|----------|
| 5705 Key W | e at Braden River CDD | Billing Date: 1/1/2024 Payment Term: Net 30 Due Date: 2/1/2024 | | |
| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
| 1 | Commercial Pool Service | 1.00 | \$560.00 | \$560.00 |
| | | SUB-TOTAL | | \$560.00 |
| | | TOTAL DUE | | \$560.00 |
| | | BALANCE DUE | | \$560.00 |
| | | | 01.03.24 | |

| Invoice |
|-----------|
| Invoice # |

 Date
 Invoice #

 12/22/2023
 INV0000086331

Bill To:

| | Services for the month of | Terms | | ient Number |
|------------------------|---------------------------|----------|------------|------------------------|
| | December | Upon Rec | | 0046 |
| Description | - | Qty | Rate | Amount |
| ersonnel Reimbursement | | 1.00 | \$1,262.24 | \$1,262,2 |
| | | Subtotal | | 12.22.23 \$1,262.24 |
| | | | | |

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/1/2024 | INV0000086448 |

Bill To:

| | Services for the month of January | | | lient Number |
|--|--------------------------------------|----------|------------------------|----------------------|
| | January | Upon Red | | 00286 |
| Description | | Qty 1.00 | Rate | Amount \$1,270.0 |
| Accounting Services Administrative Services | | 1.00 | \$1,379.00 \$335.92 | \$1,379.0 \$335.9 |
| Financial & Revenue Collections | | 1.00 | \$334.17 | \$334.1 |
| Management Services | | 1.00 | \$1,421.50 | \$1,421.5 |
| Website Compliance & Management | | 1_00 | \$100.00 | \$100.0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Subtotal | | \$3,570.59 |

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/5/2024 | INV0000086554 |

Bill To:

| | Services for the month of | Terms | | ient Number |
|---|---------------------------|----------|------------------------|----------------------|
| | January | Upon Red | | 0046 |
| Description | | Qty | Rate | Amount |
| menity Management & Oversight ersonnel Reimbursement | | 1.00 | \$940.00 \$1,298.42 | \$940.0 \$1,298.4 |
| | | Subtotal | | \$2,238.42 |
| | | | | No. Karton |

| | 0 | \sim | ~ |
|--------|---|--------|---|
| 11 | | | - |
| | | | |

| Date | Invoice # |
|-----------|---------------|
| 2/31/2023 | INV0000086575 |

Bill To:

| | Services for the month of | Terms Upon Receip | Clie | ent Number |
|-------------|---------------------------|----------------------|--------|------------|
| | December | | | 046 |
| Description | 14- | Qty | Rate | Amount |
| Cell Phone | | 50.00 | \$1.00 | \$50.0 |
| | | | | |
| | | Subtotal | | \$50.00 |

Invoice

| Date | Invoice # |
|-----------|---------------|
| 1/19/2024 | INV0000086855 |

Bill To:

| | Services for the month of | Terms Upon Rec | CI | ient Number |
|------------------------|---------------------------|-------------------|------------|-------------|
| | January | | | 0046 |
| Description | 94 | Qty | Rate | Amount |
| ersonnel Reimbursement | | 1.00 | \$1,049.10 | \$1,049.1 |
| | | | | |
| | | | | |
| | | Subtotal | | \$1,049.10 |

Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

Bill To

Harbourage at Braden River CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

| | | Terms | Pr | oject |
|--|--|---------------------|----------------------------|--------------------------|
| | | Due on receipt | CDD Engin | eering Services |
| Serviced | Description | Quantity | Rate | Amount |
| 12/13/2023 12/14/2023 12/19/2023 | Prep work for CDD meeting. Review agenda items, print pertinent documents then attend CDD meeting. File documents. Respond to field manager in regards to modifying weir elevation. Electronic filing of documents. | 2.5 0.25 0.25 | 160.00 160.00 160.00 | 400.00 40.00 40.00 |
| Please make checks Thank you for your | payable to Schappacher Engineering business! 01.11.24 | To | tal | \$480.00 |

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/10/2024 | 2590 |

SOLITUDE

| Annual Maint anuary Billin | | | 1 | 1 | 488.80 | 488.80 |
|-------------------------------|--|------|-----------|-------------|------------------------|-------------|
| tem/Descrip | otion | Unit | Order Qty | Quantity | Unit Price | Total Price |
| Terms | Net 30 | | | | | |
| Due Date | 1/31/2024 | | | Our (| Order No. | |
| Ship Date | 1/1/2024 | | | P.O. I | Date | 1/1/2024 |
| Ship Via | | | | | Number | 1000 |
| | | | | Custo | omer ID | 9014 |
| | 9428 Camden Field Pkwy Riverview, 33578 | | | | Riverview, FL 33578 | |
| 10: | Rizzetta & Company | | | | 9428 Camden Field Pkw | y |
| Bill To: | Harbourage at Braden River CDD | | | | Rizzetta & Company | |
| - | | | | Ship To: | Harbourage at Braden R | iver CDD |
| ax #: (888) 3 | 58-0088 | | | | | |
| | 8) 480-5253 | | | | | |
| ittle Rock, A | | | | | Invoice Date: | 1/1/2024 |
| Suite H | ou pine | | | | Invoice Number: | PSI038485 |
| 320 Brookw | Management, LLC | | | | | Page: 1 |
| | | | | | | |

| Amount Subject to Sales Tax | 0.00 | Subtotal: |
|------------------------------|--------|------------------|
| Amount Exempt from Sales Tax | 488.80 | Invoice Discount |
| | | Total Sales Tax |
| | | Payment Amount: |

488.80

488.80 0.00 0.00 0.00

01.03.24

Total:

LAKE MANAGEMENT

| Ship Via P.O. Number Ship Date 1/1/2024 P.O. Date 1/1/2024 Due Date 1/31/2024 Our Order No. Terms | Appual Main | tenance | | t | 1 | 193.44 | 193.44 |
|--|-------------------------------|---|------|-----------|---------------------|---|---|
| Bill To: Harbourage at Braden River CDD Rizzetta and Company Rizzetta and Company 9428 Camden Field Parkway Riverview, FL 33578 Ship Via Customer ID 0376380 Ship Date 1/1/2024 P.O. Date 1/1/2024 Due Date 1/31/2024 Our Order No. Our Order No. | ltem/Descri | ption | Unit | Order Qty | Quantity | Unit Price | Total Price |
| Bill To: Harbourage at Braden River CDD Rizzetta and Company Rizzetta and Company 9428 Camden Field Parkway 9428 Camden Field Parkway Bill Riverview, 33578 Riverview, FL 33578 Ship Via Customer ID 0376380 Ship Date 1/1/2024 P.O. Number P.O. Date 1/1/2024 | Terms | Net 30 | | | | | |
| Bill To: Harbourage at Braden River CDD Rizzetta and Company Nizzetta and Company 9428 Camden Field Parkway 9428 Camden Field Parkway Ship Via Customer ID 0376380 | Due Date | 1/31/2024 | | | Our Orde | r No. | |
| Bill To: Harbourage at Braden River CDD Rizzetta and Company 9428 Camden Field Parkway Riverview, 33578 Customer ID 0376380 | Ship Date | 1/1/2024 | | | P.O. Date | | 1/1/2024 |
| BillTo:Harbourage at Braden River CDDTo:Harbourage at Braden River CDDRizzetta and CompanyRizzetta and Company9428 Camden Field Parkway9428 Camden Field ParkwayRiverview, FL 33578 | Ship Via | | | | | | 0376380 |
| | | Rizzetta and Company 9428 Camden Field Parkway | | | To: Ha Riz 94 | zetta and Company 28 Camden Field Park | |
| | | | | | | Invoice Date: | 1/1/2024 |
| | | and a state | | | In | A PRACTICE A RECEIPTION FROM | 2 · · · · · · · · · · · · · · · · · · · |
| Little Rock, AR 72202 Invoice Date: 1/1/2024 | a second second second second | vood Drive | | | | | |
| Suite H Invoice Number: PSI039205 Little Rock, AR 72202 Invoice Date: 1/1/2024 | Solitude Lake | e Management, LLC | | | | | Page: 1 |
| 1320 Brookwood Drive Suite H Invoice Number: PSI039205 Little Rock, AR 72202 Invoice Date: 1/1/2024 | Please Remi | it Payment to: | | | | | INVOICE |
| Please Kemit Payment to: Solitude Lake Management, LLC 1320 Brookwood Drive Suite H Invoice Number: PSI03920 | | | | | | | |

Harborage/Br VTX Fountain 1 Site #1

01.03.24

INVOICE

| Amount Subject to Sales Tax | 0.00 | Subtotal: | 193.44 |
|-----------------------------------|--------|-------------------|--------|
| Amount Exempt from Sales Tax | 193.44 | Invoice Discount: | 0.00 |
| Construction of the second second | | Total Sales Tax: | 0.00 |
| | | Payment Amount: | 0.00 |
| | | Total: | 193.44 |

193.44

SELITUDE

| Annual Maint | enance | | 1 | 1 | 1,979.12 | 1,979.12 |
|-----------------|--|------|-----------|----------------|----------------------|-------------|
| Item/Descrip | otion | Unit | Order Qty | Quantity | Unit Price | Total Price |
| Terms | Net 30 | | | | | |
| Due Date | 1/31/2024 | | | Our Orde | r No. | |
| Ship Date | 1/1/2024 | | | P.O. Date | | 1/1/2024 |
| Ship Via | | | | P.O. Num | ber | |
| | | | | Custome | ID | 9014 |
| | Riverview, 33578 | | | | | |
| | Rizzetta & Company 9428 Camden Field Pkwy | | | Riv | erview, FL 33578 | |
| To: | Harbourage at Braden River CDD | | | 942 | 28 Camden Field Pkw | y |
| Bill | The second states was a state | | | | zetta & Company | |
| 100 | | | | Ship To: Ha | rbourage at Braden R | iver CDD |
| Fax #: (888) 3 | 58-0088 | | | | | |
| Phone #: (888 | | | | | | |
| Little Rock, Al | | | | | Invoice Date: | 1/1/2024 |
| Suite H | Contra Lange | | | In | voice Number: | PSI039219 |
| 1320 Brookw | ood Drive | | | | | |
| Solitude Lake | Management, LLC | | | | | Page: |
| Please Kemi | Payment to: | | | | | INVOICE |

| Amount Subject to Sales Tax | 0.00 | Subtotal: | 1,979.12 |
|-----------------------------------|----------|-------------------|----------|
| Amount Exempt from Sales Tax | 1,979.12 | Invoice Discount: | 0.00 |
| Construction of the second second | | Total Sales Tax | 0.00 |
| | | Payment Amount: | 0.00 |
| | | Total: | 1,979.12 |

| | INVOICENO | QUANTITY | DESCRIPTION | AMOUNT | SUBURBAN PROPANE-1564 Local Office 941-755-1531 | INVOICE | |
|--|--|---|--|--|--|--|---|
| | 1564-438621 | 214.7 gallons | PROPANE @\$4 875/GALLON SAFETY PAT FEE TRANSPORTATION INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$1046.66 12.92 9.36 \$1068.94 \$1068.94 | THE HARBORAGE ON BRADEN RIVER 5705 KEY WEST PL BRADENTON FL342036095 | ACCOUNT NO: DELIVERY DATE: INVOICE NO. | 1564-093972 1/13/24 10:25 1564-438621 |
| | | | | | CHECK HERE IF name, address, telephone or fuel usage has changed | | |
| | | | | | TO PAY BY CHECK PLEASE RETURN THIS PORTIO WITH YOUR PAYMENT AND SEND TO | N | |
| 01/1994 01/1994 01/1994 01/1915 00000000000000000000000000000000000 | PO# Name THE HARBO ACCT# 1564-0939 Tank Senal # 25X0 | Driver ID 241 RAGE ON BRADEN 72-001 | Weighely P&T is noted above see Fees' on reverse for a description of this Safety & Training Practices Fee | | SUBURBAN PROPANE 1564 PO BOX 260 WHIPPANY NJ 07981 | | |
| 01/32/4 01/32/4 01/32/4 01/32/4/7 01/32/4/7 01/32/4/7 01/32/4/7 01/32/4/7 01/32/4/7 01/32/4/10/2010 | For Inquiries, please or your local office 9 Liquefied Petroleum | 11-755-1531 | RECEIVED BY: | | Thank You For Your Business! | | |
| DARE COUNT STORY C | WHERE REQUIRED has been corrected I volume at 60 degree | on-Conosive I: LP Gas Volume o standard | Customer Please see reverse side for safety infor Gail 811 Before You Dig tem# 1515384 OPR 5209 1212 DUPLICATE | mation | 15644001132 | 410001068 | |

SUBURBAN PROPANE

DUPLICATE Item# 1515384 OPR 5209 1212

AMOUNT \$1068.94 DUE DUEDATE 1/20/24 AMOUNT \$ 1,068.94 ENCLOSED

PLEASE PAY FROM THIS INVOICE

Visit us at www.suburbanpropane.com Please visit our website regarding changes to the Transportation Fuel Surcharge

TO PAY BY PHONE Call us toll-free at 1-888-285-5608

10689400010689400000093976

01.15.24

Trutech, LLC PO Box 6849 Marietta, GA 30065 1-800-842-7296



Account / Invoice Purchase Order 11957293726847

Harborage At Braiden River 5705 Key West Pl Bradenton, FL 34203-8095

Trutech, LLC PO Box 6849 Marietta, GA 30065

000000119572980010000025587060000001290040

Please Return this portion with your payment

Paid \$129.00

Invoice 3726847

| Date | Description | Quantity | Amount | Тах | Total |
|------------------|---|----------|----------|--------|----------|
| Service Address: | 5705 Key West Pl Bradenton, FL 34203-8095 | | | | |
| 12/26/2023 | Monthly Service | | \$129.00 | \$0.00 | \$129.00 |

Good afternoon. I have completed your December monthly service. I inspected the premise and found no snakes. I followed that up with a treatment with deterrent for snakes.

| Some customers may see a slight rate i | Adjustment | \$0.00 | |
|---|--|--------|----------|
| Account#1195729 | Lic#: JB187377 | Total: | \$129.00 |
| ommercial Applicators are licensed by the Departm | ent of Agriculture. Thank you for your business! | | |

Please visit https://www.trutechinc.com/online-bill-pay/ for online payment options, or call 800-842-7296 for assistance.

Online Bill Pay Registration Number: 429E3D93

12.28.23

Tab 8

oomings Landscape & Turf Management,

ind general inc

Harborage CDD Enhancement Estimates

Bloomings Landscape is proposing to provide the labor, disposal and materials for the work listed below. Please initial next to approved work.

Install 15 cubic yards of crushed shell on the nature path leading to the marina - 32,250.00

Install 3 cubic yards of topsoil and 250 sq. ft. of St. Augustine grass along the new sidewalk adjacent to the clubhouse -\$912.50

____Clean-up along Natalie way – Fences and Ligustrums as discussed - \$1,200.00

Total due upon the completion of the project. Harborage CDD wishes to be provided with the services (defined above) by Bloomings Landscape and agrees to the terms and conditions of this proposal.

Harborage CDD Authorized Rep. Malud V. Maluh

Bloomings Landscape Authorized Rep.

Date

Date 1-29-2024

Tab 9

| Habourage at Braden River CDD Ca | apital Outlay Items | 2023-2024 |
|----------------------------------|---------------------|-----------|
| | | |

| Item Description | Approximate Cost | Comments |
|------------------|------------------|------------------------|
| Pool Resurfacing | \$70,000 | Scheduled for APR 2024 |