

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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SITE MAP	
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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:

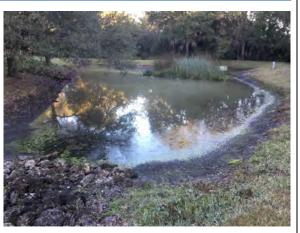
Routine maintenance next visit

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

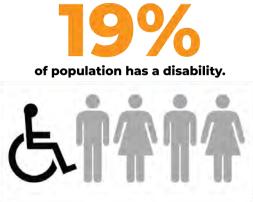
Accessibility overview

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.

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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.

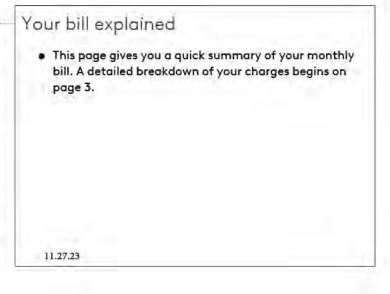
Detach the bottom portion of this bill and enclose with your payment

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

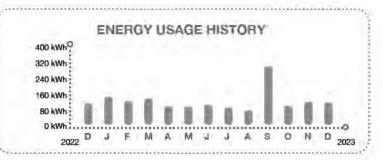


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 14034-95383 Service Address: 5651 KEY WEST PL # MARINA BRADENTON, FL 34203

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

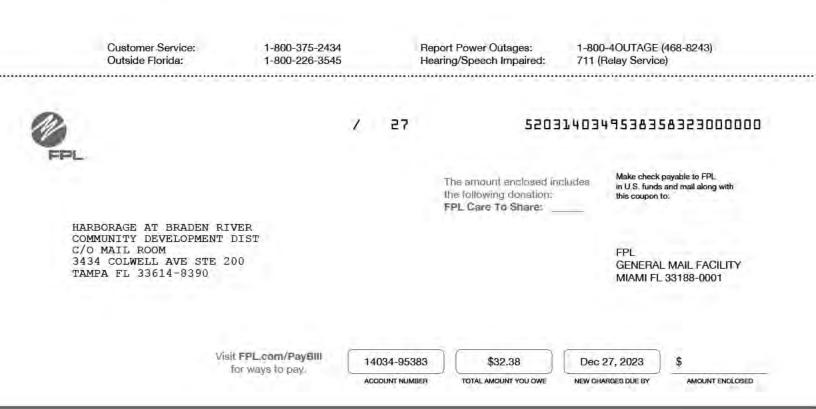
CURRENT BILL	
\$32.38 TOTAL AMOUNT YOU OF	WE
Dec 27, 202 NEW CHARGES DUE B	
BILL SUMMARY	
BILL SUMMARY Amount of your last bill Payments received Balance before new charges	64.03 -64.03 0.00
Amount of your last bill Payments received	64.03 -64.03
Amount of your last bill Payments received Balance before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

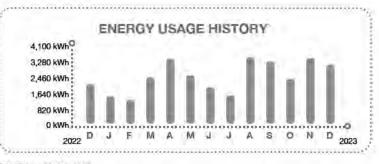


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 19971-10141 Service Address: 5705 KEY WEST PL # FOUNTAIN BRADENTON, FL 34203

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

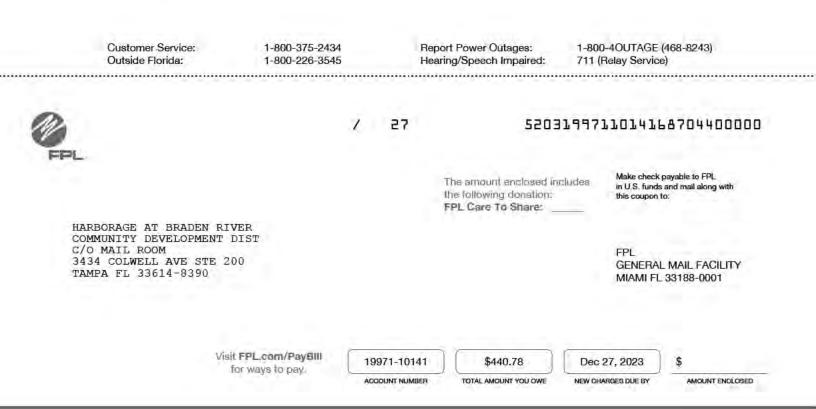
CURRENT B	ILL.
\$440.7 TOTAL AMDUNT VO	
Dec 27, 2 NEW CHARGES D	
BILL SUMM/	
Amount of your last bill Payments received	ARY 487.73 -487.73 0.00
BILL SUMM/ Amount of your last bill Payments received Balance before new charges Total new charges	487.73 -487.73
Amount of your last bill Payments received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

 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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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

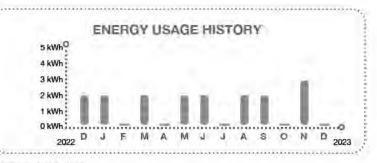


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 20077-10151 Service Address: 5624 DUVAL ST # IRR BRADENTON, FL 34203

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

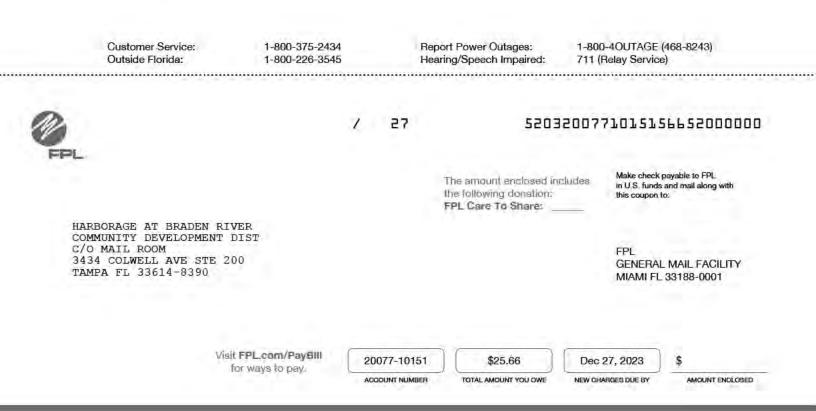
CURRENT BILL	
\$25.66 TOTAL AMOUNT YOU O	WE.
Dec 27, 202 NEW CHARGES DUE E	
BILL SUMMARY	
	(25.83 -25.83 0.00
Amount of your last bill Payments received	25.83 -25.83
Amount of your last bill Payments received Balance before new charges	25.83 -25.83 0.00

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

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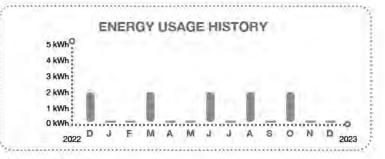
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Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 26506-57121 Service Address: 5630 WHITEHEAD ST #IRR BRADENTON, FL 34203

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.

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 5203265065712116652000000 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 26506-57121 \$25.66 Dec 27, 2023 \$ for ways to pay. ACCOUNT NUMBER TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY AMOUNT ENGLOSED



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

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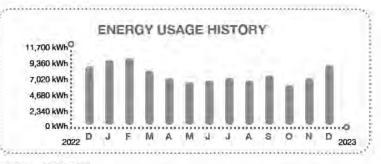


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 29316-45333 Service Address: 5705 KEY WEST PL # REC BRADENTON, FL 34203

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

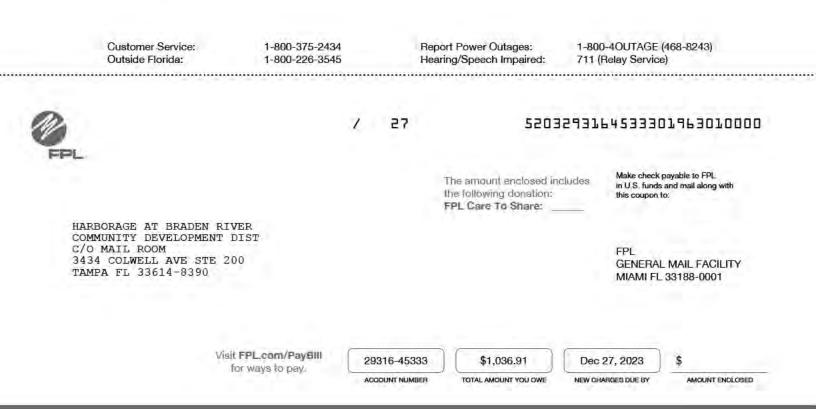
CURRENT BI	LL
\$1,036.9 TOTAL AMOUNT YOU	
Dec 27, 20 NEW CHARGES DU	
BILL SUMMA	
	RY 818.61 -818.61 0.00
Amount of your last bill Payments received	818.61 -818.61
Amount of your last bill Payments received Balance before new charges	818.61 -818.61 0.00

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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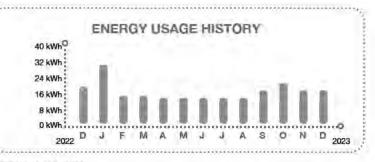


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 43460-49218 Service Address: 5412 53RD AVE E # ENT LTS BRADENTON, FL 34203

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

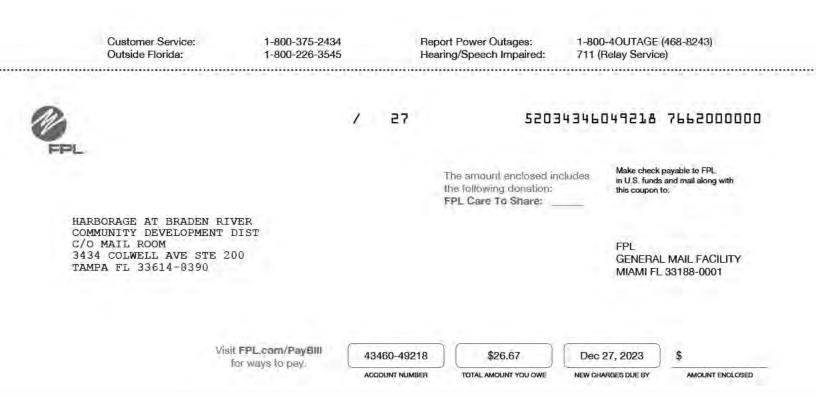
CURRENT BI	
\$26.67 TOTAL AMOUNT YOU	
Dec 27, 20 NEW CHARGES DU	
BILL SUMMA	RY 26.67
Amount of your last bill Payments received	
BILL SUMMA Amount of your last bill Payments received Balance before new charges Total new charges	26.67 -26.67
Amount of your last bill Payments received Balance before new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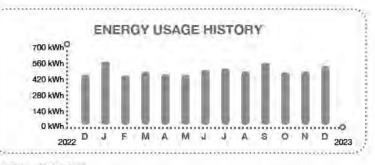


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 50311-56333 Service Address: 5414 HARBORAGE AVE #GATE HSE BRADENTON, FL 34203

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

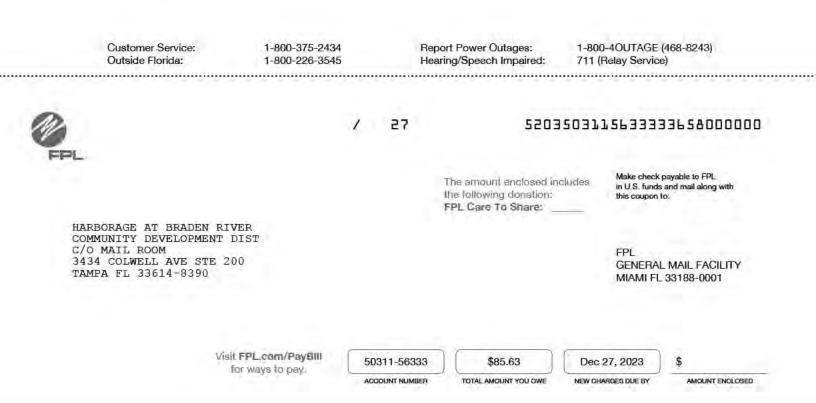
CURRENT BIL	3.2
\$85.63 TOTAL AMOUNT YOL	OWE.
Dec 27, 20 NEW CHARGES DU	
BILL SUMMAI	
Amount of your last bill	RY 78.61 -78.61
Amount of your last bill Payments received	78.61
BILL SUMMAI Amount of your last bill Payments received Balance before new charges Total new charges	78.61 -78.61
Amount of your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

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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

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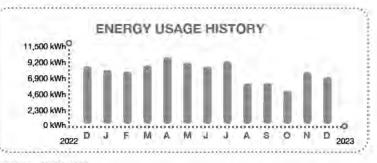


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 72537-70148 Service Address: 5705 KEY WEST PL # IRR BRADENTON, FL 34203

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

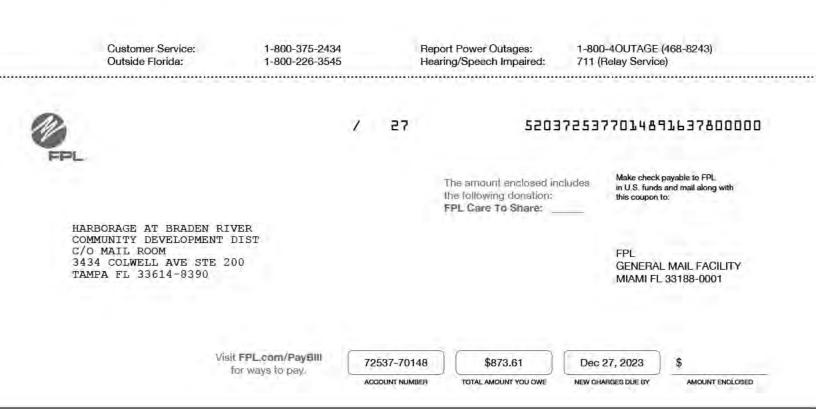
CURRENT BILL	1
\$873.61 TOTAL AMDUNT YOU	DWE.
Dec 27, 20	
BILL SUMMAR	Ŷ
	Y 903.73
Amount of your last bill	
Amount of your last bill Payments received	903.73
BILL SUMMAR Amount of your last bill Payments received Balance before new charges Total new charges	903.73 -903.73
Amount of your last bill Payments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

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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

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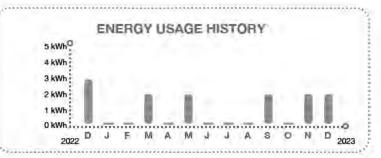
FPL.com/Safety



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.

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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 5203789848251307752000000 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 \$25.77 Dec 27, 2023 \$ for ways to pay. ACCOUNT NUMBER TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY AMOUNT ENGLOSED



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

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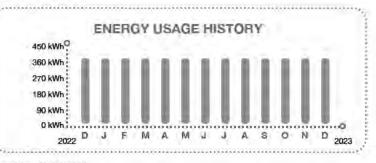


Electric Bill Statement For: Nov 3, 2023 to Dec 4, 2023 (31 days) Statement Date: Dec 4, 2023 Account Number: 79846-64172 Service Address: 5705 KEY WEST PL #SL BRADENTON, FL 34203

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.

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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



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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

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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

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		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 protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture protecture 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.

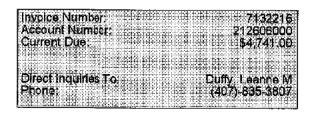
PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

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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Call us anytime

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

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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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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
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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



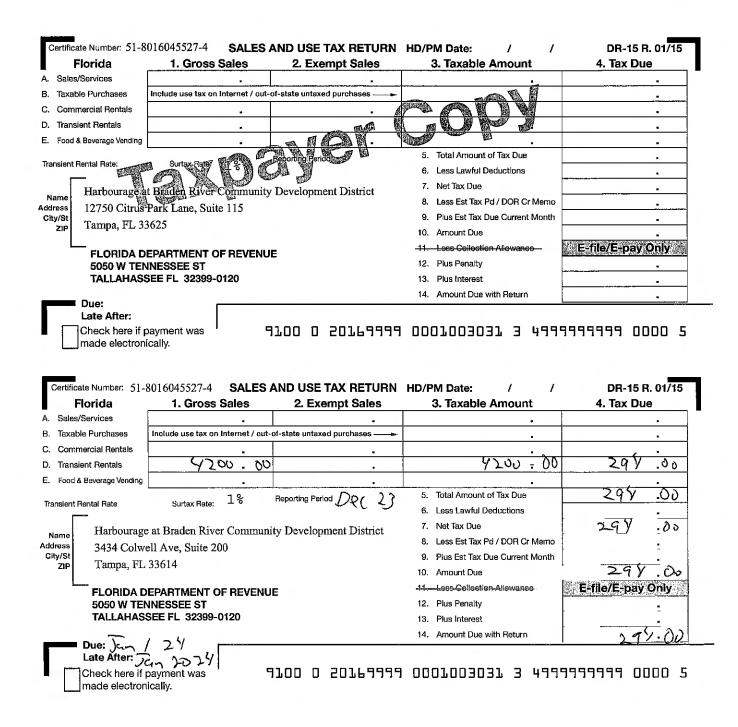
Sales and Use Tax Return

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.

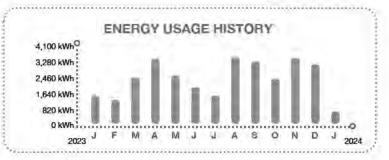
CURRENT BILL

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

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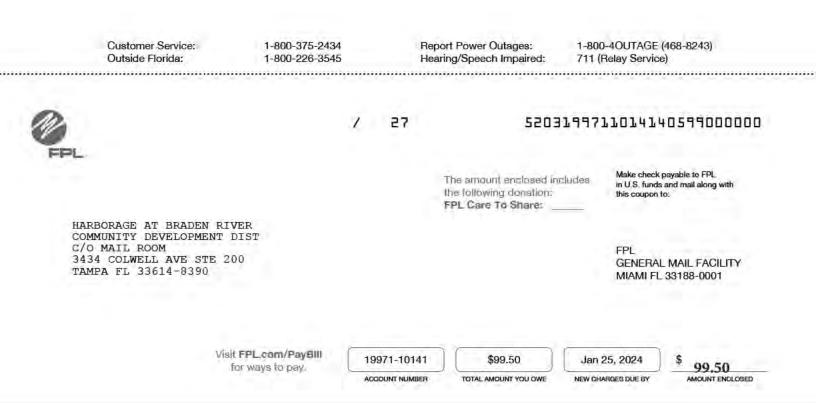
BILL SUMMAR	RY
Amount of your last bill	440.78
Payments received	-440.78
Balance before new charges	0.00
Total new charges	99.50
Total amount you owe	\$99.50
(Se	e page 2 for bill details.)

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

 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: 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.

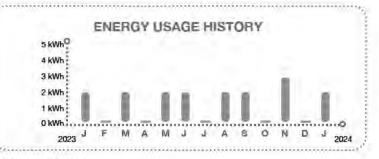
CURRENT BILL

\$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

 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: 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.

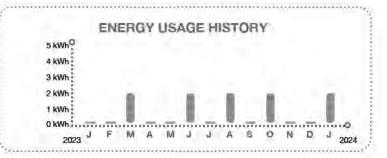
CURRENT BILL

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

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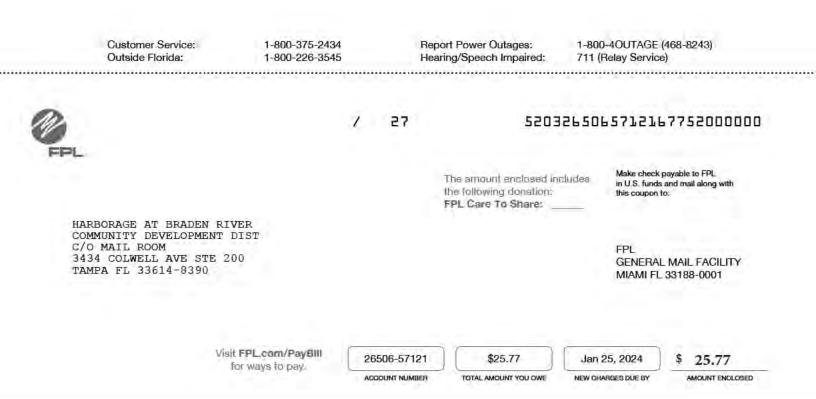
Y
25.66
-25.66
0.00
25.77
\$25.77
e page 2 for bill details.)

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

 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: 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.

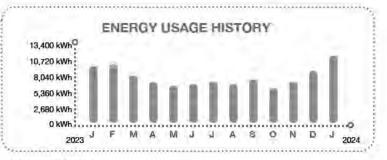
CURRENT BILL

\$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

 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
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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.

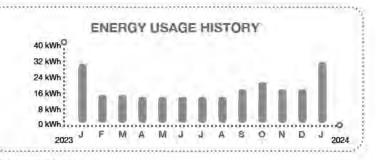
CURRENT BILL

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

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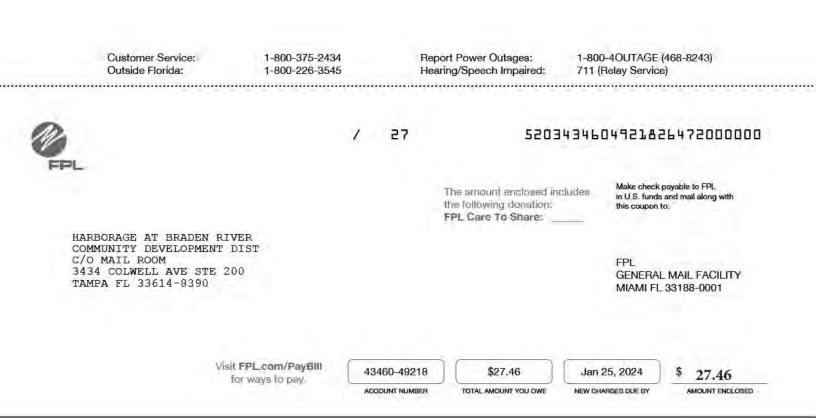
BILL SUMMAR	17
Amount of your last bill	26.67
Payments received	-26.67
Balance before new charges	0.00
Total new charges	27.46
Total amount you owe	\$27.46
(Se	e page 2 for bill details.)

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

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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.

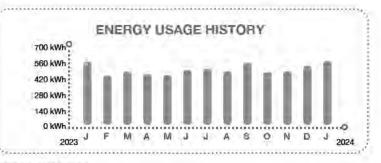
CURRENT BILL

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

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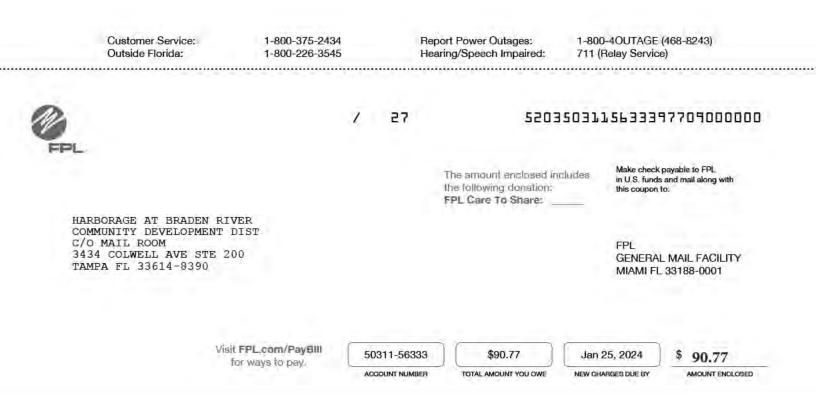
Y
85.63
-85.63
0.00
90.77
\$90.77
e page 2 for bill details.)

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

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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.

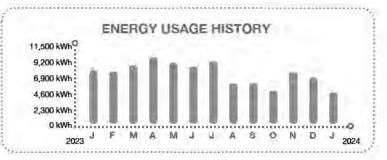
CURRENT BILL

\$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

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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														
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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

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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.

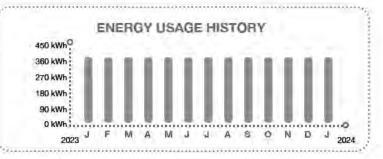
CURRENT BILL

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

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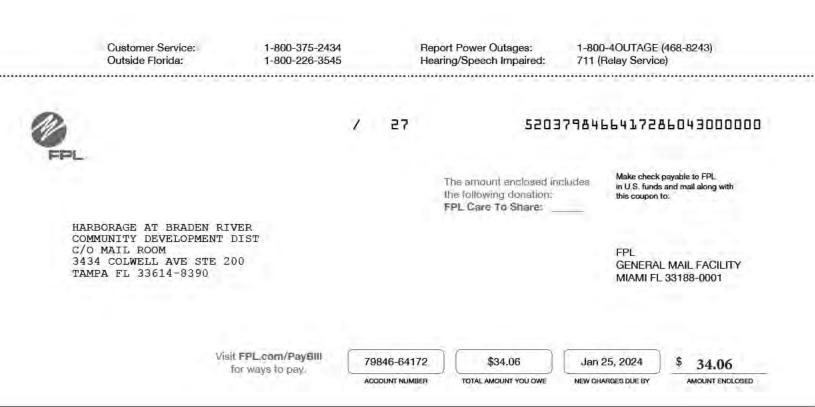
Y
34.80
-34.80
0.00
34.06
\$34.06
e page 2 for bill details.)

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

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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



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6790 0007 NO RP 22 12222023 NNNNNNYN 01 000402 0002

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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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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.

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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	-





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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
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01.25.24



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6790 0007 NO RP 22 01242024 NNNNNNYN 01 000408 0002

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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

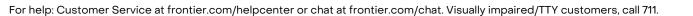
Date of Bill

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

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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.

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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







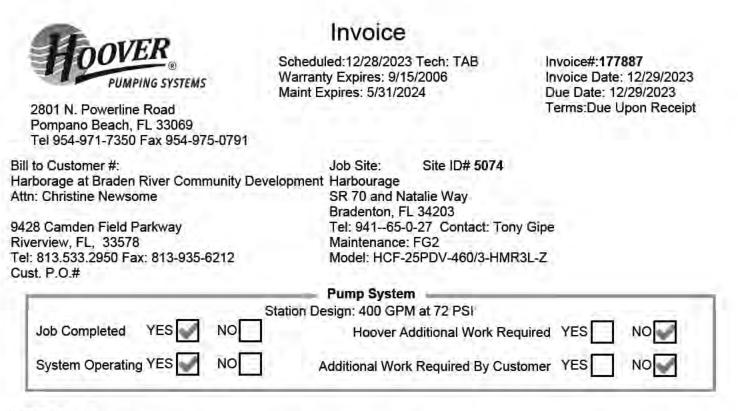
	nvoid
Date	Invoice #
12/21/2023	244476
Project Address	
Project Address	
Harbourage Community 5705 Key West Pl Bradenton, FL 34203	
Blademon, FL 34203	
	Project Address Harbourage Community 5705 Key West Pl

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.

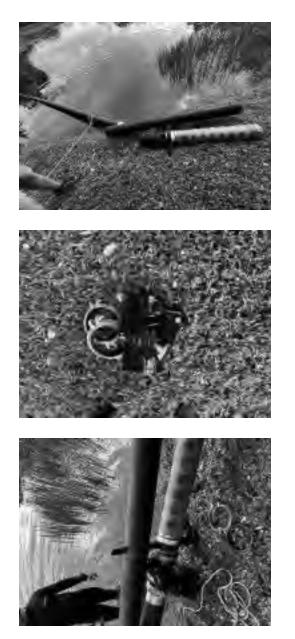


2801 N. Powerline Road Pompano Beach, FL 33069 Tel 954-971-7350 Fax 954-975-0791

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

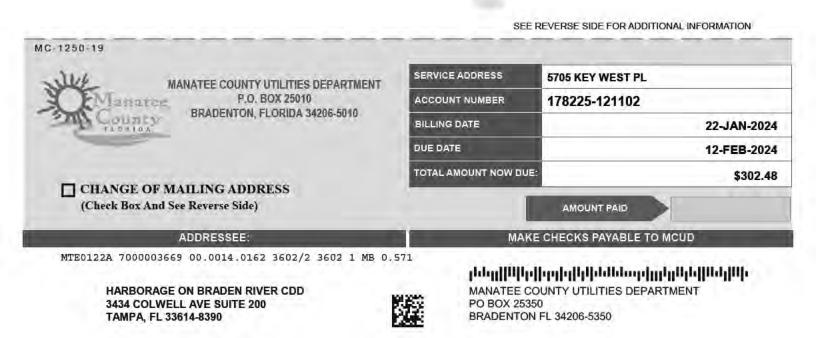
BILLING DATE: 22-JAN-2024 DUE DATE: 12-FEB-2024

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!



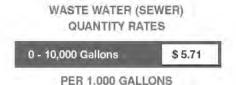
MCUD CUSTOMER SERVICE: (941) 792-8811 www.mymanatee.org/utilities

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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:

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 Do NOT wait until a storm is approaching.
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- 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

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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

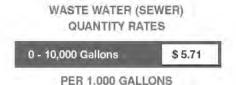
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15,000 - 20,000 Gallons	\$ 7.76
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PER 1,000 GALLONS

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

PAYMENT LOCATIONS

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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

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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

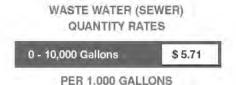
MCUD CUSTOMER SERVICE: (941) 792-8811 www.mymanatee.org/utilities

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15,000 - 20,000 Gallons	\$ 7.76
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PER 1,000 GALLONS

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Address:		
City:	State:	Zip:
Home #:	Cell #:	
Contact Name:	Phone:	
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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

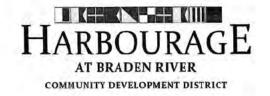
HARBOURAGE AT BRADEN RIVER CDD Attn: Accounts Payable 3434 Colwell Avenue, Suite 200, TAMPA, FL 33614

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 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 01/1915 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