



Rizzetta & Company

Harbourage at Braden River Community Development District

Board of Supervisors' Meeting April 10, 2024

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

www.harbouragecdd.org

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	Chairman
Michael Monti	Vice Chairman
James Burke	Assistant Secretary
Brenda Landers	Assistant Secretary
Denice Rogers	Assistant Secretary

District Manager	Christina Newsome	Rizzetta & Company, Inc.
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District Counsel	John Vericker	Straley & Robin
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District Engineer	Rick Schappacher	Schappacher Engineering
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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

April 3, 2024

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, April 10, 2024, at 1:00 p.m.** at the Harbourage Recreation Center located at 5705 Key West Place Bradenton, FL. The following is the 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
 - D.** Aquatic Maintenance
 1. Presentation of Waterway Inspection Report.....Tab 1
 - E.** Clubhouse Manager
 1. Presentation of Operations and Maintenance Report.....Tab 2
 - F.** District Manager
 1. Presentation of District Manager’s Report..... Tab 3
 2. Acceptance of Fiscal Year 2022-2023 Audit..... Tab 4
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of the Minutes of the Board of Supervisors Regular Meeting held on March 13, 2024..... Tab 5
 - B.** Consideration of Operation and Maintenance Expenditures for February 2024.....Tab 6
- 5. BUSINESS ITEMS**
 - A.** Consideration of Maintenance Renewal Contract for Hoover Pump Station.....Tab 7
 - B.** Discussion of Envera Security Services
 - C.** Review of Capital Outlay.....Tab 8
- 6. SUPERVISOR 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

SOLITUDE

LAKE MANAGEMENT



Harborage at Braden River CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2024-03-28

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)

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	Pg
SITE ASSESSMENTS	
PONDS 1, 2, 3 _____	3
PONDS 4, 5 _____	4
MANAGEMENT/COMMENTS SUMMARY _____	4-5
SITE MAP _____	6

Site: 1

Comments:

Normal growth observed
Prior treatment of primrose in the littoral shelf is evident



March 2024



April 2024

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 2

Comments:

Normal growth observed
Slender spikerush observed growing within pond 2



March 2024



April 2024

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 3

Comments:

Normal growth observed
Slender spikerush observed growing on exposed banks of pond 3



March 2024



April 2024

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 4

Comments:

Normal growth observed
Slender spikerush observed growing within pond 4



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

March 2024

April 2024

Site: 5

Comments:

Site looks good
Minimal amount of chara observed growing within pond 5



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

March 2024

April 2024

Management Summary

Pond #1: Prior treatment of primrose in the littoral shelf is evident

Pond #2: Slender spikerush observed growing within pond 2

Pond #3: Slender spikerush observed growing on exposed banks of pond 3

Pond #4: Slender spikerush observed growing within pond 4

Pond #5: Minimal amount of chara observed growing within pond 5

Site	Comments	Target	Action Required
1	Normal growth observed	Species non-specific	Routine maintenance next visit
2	Normal growth observed	Submersed vegetation	Routine maintenance next visit
3	Normal growth observed	Shoreline weeds	Routine maintenance next visit
4	Normal growth observed	Submersed vegetation	Routine maintenance next visit
5	Site looks good	Submersed vegetation	Routine maintenance next visit

Harborage/Braden CDD
Bradenton, Fl.

SOLITUDE
LAKE MANAGEMENT
Rev. 6/



Tab 2

Monthly Manager's Report



HARBOURAGE

AT BRADEN RIVER
COMMUNITY DEVELOPMENT DISTRICT

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

Operations/Maintenance Updates: March 2024

- New park benches arrived, assembled, and installed on new sidewalk at Mallory Square Park with board member and resident assistance.
- Minor repair by Maingate on exit gates due to loose communication wire that prevented gates from opening. Gate stuck closed twice due to the issue.
- Work with new owner on lease of boat lift 5A (Sackman/Busby).
- Draft updated Marina Slip Rental Policy for Board review. Denied changes with exception of removal of "requires District approval" in Section 1.
- Performed minor repair to visitor barrier arm after it was struck by an ambulance.
- Piper Fire performed annual fire extinguisher inspection and certification.
- Reset Mallory Park irrigation timer that was not working.
- Maingates replaced emergency gate arm that was damaged in power surge.
- Resident volunteer cleaned gazebo railing, floor and furniture, for a small family wedding.
- Worked with Cooper Pools and plans for pool interior surface renovations.
- Set up demonstration with VACC on example of a new entry gate access system.
- Researched several issues reported by residents with visitor gate access issues by Envera, not checking visitor list, allowing gate opening with no action by Envera, etc. Sent list of issues to Envera representative.
- Worked with BOS Chairman on response to resident on marina policy amendment request that BOS denied and met with resident on serving on the BOS. Hand delivered response letter to resident.
- Worked with several residents on irrigation controller issues and checked Mallory Park irrigation controller due to dry areas and HOA fence line pipe leaks (Zone 3 to remain off indefinitely on CDD controller).
- Replaced barrier arm formerly struck by ambulance and motor belt on visitor gate after gate stuck open for extended time due to damage.
- Sent notification to Envera of intent to cancel contract due to continued gate access, maintenance, and overuse of Public Roads access issues.
- Prepared pool area for closure, post signs, work with pool service vendor on pause in service during construction

Visitors through Gates: 2,806 **Public Road Entries:** 702 (25%)
Irrigation Water Pumped: 2,415,108 gallons **Recorded Rainfall:** 0.53 inches (0.0 in 2023)
Marina Waitlist Residents: 1
Oldest Waitlist: March 2024
Marina Leases – New: 1 **Renewals:** 2 **Amendments:** 0 **Vacant Lifts:** 0
Bank Deposits/Amount: \$ 1,145.50 **Credit Cards:** \$ 250.00
New Resident MyEnvera Accounts Set up: 1
Community Events: 5 **Private Events:** 3 **Association Meetings:** 4
Pending Private Events (Parties) – 4
Intruder Alarms at Clubhouse/Pool: 0
Trespass Letters/Notices Issued: 0

Pending Items:

Paint bike racks and park benches
Spot clean sidewalks
New dog waste station on Duval/Move park dog station/move clubhouse dog station
Gazebo wood repairs, searching for new vendor
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 lake side sidewalk landscape
New trees/shrubs for Mallory Park
Umbrellas for Mallory Park

While pool closed:

Touch up paint where new pool entry gate installed.
Repair to spa controller button.
Power-wash furniture
Clean fans
Clean grill
Repaint Planters

Tab 3



April 10

District Manager's Report

2024

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UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 17, 2024 at 1p – Budget Workshop
 - **Budget Meeting:** May 8, 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.

<u>FINANCIAL SUMMARY</u>	<u>2/29/2024</u>
General Fund Cash & Investment Balance:	\$521,703
Reserve Fund Cash & Investment Balance:	\$522,056
Debt Service Fund Investment Balance:	\$309,635
Total Cash and Investment Balances:	\$1,353,394
General Fund Expense Variance: \$15,345	Over Budget

Tab 4



INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Harbourage at Braden River Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Harbourage at Braden River Community Development District, Manatee County, Florida ("District") as of and for the fiscal year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the District's basic financial statements and have issued our report thereon dated March 25, 2024.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

B *Law & Associates*

March 25, 2024

Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harbourage at Braden River Community Development District was held on **Wednesday, March 13, 2024, at 1:00 p.m.** at the Harbourage Recreation Center, located at 5705 Key West Place, Bradenton, FL 34203.

Present and constituting a quorum were:

Michael Malik	Chairman
Michael Monti	Vice Chairman
James Burke	Assistant Secretary
Denice Rogers	Assistant Secretary
Brenda Landers	Assistant Secretary

Also present were:

Christina Newsome	District Manager, Rizzetta & Co., Inc.
Matthew Huber	RDM, Rizzetta & Co., Inc. (Via Conference Call)
Tony Gipe	Clubhouse Manager, Rizzetta & Co., Inc.
John Vericker	District Counsel, Straley, and Robin (Via Conference Call)

Audience **Present**

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Ms. Newsome led the Board of Supervisors and all present in the Pledge of Allegiance.

SECOND ORDER OF BUSINESS **Audience Comments**

There was a resident request to open the marina to add jet ski storage, and the Board addressed to discuss this topic with further details.

THIRD ORDER OF BUSINESS **Staff Reports**

A. District Counsel

Mr. Vericker was present; he informed the Board about the ethics training that is now required for all Board members. Mr. Vericker also discussed options available and all associated fees.

B. District Engineer

Mr. Schappacher was not present, no report was given.

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C. Review of Landscape Report

Mr. Gipe informed the Board that the landscape work along Natalie Way is set to begin next week. He also informed the Board that the irrigation issue has been addressed.

D. Aquatic Maintenance

1. Presentation of Waterway Inspection Report

Not present, no report given. The Board reviewed the Waterway Inspection Report.

E. Clubhouse Manager Report

1. Presentation of Operations and Maintenance Report

Mr. Gipe presented the Operations and Maintenance Report to the Board.

F. District Manager

1. Presentation of District Manager's Report

The next regularly scheduled meeting will be Wednesday, March 13, 2024, at 1:00 p.m.

A budget workshop meeting will take place on **Wednesday, April 17, 2024, at 1:00 p.m.**, at the Harbourage Recreation Center, located at 5705 Key West Place, Bradenton, FL

Ms. Newsome presented the District Manager report to the Board.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on February 14, 2024

Ms. Newsome presented the minutes from the February 14, 2024, meeting.

On a motion from Mr. Monti, seconded by Ms. Rogers, the Board unanimously approved the minutes of the Board Supervisors' Regular Meeting held on February 14, 2024, as amended, for the Harbourage at Braden River CDD.

FIFTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for February 2024

The Operation and Maintenance Expenditures for February 2024.

SIXTH ORDER OF BUSINESS

Consideration of Fitness Equipment Preventative Maintenance Agreement

On a motion from Mr. Monti, seconded by Ms. Rogers, with all in favor, the Board accepted the Fitness Equipment Preventive Maintenance Agreement, for the Harbourage at Braden River CDD.

100
101 **SEVENTH ORDER OF BUSINESS** **Ratification of Marina Lift Lease**

102
103 The Board was informed that the open marina lift has been rented out.

104
105 **EIGHTH ORDER OF BUSINESS** **Discussion of Current Marina**
106 **Life Policy**

107
108 After some discussion, the Board decided to make a slight change to the current marina policy.
109

On a motion from Mr. Malik, seconded by Ms. Rogers, with all in favor, the Board agreed to amend the policy to remove “unless otherwise approved by the District” from Section 1 of the current marina policy, for the Harbourage at Braden River CDD.

110
111 **NINTH ORDER OF BUSINESS** **Discussion of**
112 **Playground Equipment**

113
114 A resident has inquired about the Board adding any additional playground equipment. After
115 further discussion, the Board came to a final decision that they were not in the financial decision
116 to do so at this time.

117
118 **TENTH ORDER OF BUSINESS** **Review of Capital Outlay**

119
120 Ms. Newsome presented the capital outlay to the Board.

121
122 **ELEVENTH ORDER OF BUSINESS** **Supervisor Requests**

123
124 During the meeting, Mr. Malik informed the Board that Solitude would be repairing the fountain
125 next week. The Board then discussed inviting Envera to the April meeting to address the Board
126 and answer any questions they may have about the new guidelines they have implemented.
127 Additionally, they discussed the time frame for contractors to start using heavy machinery in
128 the morning, as some residents have been complaining about the noise. The Board also
129 considered allowing modifications to the lifts using PVC pipes but will gather more information
130 on this topic before deciding. This information will be presented to the Board for further
131 discussion.

132
133 **TWELFTH ORDER OF BUSINESS** **Adjournment**

134
On a motion from Mr. Malik, seconded by Mr. Burke, the Board unanimously adjourned the CDD Board meeting at 2:19 p.m., for the Harbourage at Braden River CDD.

Tab 6

HARBOURAGE AT BRADEN RIVER COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · TAMPA, FLORIDA · (813) 533-2950

MAILING ADDRESS - 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614

www.harbouragecdd.org

Operation and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$41,359.96**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Bloomings Landscape & Turf Management, Inc.	100520	2024-00322	Install Topsoil & Sod 01/24	\$ 920.00
Bloomings Landscape & Turf Management, Inc.	100532	2024-00453	Monthly Grounds Maintenance 02/24	\$ 5,710.00
Brenda Landers	100523	BL021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
COMCAST	202402-1	8535 10 045 0011288 02/24	Rec Center Cable/Internet 02/24	\$ 121.46
COMCAST	202402-2	8535100450006759 02/24	Rec Center Cable/Internet 02/24	\$ 408.91
Denice Rogers	100524	DR021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Florida Department of Revenue	100525	51-8016045527-4 01/24	Sales Tax 01/24	\$ 98.00
Florida Power & Light Company	202402-3	14034-95383 01/24	5651 Key West PI Marina 01/24	\$ 30.55
Florida Power & Light Company	202402-3	14034-95383 12/23	5651 Key West PI Marina - Corrected Bill 12/23	\$ 55.04
Florida Power & Light Company	202402-3	Electric Summary 01/24	FPL Electric Summary 01/24	\$ 2,505.84
Frontier Florida, LLC	100534	941-753-1478-093004-5 03/24	941-753-1478-Pool House 03/24	\$ 209.39
Guest Well, Inc.	100516	013024	Service Call 01/24	\$ 800.00
Harbourage at Braden River CDD			Debit Card Replenishment 02/24	\$ 2,047.94

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hidden Eyes, LLC	100518	736023	Gate Access Monitoring 02/24	\$ 3,908.96
Hidden Eyes, LLC	100518	736470	Burglar Alarm Monitoring 02/24-04/24	\$ 1,404.42
Infinity Construction and Concrete Services LLC	100521	1317	Repair Sidewalk & Pads 01/24	\$ 5,250.00
James M. Burke	100526	JB021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Main Gate Enterprises, Inc.	100527	34666	Emergency Gate Service Call 01/24	\$ 125.00
Main Gate Enterprises, Inc.	100527	34673	Gate Repair 01/24	\$ 1,122.15
Manatee County Utilities Department	100535	MCUD Summary 02/24	MCUD Water Summary 02/24	\$ 584.75
Michael J Monti	100528	MMN021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Michael V. Malik	100529	MML021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Pools by Lowell, Inc.	100533	76679494	Monthly Pool Service 02/24	\$ 560.00
Pools by Lowell, Inc.	100536	76912947	Service & Repair 02/24	\$ 82.24
Pools by Lowell, Inc.	100536	77150192	Service & Repair 02/24	\$ 94.50

Harbourage at Braden River Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100515	INV0000087065	District Management Fees 02/24	\$ 3,570.59
Rizzetta & Company, Inc.	100517	INV0000087163	Amenity Management & Personnel Reimbursement 02/24	\$ 2,117.32
Rizzetta & Company, Inc.	100519	INV0000087185	Office Supplies & Cell Phone 01/24	\$ 135.55
Rizzetta & Company, Inc.	100531	INV0000087680	Personnel Reimbursement 02/24	\$ 1,184.44
Schappacher Engineering, LLC	100537	2606	Engineering Services 01/24	\$ 280.00
Solitude Lake Management, LLC	100538	PSI047753	Lake & Pond Management Services 02/24	\$ 488.80
Straley Robin Vericker	100539	24056	Legal Services 01/24	\$ 1,952.00
Suburban Propane, L.P.	100540	1564-438969	Acct 1564-093972 Propane Delivery 02/24	\$ 1,233.96
Suburban Propane, L.P.	100540	1564-439323	Acct 1564-093972 Propane Delivery 02/24	\$ 443.91
The Wire Lady, LLC	100522	775	Service Call 01/24	\$ 585.00
Treetop Products, Inc.	100541	BF200041217	Traditional Recycled Plastic Benches 02/24	\$ 2,200.24
Trutech LLC	100530	3781000	Monthly Service 01/24	<u>\$ 129.00</u>
Report Total				<u>\$ 41,359.96</u>




Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date **Invoice #**
 1/31/2024 2024-00322

Bill To:

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

Description	Amount						
Service Date: 01/09/2024 Install topsoil and new sod along the newly installed sidewalk adjacent to the clubhouse Topsoil - Yard Topsoil - Bag St. Augustine Sod - Sq ft	<div style="text-align: right;"> 130.00 240.00 550.00 </div> <div style="text-align: center; margin-top: 20px;">  </div>						
<p>PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK Make check payable to: Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. Thank You For Your Business</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$920.00</td> </tr> <tr> <td style="text-align: right;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due</td> <td style="text-align: right;">\$920.00</td> </tr> </table>	Total	\$920.00	Payments/Credits	\$0.00	Balance Due	\$920.00
Total	\$920.00						
Payments/Credits	\$0.00						
Balance Due	\$920.00						

Phone #	Fax #	E-mail	Web Site
(941) 927-9765	(941) 929-9356	carla@bloomingslandscape.com	www.bloomingslandscape.com



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date **Invoice #**
 2/1/2024 2024-00453

Bill To:

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

Terms

Due Date

Net 30

3/2/2024

Description	Qty	Amount
Month of February Monthly Grounds Maintenance Fee		5,710.00
		RECEIVED 02.02.24

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK
 Make check payable to:
Bloomings Landscape & Turf Management, Inc.
 Please include invoice number on your check.
 Thank You For Your Business

Total	\$5,710.00
Payments/Credits	\$0.00
Balance Due	\$5,710.00

Phone #	Fax #	E-mail	Web Site
(941) 927-9765	(941) 929-9356	carla@bloomingslandscape.com	www.bloomingslandscape.com

Harbourage at Braden River CDD

Meeting Date: February 14, 2024

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
James Burke	<input checked="" type="checkbox"/>
Denice Rogers	<input checked="" type="checkbox"/>
Brenda Landers	<input checked="" type="checkbox"/>
Mike Malik	<input checked="" type="checkbox"/>
Michael Monti	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:00P
Meeting End Time:	2:15P
Total Meeting Time:	

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

DM Signature: _____

E Newome


Hello Harborag Guard House,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 5514 HARBORAGE AVE, UNIT GRD, BRADENTON, FL, 34203-0000		
Previous balance		\$121.46
EFT Payment - thank you	Jan 10	-\$121.46
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

← Your bill explained

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



! Thanks for paying by Automatic Payment
 Your automatic payment on Feb 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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**
 1100 NORTHPOINT PKWY W PALM
 BCH FL 33407-1937

Account number **8535 10 045 0011288**
 Automatic payment **Feb 09, 2024**
Please pay \$121.46

Electronic payment will be applied Feb 09, 2024

HARBORAGE GUARD HOUSE
 JAMIE CASTRO
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

COMCAST
 PO BOX 71211
 CHARLOTTE NC 28272-1211

853510045001128800121467

Download the Comcast Business App

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

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

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



Faster speeds. More solutions. Bigger savings.

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

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

Need help? We're here for you



Visit us online

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



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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

Ways to pay



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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 cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges **\$119.85**

Comcast Business services **\$96.90**

Starter Business Internet.	\$71.95
Static IP - 1	\$24.95

Equipment & services **\$22.95**

Equipment Fee Internet.	\$22.95
-------------------------	---------

Taxes, fees and other charges **\$1.61**

Taxes & government fees **\$1.61**

Sales Tax	\$1.61
-----------	--------

What's included?



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

Visit business.comcast.com/myaccount for more details


Hello Cdd Harborage,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 5705 KEY WEST PL RM REC, BRADENTON, FL, 34203-8095		
Previous balance		\$408.91
EFT Payment - thank you	Jan 23	-\$408.91
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		\$408.91

← Your bill explained

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



! Thanks for paying by Automatic Payment
 Your automatic payment on Feb 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

Please write your account number on your check or money order

Do not include correspondence with payment



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

HARBORAGE CDD
3434 COLWELL AVE #200
TAMPA, FL 33614

Account number **8535 10 045 0006759**

Automatic payment **Feb 22, 2024**

Please pay \$408.91

Electronic payment will be applied Feb 22, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510045000675900408914

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

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

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



Faster speeds. More solutions. Bigger savings.

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

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

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Visit us online

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



Call us anytime

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

Useful information

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

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

Ways to pay



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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 cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges **\$389.40**

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

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

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.

TV Update: Effective March 31, 2024, TV Japan is ceasing operations and will no longer be available with Xfinity and Comcast Business. The monthly charge for this channel will be removed from your bill.

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.

When was the last time you reviewed your account?



Thank you for choosing us as your connectivity provider. We appreciate your business and would like to offer you a **personalized one-on-one account review** to make sure of two things – that you've got the right service package for your business, and that you're getting the best value for you.

With Comcast Business, you get:

- Fast internet from the company with **99.9% network reliability**
- **Advanced security** to help protect your business from cyberthreats
- **4G LTE wireless backup** that helps keep you going, even during a power outage
- **WiFi coverage** for your employees and guests that you can control
- Savings of up to **75% a year on your wireless bill** with mobile on the most reliable 5G network nationwide

Savings compared to weighted average of top 3 carriers based on optimized pricing. Comcast Business Internet required. Reduced speeds after use of monthly data included with your data option. Data thresholds and savings vary.

Don't wait! Give us a call at 877-298-1895 to chat with our business services team. We have plans available for you to choose from so you can continue to receive the best service at the best value.



Call 877-298-1895 today to review your account.

**COMCAST
BUSINESS**

Restrictions apply. Not available in all areas. Services and features vary depending on level of service. Comcast Business SecurityEdge™, Connection Pro, WiFi Pro, and Comcast Business Mobile each requires Comcast Business Internet (and leased router for Connection Pro, WiFi Pro and SecurityEdge) for additional monthly charge. **Internet:** Actual speeds vary and are not guaranteed. **SecurityEdge:** Will not work if connected via public WiFi, and may not work if connected via Connection Pro, virtual private network technology or non-Comcast DNS servers. **Connection Pro:** Backup time up to 8 hours, varies depending on the number of devices and is not guaranteed. **Comcast Business Mobile:** Up to 20 lines. Equip., intl. and roaming charges, taxes, and fees, including regulatory recovery fees, and other charges extra, and subject to change. For Comcast Business Mobile Disclosures visit: <http://www.xfinity.com/mobile/policies/broadband-disclosures>. Comcast Business Mobile utilizes the network with the highest RootMetrics® 5G reliability rankings in 1H '23. WiFi not tested. Results may vary. Not an endorsement. Call for restrictions and complete details. © 2024 Comcast. All rights reserved. B6500A-ADP-FAR-1895 PA0242



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: 51-8016045527-4 **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
Transient Rental Rate: Surtax Rate: 1% Reporting Period:				5. Total Amount of Tax Due
Name: Harbourage at Braden River Community Development District Address: 12750 Citrus Park Lane, Suite 115 City/St: Tampa, FL 33625 ZIP:				6. Less Lawful Deductions
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120				7. Net Tax Due
				8. Less Est Tax Pd / DOR Cr Memo
				9. Plus Est Tax Due Current Month
				10. Amount Due
				11. Less Collection Allowance
				E-file/E-pay Only
				12. Plus Penalty
				13. Plus Interest
				14. Amount Due with Return

Due: **Late After:**

Check here if payment was made electronically.

9100 0 20169999 0001003031 3 4999999999 0000 5

Certificate Number: 51-8016045527-4 **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	1400.00	.	1400.00	98.00
E. Food & Beverage Vending	.	.	.	.
Transient Rental Rate: Surtax Rate: 1% Reporting Period: Jun 24				5. Total Amount of Tax Due
Name: Harbourage at Braden River Community Development District Address: 3434 Colwell Ave, Suite 200 City/St: Tampa, FL 33614 ZIP:				6. Less Lawful Deductions
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120				7. Net Tax Due
				8. Less Est Tax Pd / DOR Cr Memo
				9. Plus Est Tax Due Current Month
				10. Amount Due
				11. Less Collection Allowance
				E-file/E-pay Only
				12. Plus Penalty
				13. Plus Interest
				14. Amount Due with Return

Due: Feb 1 24 **Late After:** Feb 20 24

Check here if payment was made electronically.

9100 0 20169999 0001003031 3 4999999999 0000 5

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

Signature of Taxpayer _____ Date _____ Signature of Preparer _____ Date _____
 (_____) Telephone Number _____ (_____) 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(a). _____
- 15(b). Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3) 15(b). _____
- 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) 15(c). _____
- 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) 16. _____
- 17. Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A) 17. _____
- 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 20. _____
- 21. Other Authorized Credits 21. _____

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

[Signature] _____ *2/9/27* _____ *[Signature]* _____ *2/9/27* _____
 Signature of Taxpayer _____ Date _____ Signature of Preparer _____ Date _____
813-933-5571 x 9488 _____ *813-933-5571 x 9488* _____
 Telephone Number _____ 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(a). _____
- 15(b). Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3) 15(b). _____
- 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) 15(c). _____
- 15(d). **Total Amount of Discretionary Sales Surtax Due** (included in Column 4) 15(d). 14.00
- 16. Total **Enterprise Zone Jobs Credits** (included in Line 6) 16. _____
- 17. Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A) 17. _____
- 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 20. _____
- 21. Other Authorized Credits 21. _____



Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 13, 2024

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

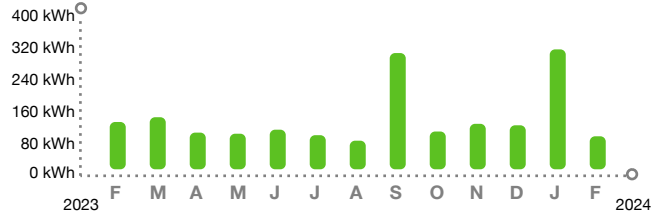
\$85.59

TOTAL AMOUNT YOU OWE

Mar 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	55.04
Balance before new charges	55.04
Total new charges	30.55
Total amount you owe	\$85.59

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 03, 2024 is considered LATE; a late payment charge of 1% will apply.

Paying \$30.55 with this invoice, \$55.04 entered 02/15/24

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5504 52031403495383 9558000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

14034-95383
ACCOUNT NUMBER

\$85.59
TOTAL AMOUNT YOU OWE

Mar 5, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	55.04
Balance before new charges	\$55.04
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$5.71
Non-fuel: <small>(\$0.088030 per kWh)</small>	\$7.92
Fuel: <small>(\$0.037280 per kWh)</small>	\$3.36
Electric service amount	29.77
Gross receipts tax (State tax)	0.76
Taxes and charges	0.76
Regulatory fee (State fee)	0.02
Total new charges	\$30.55
Total amount you owe	\$85.59

METER SUMMARY

Meter reading - Meter KLL6652. Next meter reading Mar 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	24403		24313		90

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	90	327	129
Service days	32	31	29
kWh/day	2	11	4
Amount	\$30.55	\$55.04	\$32.19

KEEP IN MIND

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

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

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Replace your interior lighting and save long-term with rebates up to \$20 for each qualifying LED fixture.

[Start saving >](#)

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



CORRECTED BILL

For: Dec 4, 2023 to Jan 4, 2024 (31 days)

Statement Date: Feb 12, 2024

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

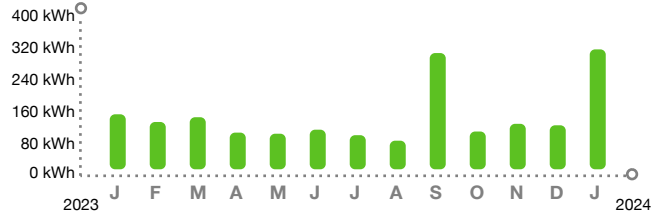
\$55.04

TOTAL AMOUNT YOU OWE

Mar 4, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.38
Payments received	-32.38
Balance before new charges	0.00
Total new charges	55.04
Total amount you owe	\$55.04

CORRECTED BILL

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 02, 2024 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5203140349538324055000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

14034-95383
ACCOUNT NUMBER

\$55.04
TOTAL AMOUNT YOU OWE

Mar 4, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	32.38
Payment received - Thank you	-32.38
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: <small>(\$0.087490 per kWh)</small>	\$28.61
Fuel: <small>(\$0.037710 per kWh)</small>	\$12.33
Electric service amount	53.62
Gross receipts tax (State tax)	1.38
Taxes and charges	1.38
Regulatory fee (State fee)	0.04
Total new charges	\$55.04
Total amount you owe	\$55.04

CORRECTED BILL

METER SUMMARY

Meter reading - Meter KLL6652. Next meter reading Feb 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	24313		23986		327

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 4, 2024	Dec 4, 2023	Jan 5, 2023
kWh Used	327	120	150
Service days	31	31	31
kWh/day	11	3	4
Amount	\$55.04	\$32.38	\$32.61

KEEP IN MIND

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

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

[Download now >](#)

Illuminate your business

Replace your interior lighting and save long-term with rebates up to \$20 for each qualifying LED fixture.

[Start saving >](#)

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

Harbourage at Braden River CDD

Florida Power & Light Company Summary

Period Covered: 1/4/24-2/5/24

2/5/2024

Account	Location	Service Address	Code	Amount	
14034-95383	Marina	5651 Key West Pl #Marina	53100 4644	\$ -	Wait for corrected bill next month
19971-10141	Fountain	5705 Key West Pl # Fountain	53100 4674	\$ 86.30	
20077-10151	Irrigation	5624 Duval St #IRR	53100 4318	\$ 25.76	
26506-57121	Irrigation	5630 Whitehead St #IRR	53100 4318	\$ 25.66	
29316-45333	Rec Center	5705 Key West PL # REC	53100 4304	\$ 1,454.21	Bill adjusted due to Payment mixup
43460-49218	St Lights	5412 53rd Ave E # ENT LTS	53100 4307	\$ 26.42	
50311-56333	Gatehouse	5414 Harbourage Ave #Gate Hse	52900 4632	\$ 74.08	
72537-70148	Irrigation	5705 Key West Pl # IRR	53100 4318	\$ 753.71	
78984-82513	Irrigation	5605 Southernmost Ln #IRR	53100 4318	\$ 25.82	
79846-64172	St Lights	5705 Key West PL # SL	53100 4307	\$ 33.88	

Due Date: 2/26/2024

TOTAL \$2,505.84

Summary	
ELECTRICITY-ENTRANCE	52900 4632 \$ 74.08
ELECTRICITY-IRRIGATION	53100 4318 \$ 830.95
ELECTRICITY-STREET LIGHTING	53100 4307 \$ 60.30
ELECTRICITY-REC CENTER	53100 4304 \$ 1,454.21
ELECTRICITY-BOAT DOC	53100 4644 \$ -
ELECTRICITY-FOUNTAINS	53100 4674 \$ 86.30
Total	\$ 2,505.84



Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

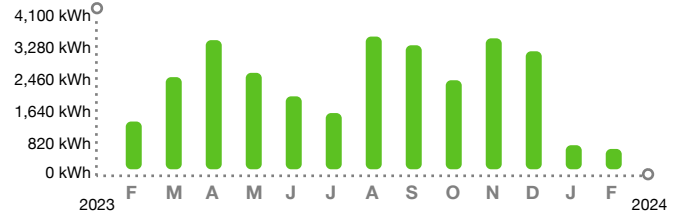
\$86.30

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	99.50
Payments received	-199.00
Additional Activity	99.50
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	86.30
<hr/>	
Total amount you owe	\$86.30

(See page 2 for bill details.)

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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Hearing/Speech Impaired: 711 (Relay Service)



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19971-10141
ACCOUNT NUMBER

\$86.30
TOTAL AMOUNT YOU OWE

Feb 26, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	99.50
Payments received - Thank you	-199.00
Additional activity	
Adjustment/temporary extension	99.50

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$50.09
Fuel: (\$0.037280 per kWh)	\$21.21

Electric service amount	84.08
Gross receipts tax (State tax)	2.16

Taxes and charges	2.16
Regulatory fee (State fee)	0.06

Total new charges	\$86.30

Total amount you owe	\$86.30

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	95097		94528		569

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	569	673	1335
Service days	32	31	29
kWh/day	17	21	46
Amount	\$86.30	\$99.50	\$179.03

KEEP IN MIND

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

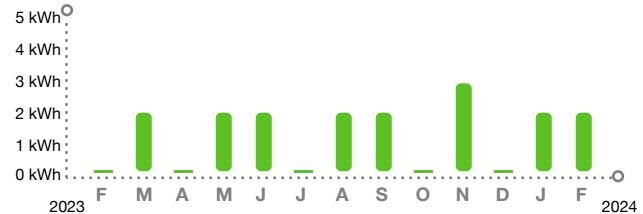
\$25.76

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	25.77
Payments received	-51.54
Additional Activity	25.77
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	25.76
<hr/>	
Total amount you owe	\$25.76

(See page 2 for bill details.)

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for ways to pay.

20077-10151
ACCOUNT NUMBER

\$25.76
TOTAL AMOUNT YOU OWE

Feb 26, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	25.77
Payments received - Thank you	-51.54
Additional activity	
Adjustment/temporary extension	25.77
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.08
Non-fuel: (\$0.088030 per kWh)	\$0.17
Fuel: (\$0.037280 per kWh)	\$0.07
<hr/>	
Electric service amount	25.10
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.76
<hr/>	
Total amount you owe	\$25.76

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00181		00179		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	2	2	0
Service days	32	31	29
kWh/day	0	0	0
Amount	\$25.76	\$25.77	\$25.66

KEEP IN MIND

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

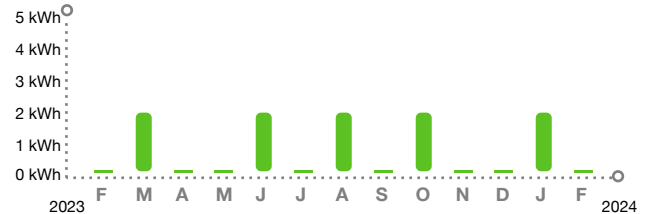
\$25.66

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	25.77
Payments received	-51.54
Additional Activity	25.77
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	25.66
<hr/>	
Total amount you owe	\$25.66

(See page 2 for bill details.)

KEEP IN MIND

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5203265065712116652000000

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26506-57121
ACCOUNT NUMBER

\$25.66
TOTAL AMOUNT YOU OWE

Feb 26, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	25.77
Payments received - Thank you	-51.54
Additional activity	
Adjustment/temporary extension	25.77

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.22
Non-fuel energy charge:	
	\$0.088030 per kWh
Fuel charge:	\$0.037280 per kWh

Electric service amount	25.00
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02

Total new charges	\$25.66

Total amount you owe	\$25.66

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00094		00094		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	0	2	0
Service days	32	31	29
kWh/day	0	0	0
Amount	\$25.66	\$25.77	\$25.66

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

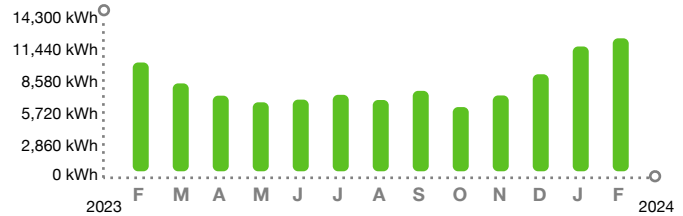
~~\$965.15~~ 1,454.21

TOTAL AMOUNT YOU OWE

DO NOT PAY

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,283.04
Payments received	-2,566.08
Additional Activity	-1,021.04
Balance before new charges	-2,304.08
Total new charges	1,338.93
Total amount you owe	-\$965.15

Credit amount - DO NOT PAY

(See page 2 for bill details.)

Pay 1,454.21
Payment mixup at FPL
1454.21 is correct balance

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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29316-45333	1454.21		\$ 1454.21
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	1,283.04
Payments received - Thank you	-2,566.08
Additional activity	
Credit	-1,021.04
<hr/>	
Balance before new charges	-\$2,304.08
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.030880 per kWh)	\$400.35
Fuel: (\$0.037280 per kWh)	\$483.34
Demand: (\$13.02 per KW)	\$390.60
<hr/>	
Electric service amount	1,304.50
Gross receipts tax (State tax)	33.47
<hr/>	
Taxes and charges	33.47
Regulatory fee (State fee)	0.96
<hr/>	
Total new charges	\$1,338.93
<hr/>	
Total amount you owe	-\$965.15

Credit amount - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	10459		97494		12965
Demand KW	29.53				30

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	12965	12168	10607
Service days	32	31	29
kWh/day	405	392	365
Amount	\$1,338.93	\$1,283.04	\$1,151.87

KEEP IN MIND

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

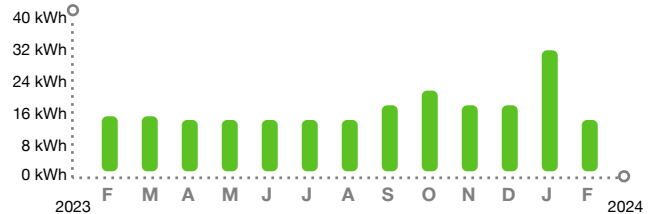
\$26.42

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	27.46
Payments received	-54.92
Additional Activity	27.46
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	26.42
<hr/>	
Total amount you owe	\$26.42

(See page 2 for bill details.)

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Hearing/Speech Impaired: 711 (Relay Service)



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43460-49218
ACCOUNT NUMBER

\$26.42
TOTAL AMOUNT YOU OWE

Feb 26, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	27.46
Payments received - Thank you	-54.92
Additional activity	
Adjustment/temporary extension	27.46

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$11.21
Non-fuel: (\$0.088030 per kWh)	\$1.23
Fuel: (\$0.037280 per kWh)	\$0.52

Electric service amount	25.74
Gross receipts tax (State tax)	0.66

Taxes and charges	0.66
Regulatory fee (State fee)	0.02

Total new charges	\$26.42

Total amount you owe	\$26.42

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	04350		04336		14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	14	33	15
Service days	32	31	29
kWh/day	0	1	1
Amount	\$26.42	\$27.46	\$26.42

KEEP IN MIND

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

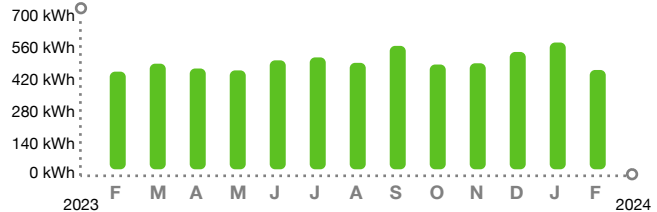
\$74.08

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	90.77
Payments received	-181.54
Additional Activity	90.77
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	74.08
<hr/>	
Total amount you owe	\$74.08

(See page 2 for bill details.)

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50311-56333
ACCOUNT NUMBER

\$74.08
TOTAL AMOUNT YOU OWE

Feb 26, 2024
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	90.77
Payments received - Thank you	-181.54
Additional activity	
Adjustment/temporary extension	90.77
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.088030 per kWh)	\$41.73
Fuel: (\$0.037280 per kWh)	\$17.67
<hr/>	
Electric service amount	72.18
Gross receipts tax (State tax)	1.85
<hr/>	
Taxes and charges	1.85
Regulatory fee (State fee)	0.05
<hr/>	
Total new charges	\$74.08
<hr/>	
Total amount you owe	\$74.08

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	23780		23306		474

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	474	605	466
Service days	32	31	29
kWh/day	15	20	16
Amount	\$74.08	\$90.77	\$70.96

KEEP IN MIND

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

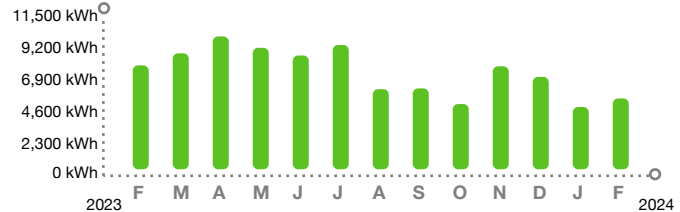
\$753.71

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	692.05
Payments received	-1,384.10
Additional Activity	692.05
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	753.71
<hr/>	
Total amount you owe	\$753.71

(See page 2 for bill details.)

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5203725377014871735700000

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MIAMI FL 33188-0001

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72537-70148

ACCOUNT NUMBER

\$753.71

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	692.05
Payments received - Thank you	-1,384.10
Additional activity	
Adjustment/temporary extension	692.05
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.030880 per kWh)	\$171.53
Fuel: (\$0.037280 per kWh)	\$207.09
Demand: (\$13.02 per KW)	\$325.50
<hr/>	
Electric service amount	734.33
Gross receipts tax (State tax)	18.84
Taxes and charges	18.84
Regulatory fee (State fee)	0.54
Total new charges	\$753.71
<hr/>	
Total amount you owe	\$753.71

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	61477		55922		5555
Demand KW	24.51				25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	5555	4883	8147
Service days	32	31	29
kWh/day	173	157	280
Amount	\$753.71	\$692.05	\$966.21

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: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

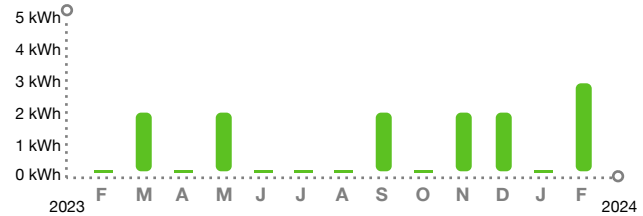
\$25.82

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 24, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	25.66
Payments received	-51.32
Additional Activity	25.66
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	25.82
<hr/>	
Total amount you owe	\$25.82

(See page 2 for bill details.)

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5203789848251392852000000

The amount enclosed includes the following donation:
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C/O MAIL ROOM
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TAMPA FL 33614-8390

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

78984-82513	\$25.82	Feb 26, 2024	\$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	25.66
Payments received - Thank you	-51.32
Additional activity	
Adjustment/temporary extension	25.66
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.00
Non-fuel: (\$0.088030 per kWh)	\$0.26
Fuel: (\$0.037280 per kWh)	\$0.11
<hr/>	
Electric service amount	25.15
Gross receipts tax (State tax)	0.65
Taxes and charges	0.65
Regulatory fee (State fee)	0.02
Total new charges	\$25.82
<hr/>	
Total amount you owe	\$25.82

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00502		00499		3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	3	0	0
Service days	32	31	29
kWh/day	0	0	0
Amount	\$25.82	\$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.
- 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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[FPL.com/BizLighting](https://www.fpl.com/BizLighting)

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Electric Bill Statement

For: Jan 4, 2024 to Feb 5, 2024 (32 days)

Statement Date: Feb 5, 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

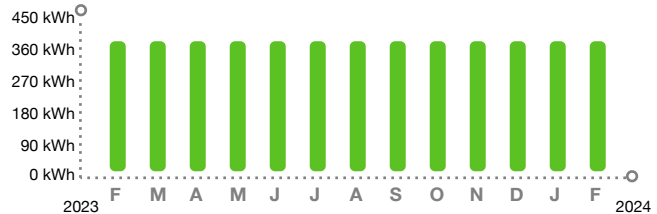
\$33.88

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	34.06
Payments received	-68.12
Additional Activity	34.06
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	33.88
<hr/>	
Total amount you owe	\$33.88

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 24, 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.

New February rates are in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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5203798466417298833000000

The amount enclosed includes the following donation:

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COMMUNITY DEVELOPMENT DIST
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

79846-64172

ACCOUNT NUMBER

\$33.88

TOTAL AMOUNT YOU OWE

Feb 26, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	34.06
Payments received - Thank you	-68.12
Additional activity	
Adjustment/temporary extension	34.06
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	31.13
Gross receipts tax (State tax)	0.80
Franchise fee (Reqd local fee)	1.93
<hr/>	
Taxes and charges	2.73
Regulatory fee (State fee)	0.02
Total new charges	\$33.88
<hr/>	
Total amount you owe	\$33.88

**** Your electric service amount includes the following charges:**

Non-fuel energy charge:	\$0.041630 per kWh
Fuel charge:	\$0.036500 per kWh

METER SUMMARY

Next bill date Mar 5, 2024.

Usage Type	Usage
Total kWh used	399

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 5, 2024	Jan 4, 2024	Feb 3, 2023
kWh Used	399	399	399
Service days	32	31	29
kWh/day	12	13	14
Amount	\$33.88	\$34.06	\$32.07

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

For: 01-04-2024 to 02-05-2024 (32 days)
 kWh/Day: 12
 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



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

For: 01-04-2024 to 02-05-2024 (32 days)
kWh/Day: 12
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
				Energy conservation cost recovery			0.15
				Capacity payment recovery charge			0.05
				Environmental cost recovery charge			0.18
				Storm restoration recovery charge			2.18
				Transition rider credit			-1.24
				Storm protection recovery charge			1.57
				Fuel charge			14.56
				Electric service amount			31.13
				Gross receipts tax (State tax)			0.80
				Regulatory fee (State fee)			0.02
				Franchise fee (Reqd local fee)			1.93
Total						399	33.88

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



Your Monthly Invoice

Account Summary

New Charges Due Date	3/18/24
Billing Date	2/22/24
Account Number	941-753-1478-093004-5
PIN	
Previous Balance	209.39
Payments Received Thru 2/05/24	-209.39
Thank you for your payment!	
Balance Forward	.00
New Charges	209.39
Total Amount Due	\$209.39




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



PAYMENT STUB

Total Amount Due	\$209.39
New Charges Due Date	3/18/24
Account Number	941-753-1478-093004-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



55100594175314780930040000000000000000209395



Date of Bill
Account Number

2/22/24
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.

IMPORTANT CONSUMER MESSAGES

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

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Date of Bill
Account Number

2/22/24
941-753-1478-093004-5

CURRENT BILLING SUMMARY

Local Service from 02/22/24 to 03/21/24

Qty Description 941/753-1478.0

Basic Charges

Table with columns: Description, Charge. Rows include Frontier Freedom for Business (87.00), Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (18.20), 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), Manatee Co 911 Surcharge (.80), FL State Gross Receipts Tax (.25), FL Telecommunications Relay Service (.18).

Total Basic Charges 180.00

Non Basic Charges

Table with columns: Description, Charge. Rows include 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

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.





INVOICE

GUEST WELL & PUMP SERVICES, INC.

1/30/2024

3112 49th Street, Sarasota, FL 34234
(941)371-4311 fax: 941-866-1099

To: Harbourage At Braden River CDD
Contact: Tony Gipe
Email- harbouragecddmanager@gmail.com
Cell: 941-650-2780
Office:941-727-5505

INVOICE

Job Location
5705 Key W. PI
Bradenton, FL 34203

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
	1	110V. Electrical float	ea	125.00	125.00
	1	Misc fitting	ea	50.00	50.00
	25	Electrical connection	ft	25.00	625.00
Labor and parts					800.00
Balance due					800.00

RECEIVED
01.31.24

**Harbourage at Braden River CDD Debit Card
2/5/2024**

Date	Vendor	Description	GL Code	Amount
12/4/2023	Wal-Mart	Flowers for Clubhouse	53900-4680	\$ (71.64)
12/4/2023	Amazon	Pool Filter Baskets	57200-4647	\$ (30.00)
12/6/2023	Wal-Mart	Golf Cart Tires	57200-4660	\$ (198.99)
12/7/2023	USPS	Postage	57200-5101	\$ (17.10)
12/11/2023	Amazon	Decorations-Refunded	53900-4680	\$ (8.99)
12/11/2023	Amazon	Decorations	53900-4680	\$ (69.98)
12/11/2023	TEC Remotes	Boat Lift remotes	57200-4642	\$ (384.00)
12/14/2023	T Sun	Solar lights-Paypal international charge	57200-4647	\$ (2.70)
12/14/2023	Amazon	LV Light transformer	57200-4647	\$ (59.99)
12/14/2023	T Sun	Solar lights	57200-4647	\$ (89.99)
12/14/2023	Amazon	Decorations	53900-4680	\$ (11.99)
12/18/2023	Amazon	Lightbulbs	57200-4647	\$ (38.97)
12/18/2023	Amazon	LV Light Transformer	57200-4647	\$ (59.99)
12/20/2023	Mutt Mitt	Dog Bag dispenser/bags	57200-4647	\$ (447.94)
12/20/2023	Amazon	Pool baskets	57200-4647	\$ (37.98)
12/26/2023	Ace hardware	Stakes for parade signs	57200-4647	\$ (10.41)
12/26/2023	Amazon	Batteries for remotes	57200-5101	\$ (11.98)
1/2/2024	Amazon	Cord for hard drive	57200-5101	\$ (9.99)
1/5/2024	Walmart	Gym towels/toilet paper	57200-4647	\$ (32.46)
1/8/2024	Amazon	Gym cups/paper towels	57200-4647	\$ (60.38)
1/8/2024	Home Depot	Marina electric repair supplies	57200-4820	\$ (85.82)
1/9/2024	Signarama	Pet waste sign	57200-4647	\$ (42.00)
1/17/2024	On Time supplies	Lube for marina wires	57200-4820	\$ (126.30)
1/26/2024	Walmart	Soap/Paper/Air fresheners	57200-5101	\$ (38.00)
1/29/2024	Home Depot	Light bulbs/Adhesive cartridges	57200-4647	\$ (62.46)
1/31/2024	Amazon	Light bulbs	57200-4647	\$ (37.89)

Total debit card expenses to be replenished **001-10103** (2047.94)

Christina Newsome

02/05/24

District Manager

Date

Card Limit is \$3,000.00

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Walmart *

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SARASOTA FL 34243

ST# 01171 OP# 000112 TEN 72 TR# 05061
ITEMS SOLD 12
TC# 2572 0914 1572 1379 0222



PO NSETTIA	009506211558		
12 RT 1 FOR	5.97	71.64	0
	SUBTOTAL	71.64	
	TOTAL	71.64	
	DEBIT TEND	71.64	
	CHANGE DUE	0.00	

EF DEBIT PAY FROM PRIMARY
71.64 TOTAL PURCHASE
US DEBIT **** * 8705 I 0

REI: # 333500260097
NE WORK ID. 0056 APPR CODE 000415

US DEBIT
ATM: A0000000980040
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12/01/23 14:10:36
12/01/23 14:10:49

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Details for Order #114-7198808-5763409

Print this page for your records.

Order Placed: November 30, 2023
Amazon.com order number: 114-7198808-5763409
Order Total: \$30.00

Not Yet Shipped

Items Ordered

2 of: *Pentair 070387 Strainer Basket, Plastic*

Sold by: UsefulGoodsForYou ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$15.00

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Pool

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8785

Item(s) Subtotal: \$30.00

Shipping & Handling: \$0.00

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$30.00

Estimated tax to be collected: \$0.00

Grand Total: \$30.00

To view the status of your order, return to [Order Summary](#).



Dec 09, 2023 order
Order# 2000115-68463687



4-Pk Golf Cart Tire Rim Mounted 18-850-8 18X8.50-8 18 x 8.5 x 8 White 4 Lug Hole

Qty1 \$198.99

Subtotal

\$198.99

Tax

\$0.00

Total

\$198.99



Charge history Your transaction activity for this order >

Payment method

 Ending in 8785

*Vehicle
Maint.*



BRADEN RIVER
 4112 53RD AVE E
 BRADENTON, FL 34203-9998
 (800)275-8777

12/05/2023 03:12 PM

Product	Qty	Unit Price	Price
Priority Mail® Med FR Box Wauchula, FL 33873 Weight: 1 lb 3.80 oz Expected Delivery Date Fri 12/08/2023 Tracking #: 9505 5066 6186 3340 5664 46 Insurance up to \$100.00 included	1		\$17.10
Total			\$17.10
Grand Total:			\$17.10
Credit Card Remit			\$17.10
Card Name: VISA Account #: XXXXXXXXXX8785 Approval #: 020674 Transaction #: 678 Receipt #: 000678 ATD: A0000000990840 Chip AL: US DEBIT PIN: Not Required			

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/ssk>
or scan this code with your mobile device.



Final Details for Order #112-2132274-6650666

[Print this page for your records.](#)

Order Placed: December 7, 2023
Amazon.com order number: 112-2132274-6650666
Order Total: \$8.99

Shipped on December 8, 2023

Items Ordered	Price
1 of: Snowflakes Cut-Outs Christmas Winter Theme Colorful Cutouts with Glue Point Dots for Winter Holiday Classroom School Bulletin Board Christmas Party Decoration, 5,9 x 5.9 Inch (40 Pieces)	\$8.99
Sold by: JanGeo (seller profile) | Product question? Ask Seller	
Supplied by: JanGeo (seller profile)	

Condition: New

Shipping Address:
Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa ending in 8785	Item(s) Subtotal: \$8.99
	Shipping & Handling: \$0.00

	Total before tax: \$8.99
	Estimated tax to be collected: \$0.00

	Grand Total: \$8.99

Billing address
Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 8, 2023: \$8.99

To view the status of your order, return to [Order Summary](#).

[Print this page for your records.](#)

Order Placed: December 7, 2023
Amazon.com order number: 112-3206945-4893011
Order Total: \$69.98

Shipped on December 8, 2023

Items Ordered	Price
2 of: Set of 100 LED Warm White LED Net Lights - Christmas Net Lights, Outdoor Christmas Decorations, Green Wire (4 x 6 ft, 5mm Lights, Warm White)	\$34.99
Sold by: Christmas Lights Etc (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:
Standard Shipping

Payment Method:
Visa ending in 8785

Billing address
Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 8, 2023: \$69.98

Payment information

Item(s) Subtotal: \$69.98
Shipping & Handling: \$0.00

Total before tax: \$69.98
Estimated tax to be collected: \$0.00

Grand Total: \$69.98

To view the status of your order, return to [Order Summary](#).



TEC Boat Lif...

December 6, 2023 · Payment

- \$384.00

Paid with

VISA Debit Card x-8785
You'll see "PAYPAL
*TECBOATLIFT" on
your card
statement.

\$384.00

Seller info

TEC Boat Lift Controls LLC
nyjerry1@gmail.com

Purchase details

Online Purchase
Item #202312061244139962

\$384.00

Ship to

Mike Malik
5549 Key West Place
BRADENTON, FL 34203
United States

Total

\$384.00

Transaction ID

04X342282S085631Y

Need help?

If there's a problem, make sure to contact the seller through
PayPal by **June 3, 2024**. You may be eligible for purchase
protection

Final Details for Order #111-2632103-5541050

Print this page for your records.

Order Placed: December 12, 2023

Amazon.com order number: 111-2632103-5541050

Order Total: \$59.99

Shipped on December 13, 2023

Items Ordered

Price

1 of: SUNVIE 300W LED Driver 12V Low Voltage Transformer, 120V to 12V Constant Voltage Power Supply, Outdoor Landscape Lighting Transformer Waterproof IP67 Power Supply for LED Light and Any 12V DC Devices \$59.99

Sold by: SUNVIE LIGHTING ([seller profile](#))

Supplied by: SUNVIE LIGHTING ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Manna

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8785

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Total before tax: \$59.99

Estimated tax to be collected: \$0.00

Grand Total: \$59.99

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 13, 2023: \$59.99

To view the status of your order, return to [Order Summary](#).



中山市天善电...

December 12, 2023 · Authorization

-\$89.99

Paid with

VISA Debit Card x-8785
You'll see "PAYPAL
*TIANSHAWQHQ"
on your card
statement.

\$89.99

Seller info

中山市天善电器有限公司

(T-Sun)

Invoice ID

rxEW1OkEaguJn7xRkluhF4yh

Ship to

Mike Malik
5549 Key West Place
BRADENTON, FL 34203
United States

Purchase details

TSUN Solar Spotlights For
Trees Cool White - G1 / 8
Pack

\$89.99

Transaction ID

9YK860303T6630412

Total

\$89.99



Final Details for Order # 111-1833914-5108213

[Print this page for your records.](#)

Order Placed: December 12, 2023

Amazon.com order number: 111-1833914-5108213

Order Total: \$11.99

Shipped on December 12, 2023

Items Ordered

1 of: *FreshCut Crafts | 80 Pieces Snowflake Paper Cutouts with IDEA Guide, 2-Sided US Made Card Stock Punch Out White* \$11.99

Snowflakes for Bulletin Boards, Classroom Decor, and Winter Crafts

Sold by: FreshCut Crafts ([seller profile](#))

Supplied by: FreshCut Crafts ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

FREE Prime Delivery

Payment Method:

Visa ending in 8785

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 12, 2023: \$11.99

Price

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Total before tax: \$11.99
Estimated tax to be collected: \$0.00

Grand Total: \$11.99

Payment information

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-9403191-2585865

[Print this page for your records.](#)

Order Placed: December 14, 2023**Amazon.com order number:** 111-9403191-2585865**Order Total:** \$38.97**Shipped on December 16, 2023****Items Ordered****Price**

1 of: *JAUHOFOGEI G4 LED Disc Bulb Bright White 5000K 2W - 20W Halogen JC Bulb Replacement G4 Bi Pin Bulb - 12 Volt Under Cabinet Puck Light Bulbs - LED Appliance Bulb Range Hood 20W 12V G4 Base T3-6 Pack*

\$12.99

Sold by: JAUHOFOGEI LED ([seller profile](#))
Supplied by: JAUHOFOGEI LED ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

One-Day Shipping

Shipped on December 16, 2023**Items Ordered****Price**

1 of: *JAUHOFOGEI G4 LED Disc Bulb Bright White 5000K 2W - 20W Halogen JC Bulb Replacement G4 Bi Pin Bulb - 12 Volt Under Cabinet Puck Light Bulbs - LED Appliance Bulb Range Hood 20W 12V G4 Base T3-6 Pack*

\$12.99

Sold by: JAUHOFOGEI LED ([seller profile](#))
Supplied by: JAUHOFOGEI LED ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

One-Day Shipping

Shipped on December 15, 2023**Items Ordered****Price**

1 of: *JAUHOFOGEI G4 LED Disc Bulb Bright White 5000K 2W - 20W Halogen JC Bulb Replacement G4 Bi Pin Bulb - 12 Volt Under Cabinet Puck Light Bulbs - LED Appliance Bulb Range Hood 20W 12V G4 Base T3-6 Pack*

\$12.99

Sold by: JAUHOFOGEI LED ([seller profile](#))
Supplied by: JAUHOFOGEI LED ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in 8785

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$38.97
Shipping & Handling: \$0.00

Total before tax: \$38.97
Estimated tax to be collected: \$0.00

Grand Total:\$38.97

Credit Card transactions

Visa ending in 8785: December 16, 2023:\$38.97

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-6754629-7584262

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Order Placed: December 14, 2023

Amazon.com order number: 111-6754629-7584262

Order Total: \$59.99

Shipped on December 14, 2023

Items Ordered

Price

1 of: *SUNVIE 300W LED Driver 12V Low Voltage Transformer, 120V to 12V Constant Voltage Power Supply, Outdoor Landscape Lighting Transformer Waterproof IP67 Power Supply for LED Light and Any 12V DC Devices* \$59.99

Sold by: SUNVIE LIGHTING ([seller profile](#))

Supplied by: SUNVIE LIGHTING ([seller profile](#))

Condition: New

Marina

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa ending in 8785

Item(s) Subtotal: \$59.99

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$59.99

Estimated tax to be collected: \$0.00

Grand Total: \$59.99

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 14, 2023: \$59.99

To view the status of your order, return to [Order Summary](#).

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com>
To: Anthony Gipe <harbouragecddmanager@gmail.com>

Tue, Dec 19, 2023 at 4:06 PM

Anthony Gipe - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

Payment from

Anthony Gipe
harbouragecddmanager@gmail.com

Payment to
ZW USA Inc.
payment@zwusainc.com

(Mutt Mitt)

Note to payment recipient
You haven't included a note.

Transaction ID
96J36726D21311742

Date
December 19, 2023

Payment Status
COMPLETED

Ship to
Mike Malik
5549 Key West
BRADENTON, FL 34203
United States

Description	Unit price	Qty	Amount
Mutt Mitt® Full Dog Waste Station + 400 Bags	\$359.99 USD	1	\$359.99 USD
	Shipping and handling		\$87.95 USD
	Sales Tax		\$0.00 USD
	Total		\$447.94 USD

Final Details for Order #112-8251645-6560253

Print this page for your records.

Order Placed: December 19, 2023

Amazon.com order number: 112-8251645-6560253

Order Total: \$37.98

Shipped on December 19, 2023

Items Ordered

Price

2 of: Cclear Pool Pump Basket Replacement for Pentair Whisperflo & Intelliflo Pool Pumps, 40% Thicker Walls, Made for Pool Professionals, Replaces Strainer Basket 070387 & 070387Z. \$18.99

Sold by: Cclear Pool ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Cclear Pool ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Pool

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 8785

Item(s) Subtotal: \$37.98

Shipping & Handling: \$0.00

Total before tax: \$37.98

Estimated tax to be collected: \$0.00

Grand Total: \$37.98

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 8785: December 19, 2023: \$37.98

To view the status of your order, return to [Order Summary](#).



THANK YOU FOR SHOPPING WITH
DG Ace Hdw LWR & 70 #16519
4210 53rd Ave. East
Bradenton, FL 34203
(941) 727-0884

Xmas

Receipt Required For Refund
and Exchange

Some Items Non-Refundable!

12/22/23 10:42AM 1920 652 SALE

5606306 6 PE \$1.62 PE
GRADE WOOD STAKE 1X2X18" \$9.72

SUB-TOTAL:\$ 9.72 TAX: \$.69
TOTAL: \$ 10.41
BC AMT: \$ 10.41

BK CARD#: XXXXXXXXXXXX8785
MID:*****3883 TID:***4069
AUTH: 078906 AMT: \$ 10.41
Host reference #:628196 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :0032
AC : FF235D42AB0DF73B
TxnID/ValCode: 580726

Final Details for Order #111-1848881-4857841

Print this page for your records.

Order Placed: December 19, 2023

Amazon.com order number: 111-1848881-4857841

Order Total: \$11.98

Shipped on December 21, 2023

Items Ordered

Price

2 of: *CR2016 3V Lithium Battery(10-Pack)*

\$5.99

Sold by: LICB ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: LICB ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman

5549 KEY WEST PL

BRADENTON, FL 34203-8067

United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 8785

Item(s) Subtotal: \$11.98

Shipping & Handling: \$0.00

Billing address

Anthony Gipe

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$11.98

Estimated tax to be collected: \$0.00

Grand Total: \$11.98

Credit Card transactions

Visa ending in 8785: December 21, 2023: \$11.98

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-5304460-7385812

[Print this page for your records.](#)

Order Placed: December 28, 2023

Amazon.com order number: 114-5304460-7385812

Order Total: \$9.99

Shipped on December 29, 2023

Items Ordered

Price

1 of: RoyDSMumey 3FT USB 3.0 Cable/Cord for Seagate Goflex, Expansion Desktop External Hard Drive Super Speed 5Gbps A/Micro B Device,Black

\$9.99

Sold by: RoyDSMumey (seller profile)

Supplied by: RoyDSMumey (seller profile)

Condition: New

Shipping Address:

Mike Mallk/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8785

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Credit Card transactions

Visa ending in 8785: December 29, 2023: \$9.99

To view the status of your order, return to [Order Summary](#).

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United States

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Give us feedback @ survey.walmart.com
Thank you! ID #:7TKDC0UP7IG



941-351-6969 Mar: JARED
8320 LOCKWOOD RIDGE RD
SARASOTA FL 34243

ST#: 01171 GP# 090259 TR# 02 TR# 05472
ITEMS SOLD 2
TCH 4020 4580 8185 0350 4646



QV120-245AS	01943460668	17.72	0
QV PREH 10H	01943460668	14.74	0
	SUBTOTAL	32.46	
	TOTAL	32.46	
	DEBIT TEND	32.46	
	CHANGE DUE	0.00	

EFT DEBIT 32.46 TOTAL PURCHASE
US DEBIT **** * 8785 I 0
REF # 400400229404
NETWORK ID. 0056 APP# CODE 175520
US DEBIT
BID A000000980343
AAC 02968C4E8580244C
*Pin Verified
TERMINAL # SC010214
01/04/24 12:22:34
01/04/24 12:22:40



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Final Details for Order #113-2987151-2958645

Print this page for your records.

Order Placed: January 5, 2024

Amazon.com order number: 113-2987151-2958645

Order Total: \$60.38

Shipped on January 5, 2024

Items Ordered

Price

1 of: *Turbo Bee 300 Pack 7 OZ Clear Plastic Cups, Disposable Drinking Cups, 7 Ounce
Cups-Party Cups Water Cups Ideal for Whiskey, Drinking Tasting* \$21.89

Sold by: MEILISU ([seller profile](#))
Supplied by: MEILISU ([seller profile](#))

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on January 7, 2024

Items Ordered

Price

1 of: *Georgia-Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO
(Georgia-Pacific); White; 21000; 125 Paper Towels Per Pack; 16 Packs Per Case* \$38.49

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 8785

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$60.38

Shipping & Handling: \$0.00

Total before tax: \$60.38

Estimated tax to be collected: \$0.00

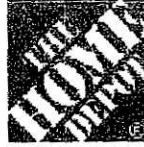
Grand Total: \$60.38

Credit Card transactions

Visa ending in 8785: January 7, 2024: \$60.38

To view the status of your order, return to [Order Summary](#).

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How doers
get more done.

5820 STATE ROAD 64 EAST
BRADENTON, FL 34208 (941)213-6700

1863 00027 10879 01/05/24 01:22 PM
SALE CASHIER DARIAN

044413210144	12 GAL CLEAR <A,S>	12.98N
	HDX 12 GALLON FLIP TOP TOTE	
032886711565	75FT16/2LAL <A>	27.92N
	75' 16/2 BLACK LANDSCAPE WIRE	
071247841060	LIQUID TAPE <A>	11.98N
	4OZ GRN LIQUID ELECTRICAL TAPE	
071247841053	LIQUID TAPE <A>	11.98N
	4OZ RED LIQUID ELECTRICAL TAPE	
719362620244	DRYCON AST20 <A>	14.98N
	WATERPROOF CONN ASSORT SM/MED 20-PCS	
811108036682	WINGCONRD30P <A>	5.98N
	CE WINGED WIRE CONNECTORS-RED-30 PK	

	SUBTOTAL	85.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$85.82
XXXXXXXXXXXX8785	DEBIT	
	USD\$	85.82
AUTH CODE	001888	
Chip Read		Verified By PIN
AID A0000000980840		US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5500 SUMMARY

2024 PRO XTRA SPEND 01/04: \$0.00

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1863 01/05/24 01:22 PM



1863 27 10879 01/05/2024 1912

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/04/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLL 23910 22074
PASSWORD: 24005 22047

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



4259 14th Street West
 Bradenton, FL 34205
 (941) 747-7746

**PAID
 IN
 FULL**

**INVOICE
 INV-5141**

www.bradentonsigns.com

Created Date: 12/27/2023

DESCRIPTION: pet waste

Bill To: Harbourage at Braden River CDD
 -
 -, FL 34203
 US

Pickup At: Signarama
 4259 14th Street West
 Bradenton, FL 34205
 US

Ordered By: Tony Gipe
 Email: harbouragecddmanager@gmail.com
 Tax ID: 858012917764c6

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	pet waste sign	1	\$42.00	\$0.00	\$42.00
1.1	Misc (on the fly) - Part Qty: 1				

We appreciate the opportunity to serve you.

Subtotal:	\$42.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$42.00
Amount Paid:	\$42.00
BALANCE DUE:	\$0.00



OnTimeSupplies.com

P.O. Box 888016, Atlanta, GA 30356

1-866-501-6055

support@ontimesupplies.com

BILLING

Mike Malik

Harbourage Community Development
District

5549 KEY WEST PL

BRADENTON, Florida 34203

SHIPPING

Tony Gipe

Harbourage Community Development
District

5705 KEY WEST PL

BRADENTON, Florida 34203

PAID INVOICE

Invoice Number: 181891

Date of Invoice: 01/16/2024

Your invoice is paid in full

Order Date: 01/16/2024

Order Number: 315963

Customer Number: 170976

Login:

harbouragecddmanager@gmail.com

SKU	DESCRIPTION	QTY	UNIT	NET
LCI808752	Hilco Lube Aerosol (sold by the each) Minimum order applies	6	EA	\$21.05
				\$126.30
				Invoice Total: \$126.30
				Visa ****8785, exp. 03/26 (\$126.30)
				Total Amount Due: \$0.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKBN2K3YX6



941-213-6911 Mgr: NICOLAS
4536 53RD AVENUE EAST
BRADENTON FL 34203

ST# 07307 OP# 000009 TR# 92 TR# 06275
ITEMS SOLD 16
TCN 2268 8188 9051 4999 8136



HAND SOAP	019434605614	
8 AT 1 FOR	0.97	7.76 0
ELEM PAPER	009014600918	5.78 0
WASP KILLER	004650051367	5.48 0
WASP KILLER	004650051367	5.48 0
RNZ RASPBRY	001980003667	1.24 0
RNZ RASPBRY	001980003667	1.24 0
RNZ RASPBRY	001980003667	1.24 0
RNZ RASPBRY	001980003667	1.24 0
REFTY 13 GAL	001370001655	8.54 0
	SUBTOTAL	38.00
	TOTAL	38.00
	DEBIT TEND	38.00
	CHANGE DUE	0.00

EFT DEBIT TOTAL PURCHASE
38.00 PAY FROM PRIMARY
US DEBIT **** * 8785 I 0
REF # 402500394670
NETWORK ID. 0056 APPR CODE B94481
US DEBIT
ATD A0000000980840
AAC BAD974DCE6CE9841
*Pin Verified
TERMINAL # SC010102
01/25/24 13:39:47
Low Prices You Can Trust. Every Day.
01/25/24 13:40:05



Become a member
Scan for free 30-day trial



PRO What can we help you find today?
 9:42:06
 Mike Bradenton 9PM

Order #WG53855325

Placed on: Jan 26, 2024

Billing Information

Tony Gipe
 3434 Colwell Ave Suite 200
 TAMPA FL 33614

Payment Method: VISA ***8785

Item **Price/Item** **Qty** **Line Total**

Store Pickup (2 items)

5820 State Route 64 E #1863, Bradenton, FL 34208

Items picked up from store #1863

Loctite PL Premium Max 9 oz. SMP Construction Adhesive Grey Cartridge (each)
 \$12.48 1 \$12.48

Phillips 32-Watt 4 ft. Linear T8 Type A Fluorescent Tube Light Bulb Natural Day/light (5000K) (10-Pack)
 \$49.98 1 \$49.98

Available: Today

Subtotal \$62.46
 Pick Up In Store FREE
 Delivery \$0.00
 Sales Tax \$0.00
Total \$62.46
 You Saved \$0.00

Need help?

Online Customer Support:
 1-800-430-3376

Call 7 days a week:
 6 a.m. to 2 a.m. EST

Download Our App

How can we help?

Call 1-866-333-3551 | Text 78465

Stores | @2000-2024 Home Depot | Privacy & Security Statement | Terms | My Preference Center | California Privacy Rights & Report | Limit the Use of My Sensitive Personal Information | Do Not Sell or Share My Personal Information | California Supply Chain Act

Provides Feedback

Feedback Live Chat

Feedback Live Chat

Menu Quotes Lists

Quotes Lists

Details for Order #111-2904521-2823403

[Print this page for your records.](#)

Order Placed: January 29, 2024

Amazon.com order number: 111-2904521-2823403

Order Total: \$37.89

Not Yet Shipped

Items Ordered

Price

1 of: Pack of 20,G5.3 / GU5.3 / MR16 / G4 / MR11 Round Ceramic LED Halogen Lamp Light Bulb Socket Holder Base Wire Connector Adapter MR16 (20 Pack) \$9.90

Sold by: Zarino Storage (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

1 of: Lumina Lighting® 2W LED Deck Lights (2 Pack) | Low Voltage Landscape Deck Lights Waterproof - 12V 3000K Outdoor Patio Lighting Step Lighting Deck Lighting | G4 LED Bulb (Bronze) \$27.99

Sold by: Lumina Lighting (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Mike Malik/CDD Chairman
5549 KEY WEST PL
BRADENTON, FL 34203-8067
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8785

Billing address

Anthony Gipe
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$37.89
Shipping & Handling:	\$0.00

Total before tax:	\$37.89
Estimated tax to be collected:	\$0.00

Grand Total:	\$37.89

To view the status of your order, return to Order Summary.

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[Back to top](#)

English	United States
---------	---------------

[Help](#)

Envera

8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0743

Invoice	
Invoice Number 736023	Date 01/02/2024
Customer Number 300015	Due Date 02/01/2024

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Harborage on Braden River	300015		01/02/2024	02/01/2024

Quantity	Description	Months	Rate	Amount
<i>300015 - Gate Access - Harborage on Braden River - 5705 Key West Place, Bradenton, FL</i>				
1.00	Envera Kiosk System 02/01/2024 - 02/29/2024	1.00	\$424.28	\$424.28
1.00	Service & Maintenance 02/01/2024 - 02/29/2024	1.00	\$243.65	\$243.65
1.00	MyEnvera Additional Residents 02/01/2024 - 02/29/2024	1.00	\$111.28	\$111.28
1.00	Virtual Gate Guard Monitoring 02/01/2024 - 02/29/2024	1.00	\$3,129.75	\$3,129.75
			Subtotal:	\$3908.96
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$3908.96

RECEIVED
 01.03.24

Date	Invoice #	Description	Amount	Balance Due
1/2/2024	736023	Alarm Monitoring Services	\$3908.96	\$3908.96

Envera

8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0743

Invoice	
Invoice Number 736023	Date 01/02/2024
Customer Number 300015	Due Date 02/01/2024

Net Due: \$3,908.96
Amount Enclosed: \$3,908.96

Harborage on Braden River
 C/O Rizzetta Company
 3434 Colwell Ave Ste 200
 Tampa, FL 33614

REMIT TO: Envera
 PO Box 2086
 Hicksville, NY 11802

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice	
Invoice Number 736470	Date 01/02/2024
Customer Number 400110	Due Date 02/01/2024

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Harbourage CDD	400110		01/02/2024	02/01/2024

Quantity	Description	Months	Rate	Amount
<i>400110 - Burglar Alarm - Harborage CDD - Clubhouse - 6219 45th Lane East, Clubhouse, Bradenton, FL</i>				
1.00	Data Management 02/01/2024 - 04/30/2024	3.00	\$92.59	\$277.77
1.00	Burglar Alarm Monitoring 02/01/2024 - 04/30/2024	3.00	\$41.73	\$125.19
<i>400110 - Pool - Harborage CDD - Pool - 6219 45th Lane East, Pool, Bradenton, FL</i>				
1.00	Active Video Monitoring 02/01/2024 - 04/30/2024	3.00	\$333.82	\$1,001.46
			Subtotal:	\$1404.42
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$1404.42

RECEIVED
01.03.24

Date	Invoice #	Description	Amount	Balance Due
1/2/2024	736470	Alarm Monitoring Services	\$1404.42	\$1404.42

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice	
Invoice Number 736470	Date 01/02/2024
Customer Number 400110	Due Date 02/01/2024

Net Due: \$1,404.42

Amount Enclosed: \$1,404.42

Harbourage CDD
C/O Rizzetta & Company
3434 Colwell Ave. Ste 200
Tampa, FL 33614

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



**Infinity Construction and
Concrete Services LLC**

PO Box 20012
Bradenton, FL 34204

Invoice

Date	1/10/2024
Invoice #	1317

Bill To

Rizzetta & Company
The Harbourage at Braden River CDD
5705 Key West Place
Bradenton, FL 34203

Terms	Due on receipt
Due Date	1/10/2024

Project: 24-401 Concrete sidewalk and pads			
Description	Qty	Unit Price	Amount
Excavate approximately 75 x 5 (375 SF) and grade, form, pour and finish of 75 x 5 concrete sidewalk 4" thick.	1	4,500.00	4,500.00
Excavate 2 areas for concrete pads approximately 6 x 3 (18 SF) each. Grade, form, pour and finish concrete bench pads 4" thick.	1	500.00	500.00
Remove and re-install approximately section of white aluminum fence.	1	250.00	250.00
			RECEIVED 02.08.24

Questions for this invoice please call 941.920.1025

Total

\$5,250.00

Thank you for your business!

MAIN GATE ENTERPRISES INC

Invoice

240 Stenstrom Rd
 Wauchula, FL 33873

Date	Invoice #
2/1/2024	34666

Bill To
The Harbourage at Braden River CDD C/O Rizzetta & Company 3434 Colwell Ave, Unit 200 Tampa, FL. 33614

Phone #	E-mail
863-773-3066	ACCOUNTING@MAIN-GATES.COM

Terms	Due Date
Due on receipt	2/1/2024

Description	Quantity	Rate	Amount
01-02-2024 SERVICE CALL - THE HARBOURAGE - PER TONY SOMETHING SMELLS LIKE IT BURNT OUT AT THE EMERGENCY GATE. TONY SAYS IT LOOKS LIKE THERE IS A LITTLE BOARD THAT IS BURNT OUT. THE GATES OPENED FURTHER THAN USUAL AND STOPPED WAY BEYOND THE CURB AND THE SWING GATES ARE REALLY TIGHT AND STUCK OPEN..			
Tech went on site tested through the system and found that the main control board is fried and will need to be replaced with a new one. An estimate was sent over for approval on 1-03-2024			
TRIP CHARGE	1	75.00	75.00
HRS OF LABOR	1	125.00	125.00
TRIP CHARGE CREDIT	-1	75.00	-75.00

RECEIVED
 02.01.24

Accounts past due will be subject to a monthly 1.5% finance charge (18% annual) with a minimum charge of \$5.00. All invoices paid with credit or debit card will have an additional 2.9% fee added.

Subtotal	\$125.00
Sales Tax (0.0%)	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

MAIN GATE ENTERPRISES INC

240 Stenstrom Rd
Wauchula, FL 33873

Phone #
863-773-3066

Invoice

Date	Invoice #
2/1/2024	34673

Bill To
The Harbourage at Braden River CDD C/O Rizzetta & Company 3434 Colwell Ave, Unit 200 Tampa, FL. 33614

Project

Description	Est Amt	Prior %	Curr %	Total %	Amount Due
THE HARBOURAGE - ESTIMATE 5364					0.00
JOB COMPLETED 1/24/24 (1) 636 APOLLO REPLACEMENT BOARD TRIP LABOR	1,122.15		100.00%	100.00%	1,122.15

RECEIVED
02.02.24

Thank you for your business.	Total	\$1,122.15
	Payments/Credits	\$0.00
	Balance Due	\$1,122.15

Harbourage at Braden River CDD

Manatee County Utilities Dept
01/12-02/13/24

Invoice #: February 24
2/14/2024

Account No.:	Amount	Due	Address:	Acct Coding
178225 121102	\$524.02	3/6/2024	5705 Key West PI (Rec Center)	53600-4301
178225 121765	\$36.32	3/6/2024	5414 Harbourage Ave (Gate)	52900-4308
227187 130781	\$24.41	3/6/2024	5651 Key West PI (Docks)	53600-4644
Grand Total	\$584.75			

Summary:

53600-4301	\$524.02
52900-4308	\$36.32
53600-4644	\$24.41
	<u>\$584.75</u>

RECEIVED
02.19.24

MCUD

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

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

BILLING DATE: 14-FEB-2024
 DUE DATE: 06-MAR-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
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FEB 19 2024

Previous Balance: 302.48
 Payments Received: 302.48
 Balance Forward: 0.00

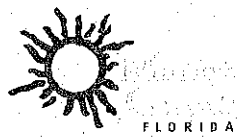
FROM DATE	TO DATE	DAYS	Wtr Com. Individual Water Usage	20939	21429	490	126.42
			Cost Of Basic Service				14.51
			Swr Com Individual Sewer Usage			490	279.79
			Cost Of Basic Service				36.68
			F2_Com. Solid Waste Commercial Can				66.62
			Total New Charges				524.02

Total Amount Due: \$524.02

Manatee County Utilities Department is replacing its billing system. All new account numbers and customer self-service access codes are coming this month. Watch for your welcome letter and instructions to sign up. Questions? Email: CSS@mymanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5705 KEY WEST PL
ACCOUNT NUMBER	178225-121102
BILLING DATE	14-FEB-2024
DUE DATE	06-MAR-2024
TOTAL AMOUNT NOW DUE:	\$524.02

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID **\$524.02**

ADDRESSEE MAKE CHECKS PAYABLE TO MCUD

MTE0214A 7000007294 00.0024.0023 7193/2 7193 1 MB 0.571

HARBORAGE ON BRADEN RIVER CDD
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000178225Z00000524020121102

MCUD

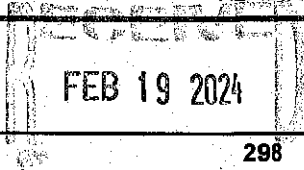
MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

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

BILLING DATE: 14-FEB-2024
 DUE DATE: 06-MAR-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:				25.34
			Payments Received:				25.34
			Balance Forward:				0.00
01/12	02/13	32	Wtr Com. Individual Water Usage	298	298		
			Cost Of Basic Service				10.73
			Swr Com Individual Sewer Usage				
			Cost Of Basic Service				25.59
			Total New Charges				36.32
Total Amount Due:							\$36.32



Manatee County Utilities Department is replacing its billing system. All new account numbers and customer self-service access codes are coming this month. Watch for your welcome letter and instructions to sign up. Questions? Email: CSS@mymanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5414 HARBORAGE AVE
ACCOUNT NUMBER	178225-121765
BILLING DATE	14-FEB-2024
DUE DATE	06-MAR-2024
TOTAL AMOUNT NOW DUE:	\$36.32

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID **\$36.32**

ADDRESSEE MAKE CHECKS PAYABLE TO MCUD

MTE0214A 7000007293 00.0024.0023 7193/1 7193 1 MB 0.571



HARBORAGE ON BRADEN RIVER CDD
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000178225200000036320121765

MCUD

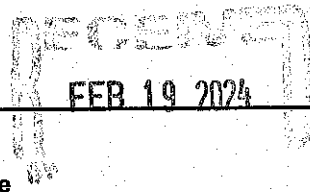
MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

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

BILLING DATE: 14-FEB-2024
 DUE DATE: 06-MAR-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:						24.93
Payments Received:						24.93
Balance Forward:						0.00
01/12	02/13	32	1677	1686	9	2.32
Wtr Com. Individual Water Usage						22.09
Cost Of Basic Service						24.41
Total New Charges						
Total Amount Due:						\$24.41



Manatee County Utilities Department is replacing its billing system. All new account numbers and customer self-service access codes are coming this month. Watch for your welcome letter and instructions to sign up. Questions? Email: CSS@mymanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5651 KEY WEST PL
ACCOUNT NUMBER	227187-130781
BILLING DATE	14-FEB-2024
DUE DATE	06-MAR-2024
TOTAL AMOUNT NOW DUE:	\$24.41

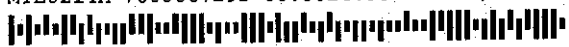
CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID **\$24.41**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0214A 7000007295 00.0024.0024 7194/1 7194 1 MB 0.571

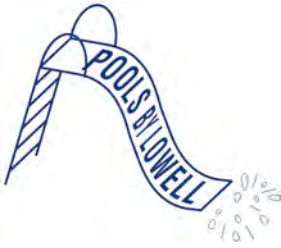


HARBOURAGE AT BRADEN RIVER COMMUNITY
 DEVELOPMENT D
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000227187Z00000024410130781



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

BILL TO

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

INVOICE
76679494

INVOICE DATE
Feb 01, 2024

JOB ADDRESS

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

Billing Date: 2/1/2024
Payment Term: Net 30
Due Date: 3/2/2024

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**

RECEIVED
02.01.24



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

BILL TO

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

INVOICE 76912947	INVOICE DATE Feb 15, 2024
----------------------------	-------------------------------------

JOB ADDRESS

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

Completed Date: 2/15/2024
Payment Term: Net 30
Due Date: 3/16/2024

DESCRIPTION OF WORK

Replaced the PSI gauges for the pool and spa

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
1	Bottom Mount 0-60psi gauge, 2"	4.00	\$20.56	\$82.24
			SUB-TOTAL	\$82.24
			TOTAL DUE	\$82.24
			BALANCE DUE	\$82.24

RECEIVED
 02.19.24



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

BILL TO

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

INVOICE 77150192	INVOICE DATE Feb 22, 2024
----------------------------	-------------------------------------

JOB ADDRESS

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

Completed Date: 2/22/2024

Payment Term: Net 30

Due Date: 3/23/2024

DESCRIPTION OF WORK

Replaced the acid barrel for the spa.

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
1	32 Gallon Chemical Container, Red (PH)	1.00	\$94.50	\$94.50
			SUB-TOTAL	\$94.50
			TOTAL DUE	\$94.50
			BALANCE DUE	\$94.50

RECEIVED
02.26.24

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

Invoice

Date	Invoice #
2/1/2024	INV0000087065

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00286

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,379.00	\$1,379.00
Administrative Services	1.00	\$335.92	\$335.92
Financial & Revenue Collections	1.00	\$334.17	\$334.17
Management Services	1.00	\$1,421.50	\$1,421.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$3,570.59
		Total	\$3,570.59

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

Invoice

Date	Invoice #
2/2/2024	INV0000087163

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00046

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$940.00	\$940.00
Personnel Reimbursement	1.00	\$1,177.32	\$1,177.32
Subtotal			\$2,117.32
Total			\$2,117.32

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

Invoice

Date	Invoice #
1/31/2024	INV0000087185

Bill To:

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

Services for the month of	Terms	Client Number
January	Upon Receipt	00046

Description	Qty	Rate	Amount
Office Supplies - Business Cards	85.55	\$1.00	\$85.55
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$135.55
Total			\$135.55

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

Invoice

Date	Invoice #
2/16/2024	INV0000087680

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00046

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,184.44	\$1,184.44
Subtotal			\$1,184.44
Total			\$1,184.44

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
2/9/2024	2606

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

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
1/10/2024	Attend CDD meeting.	1.75	160.00	280.00
Please make checks payable to Schappacher Engineering Thank you for your business!				Total \$280.00

RECEIVED
02.13.24



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI047753
Invoice Date: 2/2/2024

Bill
To: Harbourage at Braden River CDD (Lake & Wetland)
Rizzetta & Company
9428 Camden Field Pkwy
Riverview, 33578

Ship
To: Harbourage at Braden River CDD (Lake
Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578

Ship Via
Ship Date 2/2/2024
Due Date 3/3/2024
Terms Net 30

Customer ID 9014
P.O. Number
P.O. Date 2/2/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 Harbourage/Braden Cdd-Lake-ALL		1	1	488.80	488.80



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 488.80

Subtotal: 488.80
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 488.80

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

HARBOURAGE AT BRADEN RIVER CDD

c/o Rizzetta & Company

3434 Colwell Ave., Suite 200

Tampa, FL 33614

February 07, 2024

Client: 001435

Matter: 000001

Invoice #: 24056

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
12/12/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.5	\$152.50
12/13/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.6	\$488.00
12/14/2023	JMV	REVIEW COMMUNICATION FROM B. LHEUREUX; REVIEW CDD FINANCIAL STATEMENTS.	0.3	\$91.50
12/27/2023	JMV	REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE.	0.3	\$91.50
1/9/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$122.00
1/10/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	\$244.00
1/16/2024	JMV	REVIEW COMMUNICATION FROM B. LHEUREUX; REVIEW CDD FINANCIAL STATEMENTS.	0.3	\$91.50
1/16/2024	KCH	REVIEW COOPER POOLS PROPOSAL; PREPARE STANDARD AGREEMENT FOR COOPER POOLS REPAIR WORK.	1.5	\$457.50
1/23/2024	KCH	PREPARE EDITS TO POOL SERVICES AGREEMENT.	0.7	\$213.50
Total Professional Services			6.4	\$1,952.00

February 07, 2024
Client: 001435
Matter: 000001
Invoice #: 24056

Page: 2

Total Services	\$1,952.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,952.00
Previous Balance		\$1,089.50
<i>Less Payments</i>		<i>(\$1,089.50)</i>
PAY THIS AMOUNT		\$1,952.00

RECEIVED
02.07.24

Please Include Invoice Number on all Correspondence

SUBURBAN PROPANE

DATE 02/10/24
START COUNT 0.0 GALLONS
NET DELIVERY 248.2 GALLONS
LPG-1
VOLUME CORRECTED TO 60 DEG. F
SALE NUMBER 17774
METER NUMBER 420000103
UNIT ID 219104

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
1564-438969	248.2 gallons	PROPANE @\$4.895/GALLON SAFETY P&T FEE TRANSPORTATION INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$1214.94 12.92 6.10 \$1233.96 \$1233.96
SUBURBAN PROPANE-1564			
PO#	Driver ID 241		
Name: THE HARBORAGE ON BRADEN RIVER		If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	
ACCT.#: 1564-093972-001			
Tank Serial #: 2SX017960			

For Inquiries, please call 800-776-7263
or your local office 941-755-1531

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer. Please see reverse side for safety information

Call 811 Before You Dig.
Item# 1515384 OPR 5209 1212 DUPLICATE

SUBURBAN PROPANE-1564
Local Office 941-755-1531

THE HARBORAGE ON BRADEN RIVER
5705 KEY WEST PL
BRADENTON FL 342038095

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-1564
PO BOX 260
WHIPPANY, NJ 07981-0260

**Thank You For
Your Business!**

INVOICE

ACCOUNT NO: 1564-093972
DELIVERY DATE: 2/10/24 9:41
INVOICE NO: 1564-438969

DUPLICATE Item# 1515384 OPR 5209 1212

**AMOUNT
DUE** \$1233.96

DUE DATE 2/17/24

**AMOUNT
ENCLOSED** \$ **1,233.96**

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 1-888-288-5608

1 5 6 4 4 0 0 2 1 0 2 4 5 0 0 0 1 2 3 3 9 6 0 0 0 1 2 3 3 9 6 0 0 0 0 0 9 3 9 7 2

RECEIVED
02.12.24

SUBURBAN PROPANE

DATE 02/24/24
START COUNT 0.00 GALLONS
NET DELIVERY 88.8 GALLONS
LPG-1
VOLUME CORRECTED TO 60 DEG. F
SALE NUMBER 17987
METER NUMBER 4220080103
UNIT ID 219104

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
1564-439323	86.8 gallons	PROPANE @\$4.895/GALLON SAFETY P&T FEE TRANSPORTATION INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$424.89 12.92 6.10 \$443.91 \$443.91
SUBURBAN PROPANE-1564			
PO#	Driver ID 241		
Name: THE HARBORAGE ON BRADEN RIVER		If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	
ACCT.#: 1564-093972-001			
Tank Serial #: 2SX017960			

For Inquiries, please call 800-776-7263
or your local office 941-755-1531

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer. Please see reverse side for safety information

Call 811 Before You Dig.
Item# 1515384 OPR 5209 1212 DUPLICATE

SUBURBAN PROPANE-1564
Local Office 941-755-1531

THE HARBORAGE ON BRADEN RIVER
5705 KEY WEST PL
BRADENTON FL 342038095

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-1564
PO BOX 260
WHIPPANY, NJ 07981-0260

**Thank You For
Your Business!**

INVOICE

ACCOUNT NO: 1564-093972
DELIVERY DATE: 2/24/24 13:04
INVOICE NO: 1564-439323

DUPLICATE Item# 1515384 OPR 5209 1212

**AMOUNT
DUE** \$443.91

DUE DATE 3/2/24

**AMOUNT
ENCLOSED** \$ **443.91**

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 1-888-288-5608

1 5 6 4 4 0 0 2 2 4 2 4 6 0 0 0 4 4 3 9 1 0 0 0 0 4 4 3 9 1 0 0 0 0 0 9 3 9 7 4

RECEIVED
02.26.24

INVOICE

6401 31st street South #608
Saint Petersburg, Fl. 33712
813-260-8049
fonece@me.com

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

Invoice

Bill To: The Harbourage CDD
harbouragecddmanager@gmail.com
5705 Key West Place
Bradenton, Fl.34203
(941) 727-5500

Invoice No: 775
Date: 01/04/2024
Terms: NET 0
Due Date: 01/04/2024

Description	Quantity	Rate	Amount
MATERIAL 5- 1/2" straps 60' #12 Thhn wire	1	\$55.00	\$55.00*
LABOR/ TRIP CHARGE	1	\$400.00	\$400.00*
Service call- 01/ 19/2024 Troubleshoot all boat lifts to make sure they are all getting power to motor	1	\$130.00	\$130.00*
Parts Subtotal			\$585.00

*Indicates non-taxable item

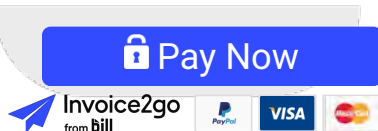
Payment Details

PLEASE ADVISE!!!!
I HAVE A NEW ADDRESS WHERE ALL CHECKS SHOULD BE
MAILED,
IT IS AT THE TOP OF INVOICE
THANK YOU

Subtotal \$585.00
Total \$585.00
PAID \$0.00

Balance Due \$585.00

Deposit due 01/04/2024 \$0.00



RECEIVED
01.31.24

The Wire Lady/ SUB CONTRACTOR for Washington Electrical Services Lic #13006117 - Invoice 775 - 01/04/2024

The Wire Lady/ SUB CONTRACTOR for Washington Electrical
Services Lic #13006117
6401 31st street South #608
Saint Petersburg, Fl. 33712

Please detach and send with remittance to:
The Wire Lady/ SUB CONTRACTOR for Washington Electrical
Services Lic #13006117
6401 31st street South #608
Saint Petersburg, Fl. 33712

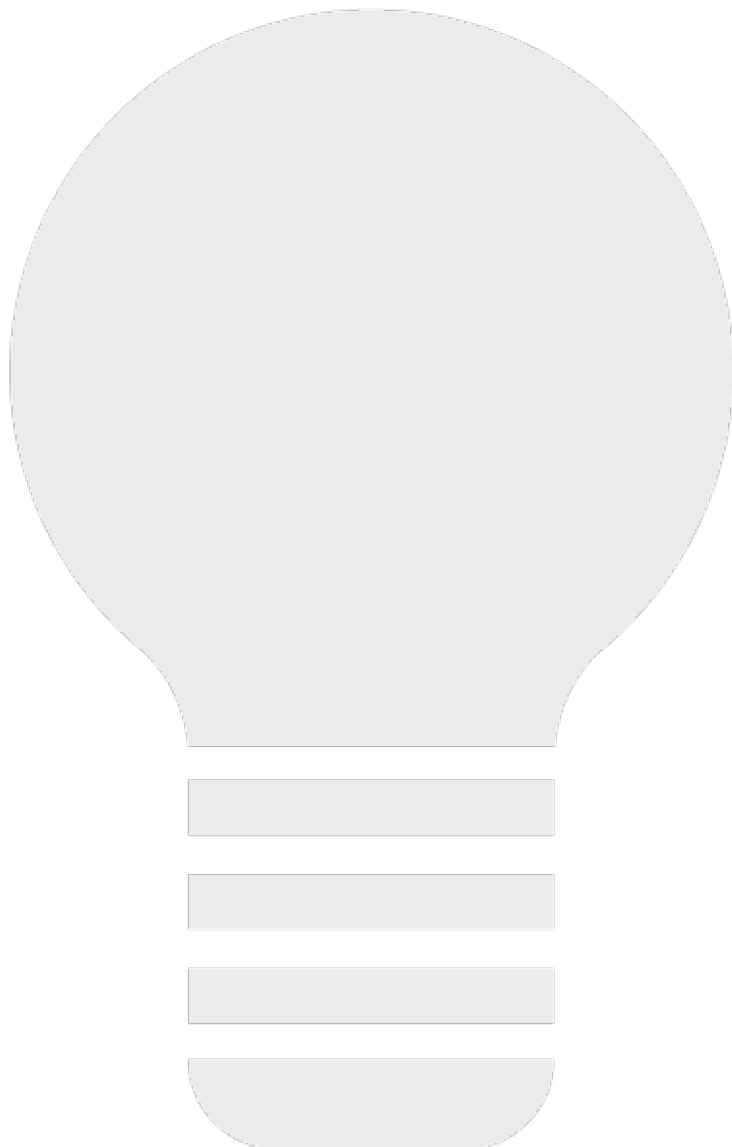
REMITTANCE ADVICE FOR Invoice # 775 on 01/04/2024

Balance Due \$585.00

PAID

Received From: The Harbourage CDD

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<input type="text"/>		





Invoice

Account Number - 349352

reetop Products, LLC
 222 State Street
 Batavia IL 60510
 (866) 511-5642
info@reetopproducts.com

Invoice # BF200041217

2/20/2024

Bill To
 Tony Gipe
 Harbourage Community Development District
 5705 Key West Place
 BRADENTON FL 34203
 (941) 650-2780

Ship To
 Tony Gipe
 Harbourage Community Development District
 5705 Key West Place
 BRADENTON FL 34203
 (941) 650-2780

Payment Method	Terms	PO #
	Check - Prepayment	

Item	Quantity	Rate	Amount
2ZK2189-CD/BN Traditional Recycled Plastic Benches/ 6' Bench/ Cedar+Brown Frame	2	\$668.85	\$1,337.70
2ZK2612 Surface Mount Kit for Benches - (2) 4.5" brackets and (2) 3" brackets	2	\$48.85	\$97.70
2ZK2576-CD Armrests for Traditional Recycled Plastic Bench/ Set Of Two/ Cedar	2	\$138.85	\$277.70
LIFTGATE Liftgate Fees	1	\$90.00	\$90.00

Subtotal	\$1,803.10
Tax Total (%)	\$0.00
Shipping	\$397.14
Total	\$2,200.24



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

TRUTECH

WILDLIFE SERVICE

Account / Invoice 11957293781000
Purchase Order

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

Trutech, LLC
PO Box 6849
Marietta, GA 30065

00000011957298001000000258451500000001290040

Please Return this portion with your payment

Invoice 3781000

Date	Description	Quantity	Amount	Tax	Total
Service Address: 5705 Key West Pl Bradenton, FL 34203-8095					
1/30/2024	Monthly Service		\$129.00	\$0.00	\$129.00

applied deterrent around pool area while inspecting for snakes.

02.08.24

Some customers may see a slight rate increase beginning February 2023

Adjustment \$0.00

Account# 1195729

Lic#: JB187377

Total: \$129.00

Commercial Applicators are licensed by the Department 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.

Tab 7



Date: 3/4/2024
To: Harborage CDD
Tony Gipe
Subject: Hoover Maintenance Agreement, MA#6475
Contract Term: 12 months 6/1/2024 - 5/31/2025
Site IDs: #5074

Phone: 941-650-2780

The Hoover Maintenance Program includes 2 preventative maintenance site visits per year by a Hoover Certified Pump Technician. The following preventative maintenance will be furnished for each pump system as required:

- **Priority Scheduling** - When repair service is required, no standard diagnostic fee for evaluation will be charged - only time and materials will apply.
- **Pump Control Panel** - Test control logic, torque electrical connections to specification, treat components with anti-oxidant protective spray, test and replace surge protection components, check HMI.
- **Variable Frequency Drive(s)** (if applicable) - Test and confirm proper operation. Change parameters if required.
- **Pump motor(s)** - Service bearings, check operation and current draw against specification, check motor connections.
- **Pump(s)** - Check condition of seal. Confirm flow and pressure performance.
- **Air Conditioner** (if applicable) - Check and confirm proper operation. Clean filter.
- **Control Valve** (if applicable) - Check pilots and service. Clean filter. Calibrate valve and replace worn diaphragm if required.
- **Flow Meter** (if applicable) - Test flow meter and pressure transducer for proper operation. Calibrate flow meter as required by Florida Water Management District upon client request.
- **Pressure Tank** (if applicable) - Check and adjust tank precharge pressure as required.
- **Suction Intake** (if applicable) - Evaluate intake performance and recommend screen cleaning as required.
- **Discharge Filter** (if applicable) - Check operation, clean command filters, and flush tubing.
- **Rain Bucket** (if applicable) - Check operation. Replace filter. Clean bucket.
- **UPS Battery** (if applicable) - Check condition.
- **RCS** (if applicable) - Check pilot operation and service. Replace worn diaphragm on shutoff valve if required
- **Level Transducer** (if applicable) - Check operation and reporting.
- **Tubing** - Flush tubing to hydraulic controls.
- **Gauges** - Replace as needed.
- **Fiberglass Enclosure** (if applicable) - Check lockable handle, hinges and opening mechanism.
- **Report** - To be submitted upon completion of service call with findings and recommendations.

The following items are excluded from the Hoover Maintenance Program:

- Suction intake cleaning or adjustments due to changing water levels
- Repairs due to failure of any electrical or mechanical components due to mistreatment of the system and other causes not covered by Hoover Pumping Systems warranty



Date: 3/4/2024
To: Harborage CDD
Tony Gipe
Subject: Hoover Maintenance Agreement, MA#6475
Contract Term: 12 months 6/1/2024 - 5/31/2025
Site IDs: #5074

Phone: 941-650-2780

- Repairs due to failures or recurring problems caused by poor water quality including chemical or biological fouling or field irrigation system problems
- Repairs due to vandalism, accidents, negligence or natural events including wind, flood, power surge and lightning
- Repairs due to operating the irrigation system in a manner that exceeds the limits of pump system design performance, or due to repeated rapid cycling of pump system due to irrigation system leaks.
- Disc-Filter cleaning not included

For Hoover Flowguard pump systems the Hoover Maintenance Program includes:

- **24/7 Control** and remote automatic monitoring of the irrigation and pump system
- **Automated system alerts** and warnings via e-mail, proactive system support, and up to 8 hours assistance from the Hoover Help Desk.
- **Broadband Internet Service Connection.**
- **Graphical web display** of Water Management system status, alarm enunciators, controls, history, trends, data logs, maintenance alerts, service counters, and configuration.
- **Unlimited Free webinars** to learn best practices for using Flowguard.
- **Water restriction controls** to prevent over/under watering, save energy and water consumption, and rapid cycling due to field issues.
- **Remote system Shut-down** and Reset features with shutoff valves.
- **Protection features** to indicate low pressure, high flow rate including automatic, adjustable shut down.
- **Printable water management usage reports** for graphing, events, usage, and configurations.

The following are the Flowguard Sites on this agreement

Site ID	Site Name	Model #
5074	Harbourage	HCF-25PDV-460/3-HMR3L-Z

Total Annual Price \$2,290.00

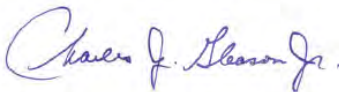
****Save Time and Costs** of additional service visits by pre-authorizing a Hoover tech to repair non-maintenance related, system performance, or safety-critical component problems while on site for maintenance. Please select ONE of two options:

- YES, I authorize Hoover to complete non-maintenance related repairs up to \$750.00 while on site during a Maintenance visit. *The Hoover Technician will call the on-site manager to discuss the repair prior to completing the work. For repairs exceeding \$750.00, approval will be obtained immediately or in advance.*
- NO, I want to approve each non-maintenance related repair. If an authorized manager is not available to provide immediate approval, an additional service visit will be scheduled after approval is obtained.

Terms: This agreement is automatically renewable for one year unless written notice is provided by either party 30 days prior to its expiration. We still require a signed copy for our records. Hoover Pumping systems Standard Terms and Conditions of Sales will apply.

Accepted by:
Hoover Pumping Systems

Accepted by:
Harborage CDD



Signature/Date

Charles Gleason 3/4/2024

Name Printed

P.O. Number (if required)

Tab 8

Habourage at Braden River CDD Capital Outlay Items 2023-2024

Item Description	Approximate Cost	Comments
Pool Resurfacing	\$70,000	APR 2024