

# **RIVER HALL**

**COMMUNITY DEVELOPMENT  
DISTRICT**

**October 2, 2025**

**BOARD OF SUPERVISORS**

**REGULAR MEETING  
AGENDA**

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

**AGENDA**  
**LETTER**

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

September 25, 2025

Board of Supervisors  
River Hall Community Development District

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

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on October 2, 2025 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments - Non-Agenda Items (*3 minutes per speaker*)
3. Update: Superior Waterway Services, Inc. Treatment Report – *Andy Nott*
4. Update: School Zone Signage
5. Acceptance of Unaudited Financial Statements as of August 31, 2025
6. Approval of Minutes
  - A. September 4, 2025 Regular Meeting
  - B. September 5, 2025 Continued Regular Meeting
7. Staff Reports
  - A. District Engineer: *Hole Montes*
  - B. District Counsel: *Coleman, Yovanovich & Koester*
  - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: November 6, 2025 at 3:30 PM

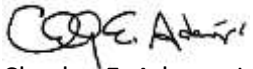
○ QUORUM CHECK

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

- D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
- 8. Public Comments: Non-Agenda Items *(3 minutes per speaker)*
- 9. Supervisors' Comments/Requests
- 10. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.  
District Manager

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

**CALL-IN NUMBER: 1-888-354-0094**

**PARTICIPANT PASSCODE: 229 774 8903**

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

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

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
AUGUST 31, 2025**

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
AUGUST 31, 2025**

|   | General<br>Fund   | Debt<br>Service<br>Fund<br>Series<br>2020A | Debt<br>Service<br>Fund<br>Series 2021 | Debt<br>Service<br>Fund<br>Series 2023A | Debt<br>Service<br>Fund<br>Series 2024 | Capital<br>Projects<br>Fund<br>Series<br>2020A | Capital<br>Projects<br>Fund<br>Series<br>2023A | Capital<br>Projects<br>Fund<br>Series 2024 | Total<br>Governmental<br>Funds |
|---|-------------------|--|--|---|--|--|--|--|--------------------------------|
| <b>ASSETS</b>   |                   |  |  |   |  |  |  |  |                                |
| SunTrust  | \$ 91,142         | \$ -                                       | \$ -                                   | \$ -                                    | \$ -                                   | \$ -   | \$ -   | \$ -                                       | \$ 91,142                      |
| Bank United MMA   | 90,000            | -  | -                                      | -                                       | -                                      | -  | -  | -  | 90,000                         |
| Bank United ICS   | 754,914           | -  | -                                      | -                                       | -                                      | -  | -  | -  | 754,914                        |
| Investments   |                   |  |  |   |  |  |  |  |                                |
| SBA   | 6,153             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 6,153                          |
| Reserve A-1   | -                 | -  | 75,400                                 | -                                       | -                                      | -  | -  | -  | 75,400                         |
| Reserve A-2   | -                 | -  | 342,063                                | -                                       | -                                      | -  | -  | -  | 342,063                        |
| Reserve   | -                 | 206,924                                    | -                                      | 651,816                                 | 240,106                                | -  | -  | -  | 1,098,846                      |
| Capitalized interest  | -                 | -  | -                                      | 17                                      | 3,582                                  | -  | -  | -  | 3,599                          |
| Revenue A-1   | -                 | -  | 325,161                                | -                                       | -                                      | -  | -  | -  | 325,161                        |
| Revenue A-2   | -                 | -  | 632,980                                | -                                       | -                                      | -  | -  | -  | 632,980                        |
| Revenue   | -                 | 212,622                                    | -                                      | 273,478                                 | 195,300                                | -  | -  | -  | 681,400                        |
| Prepayment A-1  | -                 | -  | 72                                     | -                                       | -                                      | -  | -  | -  | 72                             |
| Prepayment A-2  | -                 | -  | 1,058                                  | -                                       | -                                      | -  | -  | -  | 1,058                          |
| Prepayment  | -                 | 169  | -                                      | -                                       | -                                      | -  | -  | -  | 169                            |
| Construction  | -                 | -  | -                                      | -                                       | -                                      | -  | 145  | 1,199                                      | 1,344                          |
| Deposits  | 1,622             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 1,622                          |
| Hampton golf & country club   | 9,137             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 9,137                          |
| Total assets  | <u>\$ 952,968</u> | <u>\$ 419,715</u>                          | <u>\$ 1,376,734</u>                    | <u>\$ 925,311</u>                       | <u>\$ 438,988</u>                      | <u>\$ -</u>                                    | <u>\$ 145</u>                                  | <u>\$ 1,199</u>                            | <u>\$ 4,115,060</u>            |
| <b>LIABILITIES AND FUND BALANCES</b>                                  |                   |  |  |   |  |  |  |  |                                |
| Liabilities:  |                   |  |  |   |  |  |  |  |                                |
| Accounts payable  | \$ 32,030         | \$ -                                       | \$ -                                   | \$ -                                    | \$ -                                   | \$ -   | \$ -   | \$ -                                       | \$ 32,030                      |
| Due to Developer  | 20,404            | -  | -                                      | -                                       | -                                      | -  | -  | -  | 20,404                         |
| Due to Ashton Oaks HOA  | 1,297             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 1,297                          |
| Total liabilities   | <u>53,731</u>     | <u>-</u>                                   | <u>-</u>                               | <u>-</u>                                | <u>-</u>                               | <u>-</u>                                       | <u>-</u>                                       | <u>-</u>                                   | <u>53,731</u>                  |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                                  |                   |  |  |   |  |  |  |  |                                |
| Deferred receipts   | 9,137             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 9,137                          |
| Total deferred inflows of resources                                   | <u>9,137</u>      | <u>-</u>                                   | <u>-</u>                               | <u>-</u>                                | <u>-</u>                               | <u>-</u>                                       | <u>-</u>                                       | <u>-</u>                                   | <u>9,137</u>                   |
| Fund balances:  |                   |  |  |   |  |  |  |  |                                |
| Nonspendable  |                   |  |  |   |  |  |  |  |                                |
| Prepaid and deposits  | 1,622             | -  | -                                      | -                                       | -                                      | -  | -  | -  | 1,622                          |
| Restricted for:   |                   |  |  |   |  |  |  |  |                                |
| Debt service  | -                 | 419,715                                    | 1,376,734                              | 925,311                                 | 438,988                                | -  | -  | -  | 3,160,748                      |
| Capital projects  | -                 | -  | -                                      | -                                       | -                                      | -  | 145  | 1,199                                      | 1,344                          |
| Assigned to:  |                   |  |  |   |  |  |  |  |                                |
| Operating capital   | 145,000           | -  | -                                      | -                                       | -                                      | -  | -  | -  | 145,000                        |
| Disaster recovery   | 250,000           | -  | -                                      | -                                       | -                                      | -  | -  | -  | 250,000                        |
| Unassigned  | 493,478           | -  | -                                      | -                                       | -                                      | -  | -  | -  | 493,478                        |
| Total fund balances   | <u>890,100</u>    | <u>419,715</u>                             | <u>1,376,734</u>                       | <u>925,311</u>                          | <u>438,988</u>                         | <u>-</u>                                       | <u>145</u>                                     | <u>1,199</u>                               | <u>4,052,192</u>               |
| Total liabilities, deferred inflows of<br>resources and fund balances | <u>\$ 952,968</u> | <u>\$ 419,715</u>                          | <u>\$ 1,376,734</u>                    | <u>\$ 925,311</u>                       | <u>\$ 438,988</u>                      | <u>\$ -</u>                                    | <u>\$ 145</u>                                  | <u>\$ 1,199</u>                            | <u>\$ 4,115,060</u>            |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month | Year to<br>Date | Budget  | % of<br>Budget |
|--|------------------|-----------------|---------|----------------|
| <b>REVENUES</b>                        |                  |                 |         |                |
| Assessment levy: on-roll: net          | \$ -             | \$ 572,114      | 558,180 | 102%           |
| Assessment levy: off-roll              | -                | 159,754         | 159,754 | 100%           |
| Miscellaneous hog program shared cost  | -                | 5,425           | 12,000  | 45%            |
| Interest and miscellaneous             | 23               | 23,916          | 7,500   | 319%           |
| Total revenues                         | 23               | 761,209         | 737,434 | 103%           |
| <b>EXPENDITURES</b>                    |                  |                 |         |                |
| Legislative                            |                  |                 |         |                |
| Supervisor                             | 1,000            | 9,400           | 12,000  | 78%            |
| <i>Financial &amp; administrative</i>  |                  |                 |         |                |
| District management                    | 3,750            | 41,250          | 45,000  | 92%            |
| District engineer                      | 9,329            | 38,799          | 25,000  | 155%           |
| Trustee                                | -                | 16,340          | 16,000  | 102%           |
| Tax collector/property appraiser       | -                | 7,009           | 6,165   | 114%           |
| Assessment roll prep                   | 375              | 4,125           | 4,500   | 92%            |
| Auditing services                      | -                | -               | 3,300   | 0%             |
| Arbitrage rebate calculation           | -                | -               | 650     | 0%             |
| Public officials liability insurance   | -                | 13,977          | 14,000  | 100%           |
| Legal advertising                      | -                | 1,005           | 1,100   | 91%            |
| Bank fees                              | -                | -               | 350     | 0%             |
| Dues, licenses & fees                  | -                | 175             | 175     | 100%           |
| Postage                                | 226              | 2,255           | 1,500   | 150%           |
| ADA website compliance                 | -                | -               | 210     | 0%             |
| Website maintenance                    | -                | 705             | 705     | 100%           |
| EMMA software services                 | -                | 1,500           | -       | N/A            |
| <i>Legal counsel</i>                   |                  |                 |         |                |
| District counsel                       | 1,251            | 9,340           | 14,000  | 67%            |
| <i>Electric utility services</i>       |                  |                 |         |                |
| Utility services                       | -                | 8,935           | 11,000  | 81%            |
| Street lights                          | -                | -               | 2,000   | 0%             |
| <i>Stormwater control</i>              |                  |                 |         |                |
| Fountain service repairs & maintenance | 3,808            | 7,725           | 7,500   | 103%           |
| Aquatic maintenance                    | 13,291           | 142,708         | 160,000 | 89%            |
| Hog removal                            | -                | 19,000          | 15,000  | 127%           |
| Lake/pond bank maintenance             | -                | -               | 5,000   | 0%             |
| Stormwater system maintenance          | -                | 2,960           | 40,000  | 7%             |



**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <i>Other physical environment</i>                            |                   |                   |                   |                |
| General liability insurance                                  | -                 | 4,972             | 5,200             | 96%            |
| Property insurance   | -                 | 12,497            | 13,800            | 91%            |
| Entry & walls maintenance                                    | -                 | 21,845            | 13,750            | 159%           |
| Landscape maintenance  | -                 | 165,203           | 195,000           | 85%            |
| Irrigation repairs & maintenance                             | -                 | -                 | 12,500            | 0%             |
| Landscape replacement plants, shrubs, trees                  | -                 | -                 | 20,000            | 0%             |
| Annual mulching  | -                 | 6,681             | 10,500            | 64%            |
| Holiday decorations  | -                 | 12,956            | 12,000            | 108%           |
| Clock tower maintenance                                      | -                 | -                 | 1,750             | 0%             |
| Ornamental lighting & maintenance                            | -                 | -                 | 2,000             | 0%             |
| <i>Road &amp; street facilities</i>                          |                   |                   |                   |                |
| Street/parking lot sweeping                                  | -                 | 750               | 900               | 83%            |
| Street light/decorative light maintenance                    | -                 | 2,176             | 3,500             | 62%            |
| Roadway repair & maintenance                                 | -                 | 13,750            | 25,000            | 55%            |
| Sidewalk repair & maintenance                                | -                 | -                 | 5,000             | 0%             |
| Street sign repair & replacement                             | -                 | 27,625            | 1,500             | 1842%          |
| Off-duty sheriff patrol                                      | -                 | 11,512            | 15,000            | 77%            |
| <i>Contingency</i>   |                   |                   |                   |                |
| Miscellaneous contingency                                    | 110               | 933               | 50                | 1866%          |
| Total expenditures   | <u>33,140</u>     | <u>608,108</u>    | <u>722,605</u>    | 84%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | (33,117)          | 153,101           | 14,829            |                |
| Fund balances - beginning                                    | 923,217           | 736,999           | 930,350           |                |
| Assigned   |                   |                   |                   |                |
| Operating capital  | 145,000           | 145,000           | 145,000           |                |
| Disaster recovery  | 250,000           | 250,000           | 250,000           |                |
| Unassigned   | 495,100           | 495,100           | 550,179           |                |
| Fund balances - ending                                       | <u>\$ 890,100</u> | <u>\$ 890,100</u> | <u>\$ 945,179</u> |                |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2020A  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month  | Year To<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Special assessment: on-roll                                  | \$ -              | \$ 418,061        | \$ 414,720        | 101%           |
| Interest   | 1,337             | 15,594            | -                 | N/A            |
| Total revenues   | <u>1,337</u>      | <u>433,655</u>    | <u>414,720</u>    | 105%           |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | 155,000           | 155,000           | 100%           |
| Interest   | -                 | 256,213           | 256,213           | 100%           |
| Total expenditures   | <u>-</u>          | <u>411,213</u>    | <u>411,213</u>    | 100%           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1,337             | 22,442            | 3,507             |                |
| <b>OTHER FINANCING SOURCES/(USES)</b>                        |                   |                   |                   |                |
| Transfer in  | -                 | 168               | -                 | N/A            |
| Total other financing sources                                | <u>-</u>          | <u>168</u>        | <u>-</u>          | N/A            |
| Fund balances - beginning                                    | 418,378           | 397,105           | 383,840           |                |
| Fund balances - ending                                       | <u>\$ 419,715</u> | <u>\$ 419,715</u> | <u>\$ 387,347</u> |                |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2021  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month           | Year To<br>Date            | Budget                   | % of<br>Budget |
|--|----------------------------|----------------------------|--------------------------|----------------|
| <b>REVENUES</b>  |                            |                            |                          |                |
| Special assessment: on-roll                                  | \$ -                       | \$ 1,364,443               | \$ 1,357,204             | 101%           |
| Special assessment: off-roll                                 | -                          | 71,154                     | 71,154                   | 100%           |
| Assessment prepayments                                       | -                          | 210,622                    | -                        | N/A            |
| Interest   | 4,387                      | 44,676                     | -                        | N/A            |
| Total revenues   | <u>4,387</u>               | <u>1,690,895</u>           | <u>1,428,358</u>         | 118%           |
| <b>EXPENDITURES</b>  |                            |                            |                          |                |
| <b>Debt service</b>  |                            |                            |                          |                |
| Principal (A-1)  | -                          | 535,000                    | 535,000                  | 100%           |
| Principal (A-2)  | -                          | 225,000                    | 450,000                  | 50%            |
| Interest (A-1)   | -                          | 226,800                    | 226,800                  | 100%           |
| Interest (A-2)   | -                          | 198,300                    | 200,550                  | 99%            |
| Total expenditures   | <u>-</u>                   | <u>1,185,100</u>           | <u>1,412,350</u>         | 84%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 4,387                      | 505,795                    | 16,008                   |                |
| Fund balances - beginning                                    | <u>1,372,347</u>           | <u>870,939</u>             | <u>803,949</u>           |                |
| Fund balances - ending                                       | <u><u>\$ 1,376,734</u></u> | <u><u>\$ 1,376,734</u></u> | <u><u>\$ 819,957</u></u> |                |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2023A  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month  | Year To<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Special assessment: on-roll                                  | \$ -              | \$ 574,127        | \$ 527,205        | 109%           |
| Special assessment: off-roll                                 | -                 | 34,634            | 76,964            | 45%            |
| Interest   | 2,992             | 32,424            | -                 | N/A            |
| Total revenues   | <u>2,992</u>      | <u>641,185</u>    | <u>604,169</u>    | 106%           |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | 95,000            | 95,000            | 100%           |
| Interest   | -                 | 507,256           | 507,256           | 100%           |
| Total expenditures   | <u>-</u>          | <u>602,256</u>    | <u>602,256</u>    | 100%           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 2,992             | 38,929            | 1,913             |                |
| Fund balances - beginning                                    | 922,319           | 886,382           | 857,847           |                |
| Fund balances - ending                                       | <u>\$ 925,311</u> | <u>\$ 925,311</u> | <u>\$ 859,760</u> |                |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2024  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month  | Year To<br>Date   |
|--|-------------------|-------------------|
| <b>REVENUES</b>  |                   |                   |
| Special assessment: off-roll                                 | \$ -              | \$ 188,273        |
| Interest   | 1,567             | 13,275            |
| Total revenues   | <u>1,567</u>      | <u>201,548</u>    |
| <b>EXPENDITURES</b>  |                   |                   |
| <b>Debt service</b>  |                   |                   |
| Interest   | -                 | 174,675           |
| Total debt service   | <u>-</u>          | <u>174,675</u>    |
| <b>Other fees &amp; charges</b>                              |                   |                   |
| Underwriter's discount                                       | -                 | 138,800           |
| Cost of issuance   | -                 | 203,541           |
| Total other fees and charges                                 | <u>-</u>          | <u>342,341</u>    |
| Total expenditures   | <u>-</u>          | <u>517,016</u>    |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1,567             | (315,468)         |
| <b>OTHER FINANCING SOURCES/(USES)</b>                        |                   |                   |
| Bond proceeds  | -                 | 755,583           |
| Transfers out  | -                 | (1,127)           |
| Total other financing sources/(uses)                         | <u>-</u>          | <u>754,456</u>    |
| Fund balances - beginning                                    | 437,421           | -                 |
| Fund balances - ending                                       | <u>\$ 438,988</u> | <u>\$ 438,988</u> |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2020A  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month   | Year To<br>Date    |
|--|--------------------|--------------------|
| <b>REVENUES</b>  |                    |                    |
| Developer contribution                                       | \$ -               | \$ 1,453           |
| Interest   | -                  | 168                |
| Total revenues   | <u>-</u>           | <u>1,621</u>       |
| <b>EXPENDITURES</b>  |                    |                    |
| Construction in progress                                     | <u>-</u>           | <u>1,453</u>       |
| Total expenditures   | <u>-</u>           | <u>1,453</u>       |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | -                  | 168                |
| <b>OTHER FINANCING SOURCES/(USES)</b>                        |                    |                    |
| Transfer out   | <u>-</u>           | <u>(168)</u>       |
| Total other financing sources/(uses)                         | <u>-</u>           | <u>(168)</u>       |
| Fund balances - beginning                                    | <u>-</u>           | <u>-</u>           |
| Fund balances - ending                                       | <u><u>\$ -</u></u> | <u><u>\$ -</u></u> |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2023A  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month | Year To<br>Date |
|--|------------------|-----------------|
| <b>REVENUES</b>  |                  |                 |
| Developer contribution                                       | \$ -             | \$ 10,273       |
| Interest income  | -                | 163             |
| Total revenues   | <u>-</u>         | <u>10,436</u>   |
| <b>EXPENDITURES</b>  |                  |                 |
| Construction in progress                                     | <u>-</u>         | <u>11,806</u>   |
| Total expenditures   | <u>-</u>         | <u>11,806</u>   |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | -                | (1,370)         |
| Fund balances - beginning                                    | 145              | 1,515           |
| Fund balances - ending                                       | <u>\$ 145</u>    | <u>\$ 145</u>   |

**RIVER HALL  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2024  
FOR THE PERIOD ENDED AUGUST 31, 2025**

|  | Current<br>Month | Year To<br>Date  |
|--|------------------|------------------|
| <b>REVENUES</b>  |                  |                  |
| Interest income  | \$ 1,199         | \$ 77,338        |
| Total revenues   | <u>1,199</u>     | <u>77,338</u>    |
| <b>EXPENDITURES</b>  |                  |                  |
| Construction in progress                                     | -                | 6,261,683        |
| Total expenditures   | <u>-</u>         | <u>6,261,683</u> |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1,199            | (6,184,345)      |
| <b>OTHER FINANCING SOURCES/(USES)</b>                        |                  |                  |
| Bond proceeds  | -                | 6,184,417        |
| Transfer in  | -                | 1,127            |
| Total other financing sources/(uses)                         | <u>-</u>         | <u>6,185,544</u> |
| Fund balances - beginning                                    | -                | -                |
| Fund balances - ending                                       | <u>\$ 1,199</u>  | <u>\$ 1,199</u>  |



5:23 PM

09/16/25

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

| Type                   | Num           | Date              | Name                      | Account                       | Paid Amount | Original Amount   |
|------------------------|---------------|-------------------|---------------------------|-------------------------------|-------------|-------------------|
| <b>Bill Pmt -Check</b> | <b>3137</b>   | <b>08/11/2025</b> | <b>BUSINESS OBSE...</b>   | <b>101.001 · Suntrust-...</b> |             | <b>-179.38</b>    |
| Bill                   | 25-02613L     | 07/30/2025        |                           | 519.480 · Legal Adv...        | -179.38     | 179.38            |
| TOTAL                  |               |                   |                           |                               | -179.38     | 179.38            |
| <b>Bill Pmt -Check</b> | <b>3138</b>   | <b>08/11/2025</b> | <b>CARTER FENCE C...</b>  | <b>101.001 · Suntrust-...</b> |             | <b>-1,971.75</b>  |
| Bill                   | 21220         | 07/30/2025        |                           | 539.455 · Entry & ...         | -1,971.75   | 1,971.75          |
| TOTAL                  |               |                   |                           |                               | -1,971.75   | 1,971.75          |
| <b>Bill Pmt -Check</b> | <b>3139</b>   | <b>08/11/2025</b> | <b>COLEMAN, YOVA...</b>   | <b>101.001 · Suntrust-...</b> |             | <b>-809.75</b>    |
| Bill                   | 16581-001M 62 | 07/30/2025        |                           | 514.100 · Legal Fee...        | -809.75     | 809.75            |
| TOTAL                  |               |                   |                           |                               | -809.75     | 809.75            |
| <b>Bill Pmt -Check</b> | <b>3140</b>   | <b>08/11/2025</b> | <b>FEDEX</b>              | <b>101.001 · Suntrust-...</b> |             | <b>-333.76</b>    |
| Bill                   | 8-918-10214   | 07/30/2025        |                           | 519.410 · Postage             | -163.39     | 163.39            |
| Bill                   | 8-924-87983   | 07/30/2025        |                           | 519.410 · Postage             | -9.49       | 9.49              |
| Bill                   | 8-930-9629    | 07/30/2025        |                           | 519.410 · Postage             | -160.88     | 160.88            |
| TOTAL                  |               |                   |                           |                               | -333.76     | 333.76            |
| <b>Bill Pmt -Check</b> | <b>3141</b>   | <b>08/11/2025</b> | <b>GANNETT FLORID...</b>  | <b>101.001 · Suntrust-...</b> |             | <b>-198.04</b>    |
| Bill                   | 11245018      | 07/30/2025        |                           | 519.480 · Legal Adv...        | -198.04     | 198.04            |
| TOTAL                  |               |                   |                           |                               | -198.04     | 198.04            |
| <b>Bill Pmt -Check</b> | <b>3142</b>   | <b>08/11/2025</b> | <b>GULFSCAPES LA...</b>   | <b>101.001 · Suntrust-...</b> |             | <b>-28,572.00</b> |
| Bill                   | 348150        | 07/30/2025        |                           | 539.464 · Landscap...         | -14,286.00  | 14,286.00         |
| Bill                   | 348059        | 07/30/2025        |                           | 539.464 · Landscap...         | -14,286.00  | 14,286.00         |
| TOTAL                  |               |                   |                           |                               | -28,572.00  | 28,572.00         |
| <b>Bill Pmt -Check</b> | <b>3143</b>   | <b>08/11/2025</b> | <b>M.R.I. UNDERWAT...</b> | <b>101.001 · Suntrust-...</b> |             | <b>-2,400.00</b>  |
| Bill                   | 45470         | 07/30/2025        |                           | 538.463 · Stormwat...         | -2,400.00   | 2,400.00          |

# River Hall Community Development District

## Check Detail

### August 2025

| Type                   | Num         | Date              | Name                      | Account                       | Paid Amount | Original Amount   |
|------------------------|-------------|-------------------|---------------------------|-------------------------------|-------------|-------------------|
| TOTAL                  |             |                   |                           |                               | -2,400.00   | 2,400.00          |
| <b>Bill Pmt -Check</b> | <b>3144</b> | <b>08/11/2025</b> | <b>PAUL ASFOUR</b>        | <b>101.001 · Suntrust-...</b> |             | <b>-79.00</b>     |
| Bill                   | 070825      | 07/30/2025        |                           | 519.490 · Continge...         | -79.00      | 79.00             |
| TOTAL                  |             |                   |                           |                               | -79.00      | 79.00             |
| <b>Bill Pmt -Check</b> | <b>3145</b> | <b>08/11/2025</b> | <b>SUPERIOR WATE...</b>   | <b>101.001 · Suntrust-...</b> |             | <b>-30,498.92</b> |
| Bill                   | 107991      | 07/30/2025        |                           | 538.460 · Fountain ...        | -3,429.26   | 3,429.26          |
| Bill                   | 107990      | 07/30/2025        |                           | 538.460 · Fountain ...        | -488.10     | 488.10            |
| Bill                   | 104818      | 07/30/2025        |                           | 538.461 · Aquatic M...        | -13,290.78  | 13,290.78         |
| Bill                   | 106371      | 07/30/2025        |                           | 538.461 · Aquatic M...        | -13,290.78  | 13,290.78         |
| TOTAL                  |             |                   |                           |                               | -30,498.92  | 30,498.92         |
| <b>Bill Pmt -Check</b> | <b>3146</b> | <b>08/11/2025</b> | <b>SWINE SOLUTIONS</b>    | <b>101.001 · Suntrust-...</b> |             | <b>-1,900.00</b>  |
| Bill                   | 615         | 07/30/2025        |                           | 538.465 · Hog Rem...          | -1,900.00   | 1,900.00          |
| TOTAL                  |             |                   |                           |                               | -1,900.00   | 1,900.00          |
| <b>Bill Pmt -Check</b> | <b>3147</b> | <b>08/11/2025</b> | <b>WRATHELL, HUNT...</b>  | <b>101.001 · Suntrust-...</b> |             | <b>-4,163.97</b>  |
| Bill                   | 2025-3914   | 07/30/2025        |                           | 519.410 · Postage             | -12.99      | 12.99             |
| Bill                   | 2025-4020   | 07/30/2025        |                           | 519.410 · Postage             | -12.99      | 12.99             |
| Bill                   | 2025-4117   | 07/30/2025        |                           | 519.410 · Postage             | -12.99      | 12.99             |
| Bill                   | 2025-3787   | 07/30/2025        |                           | 512.311 · Managem...          | -3,750.00   | 3,750.00          |
|                        |             |                   |                           | 513.310 · Assessm...          | -375.00     | 375.00            |
| TOTAL                  |             |                   |                           |                               | -4,163.97   | 4,163.97          |
| <b>Check</b>           | <b>3148</b> | <b>08/11/2025</b> | <b>ROBERT H. CUNNI...</b> | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>    |
|                        |             |                   |                           | 511.110 · Board of ...        | -200.00     | 200.00            |
| TOTAL                  |             |                   |                           |                               | -200.00     | 200.00            |
| <b>Check</b>           | <b>3149</b> | <b>08/11/2025</b> | <b>KENNETH MITCHE...</b>  | <b>101.001 · Suntrust-...</b> |             | <b>-200.00</b>    |
|                        |             |                   |                           | 511.110 · Board of ...        | -200.00     | 200.00            |
| TOTAL                  |             |                   |                           |                               | -200.00     | 200.00            |

5:23 PM

09/16/25

# River Hall Community Development District

## Check Detail

### August 2025

| Type  | Num  | Date       | Name              | Account                | Paid Amount | Original Amount |
|-------|------|------------|-------------------|------------------------|-------------|-----------------|
| Check | 3150 | 08/11/2025 | ROBERT STARK      | 101.001 · Suntrust-... |             | -200.00         |
|       |      |            |                   | 511.110 · Board of ... | -200.00     | 200.00          |
| TOTAL |      |            |                   |                        | -200.00     | 200.00          |
| Check | 3651 | 08/11/2025 | PAUL ASFOUR       | 101.001 · Suntrust-... |             | -200.00         |
|       |      |            |                   | 511.110 · Board of ... | -200.00     | 200.00          |
| TOTAL |      |            |                   |                        | -200.00     | 200.00          |
| Check | 3652 | 08/11/2025 | DANIEL J BLOCK    | 101.001 · Suntrust-... |             | -200.00         |
|       |      |            |                   | 511.110 · Board of ... | -200.00     | 200.00          |
| TOTAL |      |            |                   |                        | -200.00     | 200.00          |
| Check | 3653 | 08/11/2025 | RIVER HALL CDD    | 101.001 · Suntrust-... |             | -15,912.10      |
|       |      |            |                   | 207.203 · Due to D...  | -15,912.10  | 15,912.10       |
| TOTAL |      |            |                   |                        | -15,912.10  | 15,912.10       |
| Check | 3654 | 08/11/2025 | RIVER HALL CDD    | 101.001 · Suntrust-... |             | -28,952.77      |
|       |      |            |                   | 207.204 · Due to Se... | -28,952.77  | 28,952.77       |
| TOTAL |      |            |                   |                        | -28,952.77  | 28,952.77       |
| Check | 3655 | 08/11/2025 | RIVER HALL CDD    | 101.001 · Suntrust-... |             | -22,980.09      |
|       |      |            |                   | 207.205 · Due to Se... | -22,980.09  | 22,980.09       |
| TOTAL |      |            |                   |                        | -22,980.09  | 22,980.09       |
| Check | 3656 | 08/11/2025 | RIVER HALL CDD    | 101.001 · Suntrust-... |             | -21,852.17      |
|       |      |            |                   | 207.206 · Due to Se... | -21,852.17  | 21,852.17       |
| TOTAL |      |            |                   |                        | -21,852.17  | 21,852.17       |
| Check | 3657 | 08/11/2025 | LEE COUNTY SHE... | 101.001 · Suntrust-... |             | -1,253.00       |

River Hall Community Development District  
Check Detail  
August 2025

| Type  | Num | Date | Name | Account                 | Paid Amount | Original Amount |
|-------|-----|------|------|-------------------------|-------------|-----------------|
|       |     |      |      | 541.466 · Off-duty s... | -1,228.00   | 1,228.00        |
|       |     |      |      | 519.490 · Continge...   | -25.00      | 25.00           |
| TOTAL |     |      |      |                         | -1,253.00   | 1,253.00        |

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322



## INVOICE

Legal Advertising

Invoice # 25-02613L

Date 07/18/2025

**Attn:**  
River Hall CDD Wrathell  
2300 GLADES ROAD, STE 410W  
BOCA RATON FL 33431

Please make checks payable to:  
(Please note Invoice # on check)  
Business Observer  
1970 Main Street  
3rd Floor  
Sarasota, FL 34236

### Description

### Amount

Serial # 25-02613L

\$179.38

**Notice of Public Hearings to Consider the Adoption of Policies**

**RE:** River Hall CDD Notice of Public Hearing

**Published:** 7/18/2025, 7/25/2025

### Important Message

Please include our Serial #  
on your check

Pay by credit card online:  
[https://legals.  
businessobserverfl.  
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

**Total**

**\$179.38**

Payment is expected within 30 days of the  
first publication date of your notice.

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

### NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

# Business Observer

1970 Main Street

3rd Floor

Sarasota, FL 34236

, 941-906-9386 x322

## INVOICE

### Legal Advertising

**RIVER HALL COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE  
FISCAL YEAR 2026 PROPOSED BUDGET(S); AND NOTICE OF REGULAR  
BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the River Hall Community Development District ("District") will hold a public hearing and regular meeting as follows:

DATE: August 7, 2025

TIME: 3:00 p.m.

LOCATION: River Hall Town Hall Center

3089 River Hall Parkway

Alva, Florida 33920

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("Proposed Budget"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours, or by visiting the District's website, <https://riverhalldd.org/>.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

District Manager

July 18, 25, 2025

25-02613L

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

### NOTICE

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



**Invoice #21220**

Date Created: Sun Jul 13, 2025  
Invoice Due: Tue Aug 12, 2025

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

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

| Item(s) |                          |  |
|---------|--------------------------|--|
| Qty     | Name                     | Description  |
| 1       | Mobilization: Lee County |  |
| 25      | Signs                    | Furnish & Install (25) No Trespassing Signs (14" x 10") Mechanically Fastened to the Fence |
| 1       | Contract                 | Contract Dated 03/28/2025  |
| 1       | Contract                 | Contract date 03/29/2025   |

*other Physical  
Entry + Walls*

Invoice Total: \$1,971.75  
Deposit Paid: \$0.00  
Balance Due: \$1,971.75

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

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

*7/14/25*

#### Terms and Conditions

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

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

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

Attn: Debbie Tudor

Gen Rep

Page: 1  
July 15, 2025  
File No: 16581-001M  
Statement No: 62

Previous Balance \$3,206.42

Fees

Hours

|            |     |   |      |        |
|------------|-----|---|------|--------|
| 06/05/2025 | GLU | Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting         | 1.30 | 513.50 |
| 06/06/2025 | GLU | Review multiple email correspondence regarding WHA on notices for public hearing                      | 0.10 | 39.50  |
| 06/23/2025 | GLU | Review and respond to email correspondence from Charlie Krebs regarding lake dedications              | 0.25 | 98.75  |
| 06/26/2025 | GLU | Review and respond to email correspondence from Daphne Gillyard and WHA team regarding agenda         | 0.20 | 79.00  |
| 06/29/2025 | GLU | Review and respond to email correspondence from Daphne Gillyard on resolution for rules; update same. | 0.20 | 79.00  |
|            |     | Professional Fees through 07/15/2025  | 2.05 | 809.75 |

Recapitulation

| <u>Timekeeper</u>   | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------------|--------------|-------------|--------------|
| Gregory L. Urbancic | 2.05         | \$395.00    | \$809.75     |

Total Current Work 809.75

Balance Due (includes previous balance, if any) \$4,016.17





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-918-10214    | Jul 08, 2025 | XXXX-X251-5    | 1 of 5 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Please email:

[govt@fedex.com](mailto:govt@fedex.com)

Internet:

[fedex.com/en-us/government-shipping.html](https://fedex.com/en-us/government-shipping.html)

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**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$163.39

**TOTAL THIS INVOICE USD \$163.39**

Other discounts may apply.

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



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



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-918-10214    | Jul 08, 2025 | XXXX-X251-5    | 2 of 5 |

## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges   |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|-----------------|
| Third Party                | 9         | 11.0             | 74.54                  | 88.85                    |                           |           | 163.39          |
| <b>Total FedEx Express</b> | <b>9</b>  | <b>11.0</b>      | <b>\$74.54</b>         | <b>\$88.85</b>           |                           |           | <b>\$163.39</b> |

**TOTAL THIS INVOICE**

**USD**

**\$163.39**

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

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Jun 30, 2025 | <b>Cust. Ref.:</b> RIVER HALL CDD 07.03.25 | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                             |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.  
Distance Based Pricing, Zone 2  
Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                          |
|--------------|--------------------------|------------------------|--------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>         |
| Tracking ID  | 882407391824             | Brendha Silva          | Shane Willis             |
| Service Type | FedEx Standard Overnight | BOCA RATON FL 33431 US | MARCO ISLAND FL 34145 US |
| Package Type | FedEx Pak                |                        |                          |
| Zone         | 02                       |                        |                          |
| Packages     | 1                        |                        |                          |
| Rated Weight | 1.0 lbs, 0.5 kgs         |                        |                          |
| Delivered    | Jul 01, 2025 10:22       | Transportation Charge  | 8.27                     |
| Svc Area     | A5                       | Fuel Surcharge         | 1.01                     |
| Signed by    | see above                | Residential Delivery   | 6.15                     |
| FedEx Use    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$15.43</b>       |

## FedEx® Billing Online

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

**Invoice Number**

8-918-10214

**Invoice Date**

Jul 08, 2025

**Account Number**

XXXX-X251-5

Page

3 of 5

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 882407392202             | Brendha Silva          | Bob Cunningham     |
| Service Type | FedEx Standard Overnight | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| Package Type | FedEx Pak                |                        |                    |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27               |
| Delivered    | Jul 01, 2025 13:20       | Fuel Surcharge         | 1.42               |
| Svc Area     | A5                       | Residential Delivery   | 6.15               |
| Signed by    | see above                | DAS Residential        | 5.85               |
| FedEx Use    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$21.69</b> |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|              |                          |                        |                    |
|--------------|--------------------------|------------------------|--------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 882407392279             | Brendha Silva          | DANIEL J BLOCK     |
| Service Type | FedEx Standard Overnight | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| Package Type | FedEx Pak                |                        |                    |
| Zone         | 02                       |                        |                    |
| Packages     | 1                        |                        |                    |
| Rated Weight | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27               |
| Delivered    | Jul 01, 2025 13:32       | Fuel Surcharge         | 1.42               |
| Svc Area     | A5                       | Residential Delivery   | 6.15               |
| Signed by    | see above                | DAS Residential        | 5.85               |
| FedEx Use    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$21.69</b> |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

|              |                          |                        |                              |
|--------------|--------------------------|------------------------|------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>             |
| Tracking ID  | 882407392990             | Brendha Silva          | Gregory Urbancic, Esq.       |
| Service Type | FedEx Standard Overnight | BOCA RATON FL 33431 US | Goodlette, Coleman & Johnson |
| Package Type | FedEx Pak                |                        | NAPLES FL 34103 US           |
| Zone         | 02                       |                        |                              |
| Packages     | 1                        |                        |                              |
| Rated Weight | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27                         |
| Delivered    | Jul 01, 2025 10:12       | Fuel Surcharge         | 0.58                         |
| Svc Area     | A4                       |                        |                              |
| Signed by    | K.Stevenson              | <b>Total Charge</b>    | <b>USD \$8.85</b>            |
| FedEx Use    | 000000000/183047/_       |                        |                              |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

|              |                          |                        |                                |
|--------------|--------------------------|------------------------|--------------------------------|
| Automation   | INET                     | <b>Sender</b>          | <b>Recipient</b>               |
| Tracking ID  | 882407393025             | Brendha Silva          | Charlie Krebs                  |
| Service Type | FedEx Standard Overnight | BOCA RATON FL 33431 US | Hole Montes & Associates, Inc. |
| Package Type | FedEx Pak                |                        | FORT MYERS FL 33919 US         |
| Zone         | 02                       |                        |                                |
| Packages     | 1                        |                        |                                |
| Rated Weight | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27                           |
| Delivered    | Jul 01, 2025 15:09       | Fuel Surcharge         | 0.58                           |
| Svc Area     | A1                       |                        |                                |
| Signed by    | J.Lopez                  | <b>Total Charge</b>    | <b>USD \$8.85</b>              |
| FedEx Use    | 000000000/183047/_       |                        |                                |

**Invoice Number**

8-918-10214

**Invoice Date**

Jul 08, 2025

**Account Number**

XXXX-X251-5

Page

4 of 5

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|                     |                          |                        |                    |
|---------------------|--------------------------|------------------------|--------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| <b>Tracking ID</b>  | 882407393573             | Brendha Silva          | Paul D. Asfour     |
| <b>Service Type</b> | FedEx Standard Overnight | BOCA RATON FL 33431 US | River Hall CDD     |
| <b>Package Type</b> | FedEx Pak                |                        | ALVA FL 33920 US   |
| <b>Zone</b>         | 02                       |                        |                    |
| <b>Packages</b>     | 1                        |                        |                    |
| <b>Rated Weight</b> | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27               |
| <b>Delivered</b>    | Jul 01, 2025 13:54       | Fuel Surcharge         | 1.42               |
| <b>Svc Area</b>     | A5                       | Residential Delivery   | 6.15               |
| <b>Signed by</b>    | see above                | DAS Residential        | 5.85               |
| <b>FedEx Use</b>    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$21.69</b> |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|                     |                          |                        |                    |
|---------------------|--------------------------|------------------------|--------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| <b>Tracking ID</b>  | 882407393676             | Brendha Silva          | KENNETH MITCHELL   |
| <b>Service Type</b> | FedEx Standard Overnight | BOCA RATON FL 33431 US | ALVA FL 33920 US   |
| <b>Package Type</b> | FedEx Pak                |                        |                    |
| <b>Zone</b>         | 02                       |                        |                    |
| <b>Packages</b>     | 1                        |                        |                    |
| <b>Rated Weight</b> | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27               |
| <b>Delivered</b>    | Jul 01, 2025 13:16       | Fuel Surcharge         | 1.42               |
| <b>Svc Area</b>     | A5                       | Residential Delivery   | 6.15               |
| <b>Signed by</b>    | see above                | DAS Residential        | 5.85               |
| <b>FedEx Use</b>    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$21.69</b> |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|                     |                          |                        |                    |
|---------------------|--------------------------|------------------------|--------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>   |
| <b>Tracking ID</b>  | 882407394823             | Brendha Silva          | Robert Stark       |
| <b>Service Type</b> | FedEx Standard Overnight | BOCA RATON FL 33431 US | River Hall CDD     |
| <b>Package Type</b> | FedEx Pak                |                        | ALVA FL 33920 US   |
| <b>Zone</b>         | 02                       |                        |                    |
| <b>Packages</b>     | 1                        |                        |                    |
| <b>Rated Weight</b> | 1.0 lbs, 0.5 kgs         | Transportation Charge  | 8.27               |
| <b>Delivered</b>    | Jul 01, 2025 13:38       | Fuel Surcharge         | 1.42               |
| <b>Svc Area</b>     | A5                       | Residential Delivery   | 6.15               |
| <b>Signed by</b>    | see above                | DAS Residential        | 5.85               |
| <b>FedEx Use</b>    | 000000000/183047/02      | <b>Total Charge</b>    | <b>USD \$21.69</b> |

**Ship Date:** Jun 30, 2025**Cust. Ref.:** RIVER HALL CDD 07.03.25**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

|                     |                          |                        |                              |
|---------------------|--------------------------|------------------------|------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>          | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 882407567218             | Brendha Silva          | Chuck Adams-Cleo Adams       |
| <b>Service Type</b> | FedEx Standard Overnight | BOCA RATON FL 33431 US | NORTH FORT MYERS FL 33917 US |
| <b>Package Type</b> | FedEx Box                |                        |                              |
| <b>Zone</b>         | 02                       |                        |                              |
| <b>Packages</b>     | 1                        |                        |                              |
| <b>Rated Weight</b> | 3.0 lbs, 1.4 kgs         | Transportation Charge  | 8.38                         |
| <b>Delivered</b>    | Jul 01, 2025 10:53       | Fuel Surcharge         | 1.43                         |

Continued on next page



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-918-10214    | Jul 08, 2025 | XXXX-X251-5    | 5 of 5 |

Tracking ID: 882407567218 continued

|           |                     |                             |                     |
|-----------|---------------------|-----------------------------|---------------------|
| Svc Area  | A3                  | Residential Delivery        | 6.15                |
| Signed by | see above           | DAS Residential             | 5.85                |
| FedEx Use | 000000000/183071/02 | <b>Total Charge</b>         | <b>USD \$21.81</b>  |
|           |                     | <b>Third Party Subtotal</b> | <b>USD \$163.39</b> |
|           |                     | <b>Total FedEx Express</b>  | <b>USD \$163.39</b> |



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-924-87983    | Jul 15, 2025 | XXXX-X251-5    | 1 of 3 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Please email:

[govt@fedex.com](mailto:govt@fedex.com)

Internet:

[fedex.com/en-us/government-shipping.html](https://fedex.com/en-us/government-shipping.html)

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**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$9.49

**TOTAL THIS INVOICE USD \$9.49**

Other discounts may apply.

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



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



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-924-87983    | Jul 15, 2025 | XXXX-X251-5    | 2 of 3 |

## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|---------------|
| Third Party                | 1         | 4.0              | 8.87                   | 0.62                     |                           |           | 9.49          |
| <b>Total FedEx Express</b> | <b>1</b>  | <b>4.0</b>       | <b>\$8.87</b>          | <b>\$0.62</b>            |                           |           | <b>\$9.49</b> |

**TOTAL THIS INVOICE**

**USD**

**\$9.49**

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

|                                |  |                |
|--------------------------------|--|----------------|
| <b>Ship Date:</b> Jul 09, 2025 | <b>Cust. Ref.:</b> River Hall Meeting File | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                             |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 33913 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                        |                          |                                |                             |
|------------------------|--------------------------|--------------------------------|-----------------------------|
| Automation             | INET                     | <b>Sender</b>                  | <b>Recipient</b>            |
| Tracking ID            | 882475235788             | cleo adams                     | Daphne Gillyard             |
| Service Type           | FedEx Standard Overnight | Wrathell, Hunt & Associates, L | Wrathell, Hunt & Associates |
| Package Type           | Customer Packaging       | BONITA SPRINGS FL 34135 US     | BOCA RATON FL 33431 US      |
| Zone                   | 02                       |                                |                             |
| Packages               | 1                        |                                |                             |
| Rated Weight           | 4.0 lbs, 1.8 kgs         |                                |                             |
| Delivered              | Jul 10, 2025 10:04       |                                |                             |
| Continued on next page |                          |                                |                             |

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



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-924-87983    | Jul 15, 2025 | XXXX-X251-5    | 3 of 3 |

Tracking ID: 882475235788 continued

|           |                    |                             |                   |
|-----------|--------------------|-----------------------------|-------------------|
| Svc Area  | A1                 | Transportation Charge       | 8.87              |
| Signed by | A.Espinoza         | Fuel Surcharge              | 0.62              |
| FedEx Use | 000000000/183071/_ | <b>Total Charge</b>         | <b>USD \$9.49</b> |
|           |                    | <b>Third Party Subtotal</b> | <b>USD \$9.49</b> |
|           |                    | <b>Total FedEx Express</b>  | <b>USD \$9.49</b> |





| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-930-96239    | Jul 22, 2025 | XXXX-X251-5    | 1 of 5 |

FedEx Tax ID: 71-0427007

**Billing Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Shipping Address:**

RIVER HALL CDD  
BOCA RATON FL 33431-8536

**Invoice Questions?**

**Contact FedEx Revenue Services**

Please email:

[govt@fedex.com](mailto:govt@fedex.com)

Internet:

[fedex.com/en-us/government-shipping.html](https://fedex.com/en-us/government-shipping.html)

---

**Invoice Summary**

**FedEx Express Services**

Total Charges USD \$160.88

**TOTAL THIS INVOICE USD \$160.88**

Other discounts may apply.

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



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



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-930-96239    | Jul 22, 2025 | XXXX-X251-5    | 2 of 5 |

## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

| Payor Type                 | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges   |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|-----------------|
| Third Party                | 10        | 10.0             | 75.64                  | 85.24                    |                           |           | 160.88          |
| <b>Total FedEx Express</b> | <b>10</b> | <b>10.0</b>      | <b>\$75.64</b>         | <b>\$85.24</b>           |                           |           | <b>\$160.88</b> |

**TOTAL THIS INVOICE** **USD** **\$160.88**

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

|                                |   |                |
|--------------------------------|---|----------------|
| <b>Ship Date:</b> Jul 16, 2025 | <b>Cust. Ref.:</b> NO REFERENCE INFORMATION | <b>Ref.#2:</b> |
| <b>Payor:</b> Third Party      | <b>Ref.#3:</b>                              |                |

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.  
Distance Based Pricing, Zone 4  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                         |
|--------------|---------------------|------------------------|-------------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>        |
| Tracking ID  | 391064618046        | Receptionist Desk      | Norman Rittweger        |
| Service Type | FedEx 2Day          | Wrathell Hunt          | SPRINGFIELD NJ 07081 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                         |
| Zone         | 04                  |                        |                         |
| Packages     | 1                   |                        |                         |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                         |
| Delivered    | Jul 18, 2025 11:14  | Transportation Charge  | 7.11                    |
| Svc Area     | A1                  | Fuel Surcharge         | 0.93                    |
| Signed by    | see above           | Residential Delivery   | 6.15                    |
| FedEx Use    | 000000000/355925/02 | <b>Total Charge</b>    | <b>USD \$14.19</b>      |

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| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-930-96239    | Jul 22, 2025 | XXXX-X251-5    | 3 of 5 |

**Ship Date:** Jul 16, 2025

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

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 5

Package sent from: 48185 zip code

Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                        |
|--------------|---------------------|------------------------|------------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>       |
| Tracking ID  | 391064761440        | Receptionist Desk      | Meggie Iyombe          |
| Service Type | FedEx 2Day          | Wrathell Hunt          | FORT WORTH TX 76155 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                        |
| Zone         | 05                  |                        |                        |
| Packages     | 1                   |                        |                        |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                        |
| Delivered    | Jul 18, 2025 12:35  | Transportation Charge  | 7.23                   |
| Svc Area     | A1                  | Fuel Surcharge         | 0.94                   |
| Signed by    | see above           | Residential Delivery   | 6.15                   |
| FedEx Use    | 000000000/355927/02 | <b>Total Charge</b>    | <b>USD \$14.32</b>     |

**Ship Date:** Jul 16, 2025

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

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 5

Package sent from: 48185 zip code

Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                        |
|--------------|---------------------|------------------------|------------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>       |
| Tracking ID  | 391064845387        | Receptionist Desk      | Ashley Hickson         |
| Service Type | FedEx 2Day          | Wrathell Hunt          | FORT WORTH TX 76119 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                        |
| Zone         | 05                  |                        |                        |
| Packages     | 1                   |                        |                        |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                        |
| Delivered    | Jul 18, 2025 12:01  | Transportation Charge  | 7.23                   |
| Svc Area     | A2                  | Fuel Surcharge         | 0.94                   |
| Signed by    | see above           | Residential Delivery   | 6.15                   |
| FedEx Use    | 000000000/355927/02 | <b>Total Charge</b>    | <b>USD \$14.32</b>     |

**Ship Date:** Jul 16, 2025

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

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

Package sent from: 48185 zip code

Package Delivered to Recipient Address - Release Authorized

|              |                     |                          |                       |
|--------------|---------------------|--------------------------|-----------------------|
| Automation   | WSXI                | <b>Sender</b>            | <b>Recipient</b>      |
| Tracking ID  | 391065355862        | Receptionist Desk        | Lalaynya Blakey       |
| Service Type | FedEx 2Day          | Wrathell Hunt            | JAMESTOWN IN 46147 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US   |                       |
| Zone         | 03                  |                          |                       |
| Packages     | 1                   |                          |                       |
| Rated Weight | 1.0 lbs, 0.5 kgs    | Transportation Charge    | 7.11                  |
| Delivered    | Jul 18, 2025 11:42  | Fuel Surcharge           | 1.47                  |
| Svc Area     | A2                  | Residential Delivery     | 6.15                  |
| Signed by    | see above           | DAS Extended Residential | 7.70                  |
| FedEx Use    | 000000000/355923/02 | <b>Total Charge</b>      | <b>USD \$22.43</b>    |



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-930-96239    | Jul 22, 2025 | XXXX-X251-5    | 4 of 5 |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 4  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                     |
|--------------|---------------------|------------------------|---------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>    |
| Tracking ID  | 391065460051        | Receptionist Desk      | Theodore Simmons    |
| Service Type | FedEx 2Day          | Wrathell Hunt          | ADVANCE NC 27006 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                     |
| Zone         | 04                  |                        |                     |
| Packages     | 1                   |                        |                     |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                     |
| Delivered    | Jul 18, 2025 14:02  | Transportation Charge  | 7.11                |
| Svc Area     | A5                  | Fuel Surcharge         | 0.77                |
| Signed by    | see above           | DAS Commercial         | 3.95                |
| FedEx Use    | 000000000/355925/02 | <b>Total Charge</b>    | <b>USD \$11.83</b>  |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.  
Distance Based Pricing, Zone 2  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                    |
|--------------|---------------------|------------------------|--------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>   |
| Tracking ID  | 391065533304        | Receptionist Desk      | Bridget Roveda     |
| Service Type | FedEx 2Day          | Wrathell Hunt          | AVON OH 44011 US   |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                    |
| Zone         | 02                  |                        |                    |
| Packages     | 1                   |                        |                    |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                    |
| Delivered    | Jul 18, 2025 11:27  | Transportation Charge  | 7.11               |
| Svc Area     | A1                  | Fuel Surcharge         | 0.93               |
| Signed by    | see above           | Residential Delivery   | 6.15               |
| FedEx Use    | 000000000/355921/02 | <b>Total Charge</b>    | <b>USD \$14.19</b> |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.  
Distance Based Pricing, Zone 4  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                        |
|--------------|---------------------|------------------------|------------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>       |
| Tracking ID  | 391065588149        | Receptionist Desk      | Alphonso White         |
| Service Type | FedEx 2Day          | Wrathell Hunt          | BIRMINGHAM AL 35204 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                        |
| Zone         | 04                  |                        |                        |
| Packages     | 1                   |                        |                        |
| Rated Weight | 1.0 lbs, 0.5 kgs    |                        |                        |
| Delivered    | Jul 18, 2025 10:01  | Transportation Charge  | 7.11                   |
| Svc Area     | A1                  | Fuel Surcharge         | 0.93                   |
| Signed by    | see above           | Residential Delivery   | 6.15                   |
| FedEx Use    | 000000000/355925/02 | <b>Total Charge</b>    | <b>USD \$14.19</b>     |



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 8-930-96239    | Jul 22, 2025 | XXXX-X251-5    | 5 of 5 |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 8  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                          |                         |
|--------------|---------------------|--------------------------|-------------------------|
| Automation   | WSXI                | <b>Sender</b>            | <b>Recipient</b>        |
| Tracking ID  | 391065655253        | Receptionist Desk        | David R Davis           |
| Service Type | FedEx 2Day          | Wrathell Hunt            | GRANTS PASS OR 97527 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US   |                         |
| Zone         | 08                  |                          |                         |
| Packages     | 1                   |                          |                         |
| Rated Weight | 1.0 lbs, 0.5 kgs    | Transportation Charge    | 9.27                    |
| Delivered    | Jul 18, 2025 16:20  | Fuel Surcharge           | 1.62                    |
| Svc Area     | A9                  | Residential Delivery     | 6.15                    |
| Signed by    | see above           | DAS Extended Residential | 7.70                    |
| FedEx Use    | 000000000/355933/02 | <b>Total Charge</b>      | <b>USD \$24.74</b>      |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.  
Distance Based Pricing, Zone 7  
Package sent from: 48185 zip code  
Package Delivered to Recipient Address - Release Authorized

|              |                     |                        |                        |
|--------------|---------------------|------------------------|------------------------|
| Automation   | WSXI                | <b>Sender</b>          | <b>Recipient</b>       |
| Tracking ID  | 391065708651        | Receptionist Desk      | Brittney Hollenbach    |
| Service Type | FedEx 2Day          | Wrathell Hunt          | SCOTTSDALE AZ 85255 US |
| Package Type | Customer Packaging  | BOCA RATON FL 33431 US |                        |
| Zone         | 07                  |                        |                        |
| Packages     | 1                   |                        |                        |
| Rated Weight | 1.0 lbs, 0.5 kgs    | Transportation Charge  | 9.13                   |
| Delivered    | Jul 18, 2025 11:59  | Fuel Surcharge         | 1.07                   |
| Svc Area     | A2                  | Residential Delivery   | 6.15                   |
| Signed by    | see above           |                        |                        |
| FedEx Use    | 000000000/355931/02 | <b>Total Charge</b>    | <b>USD \$16.35</b>     |

Ship Date: Jul 16, 2025

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.  
Distance Based Pricing, Zone 5  
Package sent from: 34984 zip code  
Undeliverable Package.

|              |                     |                           |                        |
|--------------|---------------------|---------------------------|------------------------|
| Automation   | WSXI                | <b>Sender</b>             | <b>Recipient</b>       |
| Tracking ID  | 391084449350        | Christa Greene            | Swenson Design LLC     |
| Service Type | FedEx 2Day          | BayCitiespaving & Grading | SHREVEPORT LA 71118 US |
| Package Type | Customer Packaging  | CONCORD CA 94520 US       |                        |
| Zone         | 05                  |                           |                        |
| Packages     | 1                   |                           |                        |
| Rated Weight | 1.0 lbs, 0.5 kgs    | Transportation Charge     | 7.23                   |
| Delivered    | Jul 16, 2025 19:01  | Fuel Surcharge            | 0.94                   |
| Svc Area     | A1                  | Residential Delivery      | 6.15                   |
| FedEx Use    | 000000000/355927/14 | Third Party Billing       | 0.00                   |
|              |                     | <b>Total Charge</b>       | <b>USD \$14.32</b>     |

**Third Party Subtotal** **USD \$160.88**

**Total FedEx Express** **USD \$160.88**



| ACCOUNT NAME          |                                    | ACCOUNT #             | INV DATE |
|-----------------------|------------------------------------|-----------------------|----------|
| River Hall Cdd        |                                    | 1127021               | 04/30/25 |
| INVOICE #             | INVOICE PERIOD                     | CURRENT INVOICE TOTAL |          |
| 0007093741            | Apr 1- Apr 30, 2025                | \$198.04              |          |
| PREPAY<br>(Memo Info) | UNAPPLIED<br>(included in amt due) | TOTAL CASH AMT DUE*   |          |
| \$0.00                | \$0.00                             | \$198.04              |          |

| BILLING ACCOUNT NAME AND ADDRESS   | PAYMENT DUE DATE: MAY 31, 2025  |
|--|---|
| River Hall Cdd<br>C/O Wrathell, Hunt & Assoc LLC Daphne Gillyard<br>2300 Glades RD # 410W<br>Boca Raton, FL 33431-8556 | <b>Legal Entity:</b> Gannett Media Corp.<br><b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.<br><b>All funds payable in US dollars.</b> |

**BILLING INQUIRIES/ADDRESS CHANGES** 1-877-736-7612 or [smb@ccc.gannett.com](mailto:smb@ccc.gannett.com)

**FEDERAL ID** 47-2390983

**Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by reaching out to [abgspecial@gannett.com](mailto:abgspecial@gannett.com).**

| Date    | Description         | Amount    |
|---------|---------------------|-----------|
| 4/1/25  | Balance Forward     | \$211.56  |
| 4/29/25 | PAYMENT - THANK YOU | -\$211.56 |

**Package Advertising:**

| Start-End Date | Order Number | Product                   | Description       | PO Number | Package Cost |
|----------------|--------------|---------------------------|-------------------|-----------|--------------|
| 4/23/25        | 11245018     | FPN Fort Myers News-Press | NOTICE OF MEETING |           | \$198.04     |

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

|                                   |          |
|-----------------------------------|----------|
| Total Cash Amount Due             | \$198.04 |
| Service Fee 3.99%                 | \$7.90   |
| *Cash/Check/ACH Discount          | -\$7.90  |
| *Payment Amount by Cash/Check/ACH | \$198.04 |
| Payment Amount by Credit Card     | \$205.94 |

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

| ACCOUNT NAME  |                  | ACCOUNT NUMBER   |                  | INVOICE NUMBER   |                    | AMOUNT PAID               |
|---|------------------|------------------|------------------|--|--------------------|---------------------------|
| River Hall Cdd  |                  | 1127021          |                  | 0007093741   |                    |                           |
| CURRENT DUE   | 30 DAYS PAST DUE | 60 DAYS PAST DUE | 90 DAYS PAST DUE | 120+ DAYS PAST DUE   | UNAPPLIED PAYMENTS | TOTAL CASH AMT DUE*       |
| \$198.04  | \$0.00           | \$0.00           | \$0.00           | \$0.00   | \$0.00             | \$198.04                  |
| REMITTANCE ADDRESS (Include Account# & Invoice# on check)             |                  |                  |                  | TO PAY BY PHONE PLEASE CALL:   |                    | TOTAL CREDIT CARD AMT DUE |
| Gannett Florida LocaliQ<br>PO Box 631244<br>Cincinnati, OH 45263-1244 |                  |                  |                  | 1-877-736-7612   |                    | \$205.94                  |
|   |                  |                  |                  | To sign up for E-mailed invoices and online payments please contact <a href="mailto:abgspecial@gannett.com">abgspecial@gannett.com</a> |                    |                           |

0001127021000000000000070937410001980467176

# INVOICE

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

brook@gulfscapeslandscape.com  
+1 (239) 913-7179  
www.gulfscapeslandscape.com

## Bill to

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

## Invoice details

Invoice no.: 348150  
Terms: Net 30  
Invoice date: 07/28/2025  
Due date: 08/27/2025

| #  | Date                             | Product or service  | Description                          | Qty | Rate        | Amount      |
|----|----------------------------------|---------------------|--------------------------------------|-----|-------------|-------------|
| 1. | <del>05/30/2025</del><br>7/30/25 | Monthly Maintenance | Monthly Maintenance<br>for July 2025 | 1   | \$14,286.00 | \$14,286.00 |

Total

**\$14,286.00**

GF  
Other Physical  
Landscape Maint

7/29/25



## INVOICE

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

brook@gulfscapeslandscape.com  
+1 (239) 913-7179  
www.gulfscapeslandscape.com

### Bill to

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

### Invoice details

Invoice no.: 348059  
Terms: Net 30  
Invoice date: 06/30/2025  
Due date: 07/30/2025

| #  | Date       | Product or service  | Description                          | Qty | Rate        | Amount      |
|----|------------|---------------------|--------------------------------------|-----|-------------|-------------|
| 1. | 05/30/2025 | Monthly Maintenance | Monthly Maintenance<br>for June 2025 | 1   | \$14,286.00 | \$14,286.00 |

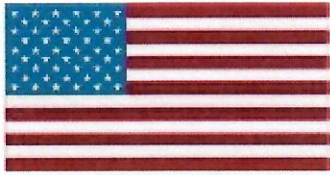
Total

**\$14,286.00**

GF  
Other Physical  
Landscape Maint

7/11/25





## M.R.I UnderWater Specialists

5570 Zip Dr.  
Fort Myers FL 33905  
239-984-5241 Office  
239-236-1234 Fax



**Bill To:**

**Invoice**

River Hall CDD  
Wrathell, Hart, Hunt & Assoc.  
9220 Bonita Beach Rd., #214  
Bonita Springs Fl. 34135

**Job Name**

1- Grate  
3216 Birch Tree Lane  
S2-106B

**Date**

6/11/2025

**Invoice #**

45470

**Due Date**

**7/11/2025**

Acc...

**P.O. No.**

**Terms**

Net 30

| Quantity   | Description  | Cost           |
|--|--|----------------|
|  | installed one 51"x40" grate. This price includes all labor and equipment and material needed to complete this job. | 2,400.00       |
| <i>GF<br/>Stormwater Control<br/>Stormwater System maint</i> |  | <i>7/29/25</i> |

**ALL INVOICES ARE DUE WITHIN 30 DAYS. IF PAYMENT IS NOT RECEIVED  
IN 30 DAYS THERE WILL BE A 10% LATE FEE  
PLEASE MAKE CHECKS PAYABLE TO:  
M.R.I. UNDERWATER SPECIALISTS, INC**

**Payments**

**Balance Due**

**\$2,400.00**

M.R.I UnderWater Specialists utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledge all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

## Cleo Adams

---

**From:** pasfour@comcast.net  
**Sent:** Tuesday, July 8, 2025 10:20 AM  
**To:** Chuck Adams  
**Cc:** Cleo Adams  
**Subject:** FW: Thank you for paying your FSU invoice

Greetings, Sir Chuck.

Please see below my receipt for the Ethics Course you recommended. Please also submit the charge to your accounting department for reimbursement.

Thank you.

Paul D. Asfour, Supervisor – Seat 1  
River Hall Community Development District  
17131 Easy Stream Ct.  
Alva, FL 33920  
239-693-6131

---

**From:** noreply@cashnet.fsu.edu <noreply@cashnet.fsu.edu>  
**Sent:** Tuesday, July 8, 2025 10:17 AM  
**To:** pasfour@comcast.net  
**Subject:** Thank you for paying your FSU invoice

### Florida Institute of Government at Florida State University

**Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".**

For questions about your registration or payment, please contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu) (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu) or call to (850) 645-6700.

**On-Demand Online Training Purchases:** Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course.

For support, please contact [elearning@iog.fsu.edu](mailto:elearning@iog.fsu.edu).

**Live Webinar Purchases:** We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact [elearning@iog.fsu.edu](mailto:elearning@iog.fsu.edu).

**In-Person Event Purchases:** No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu).



Receipt Number: 1329998  
Customer: Asfour, Paul  
eMarket Payments  
Date: 07/08/2025

| Description   | Amount  |
|---|---------|
| 4-Hour Ethics Course 2025<br>Paul<br>Asfour   | \$79.00 |
| 4-Hour Ethics Course 2025 Please select URL below and follow<br>the instructions to begin your training.<br><a href="https://elearning.iog.fsu.edu/enroll/3196798?price_id=4082507">https://elearning.iog.fsu.edu/enroll/3196798?price_id=4082507</a> |         |

Total

\$79.00

Payments Received

Amount

|  |         |
|--|---------|
| FSU eMarket Credit Card<br>Discover XXXXXXXXXXXX1703<br>Authorization # 00822R | \$79.00 |
|--|---------|

Total

\$79.00

Thank you for the payment.

River Hall

Payable to Paul Asfour

Code to: Professional & Admin  
Dues / License & fees

Code to: Supervisors Fees.

# INVOICE

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

DATE  
7/16/2025

INVOICE #  
107991

## BILL TO

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

| P.O. No. | Terms          |
|----------|----------------|
|          | Due on receipt |

| QTY   | DESCRIPTION   | RATE             | AMOUNT         |
|---|---|------------------|----------------|
|   | Supply & Install new 7.5HP Control Panel for West Fountain that Includes:<br>23" X 19" Fiberglass enclosure, 120/240V Load center, Breakers for<br>motor/ timer/ lights, 7.5HP Starter Box, Motor Contactor with Overloads,<br>LED Light Contactor, timer, and surge protector. - Service Completed<br>7/2/2025 | 2,749.26         | 2,749.26       |
|   | Labor   | 645.00           | 645.00         |
|   | Freight   | 35.00            | 35.00          |
|   | All other conditions of the contract agreement shall remain in effect.<br>Lee County Sales Tax  | 6.00%            | 0.00           |
| <i>GF<br/>Stormwater Control<br/>Fountain Service</i> |   |                  |                |
|   |   |                  |                |
|   |   |                  |                |
|   |   |                  |                |
|   |   |                  | <i>7/29/25</i> |
|   |   | Subtotal         | \$3,429.26     |
|   |   | Payments/Credits | \$0.00         |
|   |   | Balance Due      | \$3,429.26     |

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

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



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

# INVOICE

DATE  
7/16/2025

INVOICE #  
107990

## BILL TO

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

| P.O. No. | Terms          |
|----------|----------------|
|          | Due on receipt |

| QTY   | DESCRIPTION   | RATE             | AMOUNT   |
|---|---|------------------|----------|
| 2   | Supply & Install new 60 AMP 240 Volt main disconnect for west fountain that was struck by lightning. - Service Completed 7/2/2025 | 230.10           | 230.10   |
|   | Labor   | 129.00           | 258.00   |
|   | Lee County Sales Tax  | 6.00%            | 0.00     |
| <i>GF Stormwater Control Fountain Service</i> |   | Subtotal         | \$488.10 |
|   |   | Payments/Credits | \$0.00   |
|   |   | Balance Due      | \$488.10 |
|   |   |                  |          |

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

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





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

# INVOICE

DATE  
5/2/2025

INVOICE #  
104818

## BILL TO

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

|     |  | P.O. No.                                   | Terms                                     |
|-----|--|--|---|
|     |  | April 2025                                 | Net 30                                    |
| QTY | DESCRIPTION  | RATE                                       | AMOUNT                                    |
|     | Monthly Lake Maintenance - Algae and Aquatic Plant Control for Sixty-Five (65) Lakes<br>Quarterly Maintenance of Preserve areas Included. Service Performed in March, June, September, and December<br>Monthly Littoral Maintenance Included<br><br>Quarterly Maintenance of Two (2) Fountains Included. Service Performed in March, June, September, and December<br><br>Month of Service: April 2025<br>Lee County Tax | 13,290.78<br><br><br><br><br><br><br>7.00% | 13,290.78<br><br><br><br><br><br><br>0.00 |
|     |  | Subtotal                                   | \$13,290.78                               |
|     |  | Payments/Credits                           | \$0.00                                    |
|     |  | Balance Due                                | \$13,290.78                               |

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

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

GF  
Stormwater Control  
Aquatic Maint



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

# INVOICE

DATE  
7/2/2025

INVOICE #  
106371

## BILL TO

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

|     |   | P.O. No.                               | Terms                                 |
|-----|---|--|---------------------------------------|
|     |   | June 2025                              | Net 30                                |
| QTY | DESCRIPTION   | RATE                                   | AMOUNT                                |
|     | Monthly Lake Maintenance - Algae and Aquatic Plant Control for Sixty-Five (65) Lakes<br>Quarterly Maintenance of Preserve areas Included. Service Performed in March, June, September, and December<br>Monthly Littoral Maintenance Included<br><br>Quarterly Maintenance of Two (2) Fountains Included. Service Performed in March, June, September, and December<br><br>Month of Service: June 2025<br>Lee County Tax | 13,290.78<br><br><br><br><br><br>7.00% | 13,290.78<br><br><br><br><br><br>0.00 |
|     |   | Subtotal                               | \$13,290.78                           |
|     |   | Payments/Credits                       | \$0.00                                |
|     |   | Balance Due                            | \$13,290.78                           |

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

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

GF  
Stormwater Control  
Aquatic Maint

7/14/25

*[Signature]*

## Swine Solutions

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

## INVOICE

BILL TO  
9220 Bonita Beach Road  
Suite 214  
Bonita Springs  
FL  
34135

INVOICE 615  
DATE 06/23/2025  
TERMS Net 30  
DUE DATE 07/23/2025

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

BALANCE DUE

**\$1,900.00**

GF  
Stormwater Control  
Hog Removal

7/9/25



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

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 7/1/2025 | 2025-3787 |

River Hall CDD  
PO Box 810036  
Boca Raton, FL 334811

[illegible]

# River Hall Board Pay 8/7/25

ID 1725073855, created by Shane Willis on Aug 8 at 7:04 am

**Location**

Board Pay

**Status**

Active

**Assignees**

Chloe Hiteshew

**Dates**

Aug 8 (1d)

---

**Description**

**Board Pay:**

Cunningham

Mitchell

Stark

Asfour

Block

---

**Shane Willis** Aug 8 7:04 am

Scheduled task for Aug 8 (1d)

Included task into Board Pay

Assigned task to Chuck Adams, Katherine Bradshaw, Cleo Adams

**Katherine Bradshaw** Aug 8 10:11 am

Reassigned task from Katherine Bradshaw, Chuck Adams, Cleo Adams to Chloe Hiteshew

Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 05/12/2025 Customer: RIVERHALL COMMUNITY DEVELOPMENT DIST #8991

| Description   | Quantity | Price   | UOM  | Original Bill | Adjusted | Paid   | DIST #8991 Amount Due |
|---|----------|---------|------|---------------|----------|--------|-----------------------|
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                        | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00               |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                        | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00               |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                        | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00               |
| Marked or Unmarked Patrol Vehicle - Flat Rate per Detail                        | 1.00     | \$15.00 | EACH | \$15.00       | \$0.00   | \$0.00 | \$15.00               |
| Traffic w/vehicle - Jacob Zavacky from 4/30/2025 12:00:00 to 4/30/2025 16:00:00 | 4.00     | \$73.00 | EACH | \$292.00      | \$0.00   | \$0.00 | \$292.00              |
| Traffic w/vehicle - Julian Chala from 5/2/2025 07:00:00 to 5/2/2025 11:00:00    | 4.00     | \$73.00 | EACH | \$292.00      | \$0.00   | \$0.00 | \$292.00              |
| Traffic w/vehicle - Leonard Gould from 5/5/2025 08:00:00 to 5/5/2025 12:00:00   | 4.00     | \$73.00 | EACH | \$292.00      | \$0.00   | \$0.00 | \$292.00              |
| Traffic w/vehicle - Leonard Gould from 5/7/2025 07:00:00 to 5/7/2025 11:00:00   | 4.00     | \$73.00 | EACH | \$292.00      | \$0.00   | \$0.00 | \$292.00              |

OFF-DUTY DETAIL

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

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

Invoice Total:

**\$1,228.00**

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



**Office of the Sheriff, Lee County**

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

*GF  
Roads & Streets  
Off-Duty Sheriff*

| Invoice Date      | Invoice No. |
|-------------------|-------------|
| 05/12/2025        | 36271       |
| Customer Number   |             |
| 8991              |             |
| Invoice Total Due |             |
| \$1,228.00        |             |
| Amount Paid       |             |
|                   |             |

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

*5/14/25* Due Upon Receipt

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

**MINUTES**

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

**MINUTES A**

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

The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on September 4, 2025 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

**Present:**

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

**Also present:**

|                               |                    |
|-------------------------------|--------------------|
| Chuck Adams                   | District Manager   |
| Cleo Adams                    | District Manager   |
| Shane Willis                  | Operations Manager |
| Greg Urbancic (via telephone) | District Counsel   |
| Charlie Krebs                 | District Engineer  |
| Maritza Stonebreaker          | Auditor            |

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

**SECOND ORDER OF BUSINESS**

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

No members of the public spoke.

**THIRD ORDER OF BUSINESS**

**Presentation of Draft Audited Annual Financial Report for Fiscal Year Ended September 30, 2024, Prepared by Berger, Toombs, Elam, Gaines & Frank**

Ms. Stonebreaker presented the Audited Financial Report for the Fiscal Year Ended September 30, 2024 and noted the pertinent information. There were no findings, recommendations, deficiencies on internal control or instances of non-compliance; it was a clean audit.

In response to Mr. Asfour's question regarding Note F, on Page 30, Ms. Stonebreaker stated it typically means the Developer/Landowner is still involved to provide assessment funding or capital contributions toward the current projects in excess of what the bond covers.

**A. Consideration of Resolution 2025-12, Hereby Accepting the Annual Financial Report for the Fiscal Year Ended September 30, 2024**

**On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, Resolution 2025-12, Hereby Accepting the Annual Financial Report for the Fiscal Year Ended September 30, 2024, was adopted.**

**FOURTH ORDER OF BUSINESS**

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

Mrs. Adams stated Mr. Nott is not present but Staff will relay any questions.

Construction trash in Lake 4-2B, at the corner of River Golf Circle and Walnut Run, was noted. Mrs. Adams will ask the vendor to remove the debris from the lake.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2025-13,  
Relating to the Acceptance of  
Responsibility for Ownership, Operation  
and Maintenance of District Infrastructure  
Within the Boundaries of the Plat of River  
Hall Townhomes; Providing an Effective  
Date**

Mr. Mitchell presented Resolution 2025-13 and read the title. Mr. Asfour asked if the CDD is assuming maintenance of the tract in the resolution. Mr. Adams stated the CDD is accepting the storm water tracts, which do not need to be maintained until certified complete.

**On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, Resolution 2025-13, Relating to the Acceptance of Responsibility for Ownership, Operation and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Townhomes; Providing an Effective Date, was adopted.**

**SIXTH ORDER OF BUSINESS**

**Discussion: River Hall Elementary New  
Traffic Pattern**

Mr. Mitchell stated he conferred with the River Hall Elementary Principal and Mr. Adams. The Principal wants to meet with the Board tomorrow and, according to Management,

this request is feasible. Mr. Adams stated that today's meeting can be continued to tomorrow, wherein the Board could meet with the Principal as a group.

Mr. Mitchell stated the Principal is Scott Cook. He had several conversations with Mr. Cook regarding traffic issues and he is willing to work with the Board to resolve those issues.

Discussion ensued regarding Mr. Cook's willingness to meet with the Board, current traffic pattern, history of the school, drop-off lanes being changed from three lanes to one lane, ways to eliminate the congestion backing up to the Parkway, lack of local law enforcement presence, meeting room availability and a quorum for tomorrow's continued meeting.

Mrs. Adams will conduct the continued meeting. Mr. Urbancic will attend via telephone.

#### SEVENTH ORDER OF BUSINESS

#### Update: School Zone Signage

Mr. Krebs stated he received confirmation from Jabbari and Lykins-SignTek (Lykins) that the flashing portion and mizzola portion are supposed to arrive next Wednesday. The vendors anticipate installing the flashing equipment by the end of next week. The school zone speed limit will be 20 miles per hour.

Discussion ensued regarding signage on the Parkway, removal and replacement of signs, lack of law enforcement, status of the litigation and lack of school signage in the Cascades.

#### EIGHTH ORDER OF BUSINESS

#### Ratification of Resolution 2025-11, Relating to the Acceptance of Responsibility for Ownership, Operation, and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Country Club, Parcel L; Providing an Effective Date

Mr. Adams stated Resolution 2025-11 was previously approved and the Board authorized District Counsel to finalize a resolution for execution, which was done.

**On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, Resolution 2025-11, Relating to the Acceptance of Responsibility for Ownership, Operation, and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Country Club, Parcel L; Providing an Effective Date, was ratified.**



**NINTH ORDER OF BUSINESS**

**Continued Discussion/Consideration: Cost  
Obtained to Water Bougainvillea Utilizing  
Lake Water**

- Draft Letter to HOA Regarding Maintenance Responsibilities**

Mr. Willis stated he emailed the draft to the Board Members yesterday. Staff will revise the draft to add modified irrigation language stating irrigation responsibility lies with the homeowners and send the final version to the HOA for dissemination to residents and Board. This is an introductory letter. An educational brochure is available from the SFWMD.

**TENTH ORDER OF BUSINESS**

**Consideration of Request for Transfer of  
Environmental Resource Permit to the  
Perpetual Operation and Maintenance  
Entity**

**A. SFWMD Construction Completion Certification (CCC) Acceptance with Conditions**

Mr. Adams distributed a map for the Hampton Lakes south section. Part of the construction completion certification requires the Board's acceptance of the transfer from construction to operational phase and citing that it is certified and complete within the zone.

**On MOTION by Mr. Stark and seconded by Mr. Block, with all in favor, the  
Request for Transfer and the SFWMD Construction Completion Certification  
(CCC) Acceptance with Conditions, was approved.**

**ELEVENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial  
Statements as of July 31, 2025**

Mr. Adams responded to questions regarding if excess bond funds can be returned to homeowners or be transferred to operations and the "Fund balances – ending" line item.

The financials were accepted.

**TWELFTH ORDER OF BUSINESS**

**Approval of August 7, 2025 Public Hearing  
and Regular Meeting Minutes**

The following changes were made:

Lines 89 and 94: Change "Mr. Asfour" to "Mr. Stark"

**On MOTION by Mr. Block and seconded by Mr. Cunningham, with all in favor,  
the August 7, 2025 Public Hearing and Regular Meeting Minutes, as amended,  
were approved.**

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

Mr. Krebs stated Staff recently performed an inspection of the lakes and shoreline, as required by the State, and identified a few areas that need to be addressed. A report of the findings is being finalized and included in the next agenda.

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

There was no report.

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

- **NEXT MEETING DATE: October 2, 2025 at 3:30 PM**

- **QUORUM CHECK**

Mrs. Adams stated today's meeting will be continued to September 5, 2025 at 2:00 p.m. All Supervisors confirmed their in-person attendance at the October 2, 2025 meeting.

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

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

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

No members of the public spoke.

**FIFTEENTH ORDER OF BUSINESS****Supervisors' Comments/Requests**

Mr. Asfour questioned why the River Hall Elementary School Principal does not reverse his previous decision to change the drop-off from two lanes to one lane. He thinks, if the Principal obtained direction from the County, he cannot change it back without permission.

Discussion ensued regarding a re-filing in the County website, ongoing litigation regarding an accident, the CDD's insurance carrier and removal of one-way signage.

**SIXTEENTH ORDER OF BUSINESS****Adjournment**

**On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, the meeting recessed and was continued to September 5, 2025 at 2:00 p.m., at the River Hall Town Hall Center, at 3089 River Hall Parkway, Alva, Florida 33920.**

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Secretary/Assistant Secretary

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Chair/Vice Chair

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

**MINUTES B**

**DRAFT**

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

The Board of Supervisors of the River Hall Community Development District held a Continued Regular Meeting on Friday, September 5, 2025 at 2:00 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

**Present:**

|                                 |                     |
|---------------------------------|---------------------|
| Ken Mitchell                    | Chair               |
| Robert Stark                    | Vice Chair          |
| Daniel J. Block (via telephone) | Assistant Secretary |
| Paul D. Asfour                  | Assistant Secretary |
| Bob Cunningham                  | Assistant Secretary |

**Also present:**

|                               |                                 |
|-------------------------------|---------------------------------|
| Cleo Adams                    | District Manager                |
| Chuck Adams (via telephone)   | District Manager                |
| Greg Urbancic (via telephone) | District Counsel                |
| Charlie Krebs                 | District Engineer               |
| Scott Cook                    | River Hall Elementary Principal |

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mrs. Adams called the meeting to order at 2:00 p.m.

Supervisors Asfour, Cunningham, Mitchell and Stark were present. Supervisor Block attended via telephone.

**SECOND ORDER OF BUSINESS**

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

No members of the public spoke.

**THIRD ORDER OF BUSINESS**

**Discussion: River Hall Elementary New Traffic Pattern**

Mr. Mitchell stated he receives countless complaints about congestion on the Parkway during drop-off and pick-up at the school. Some residents are having trouble exiting the community to get to work in the mornings, others complained about backups all the way to the Cascades gate, Hampton Lakes and the River Hall main gate. The Sheriff's Department has been engaged to assist in those efforts and he sent a note to the representative at the Sheriff's Department requesting law enforcement presence in the mornings and urging them to take action and issue citations to motorists violating the "No Parking" and speed limit signs. The goal today is to come up with a plan to remove violators from the Parkway.

Mr. Cook stated the lanes are extremely congested in the afternoons because there are three lanes going into the parking lot and vehicles start to stack up at 2:00 p.m.; the school cannot provide any movement in the afternoons, as the third lane is maximized all the way around. As school staff commences the dismissal process, there are approximately 200 vehicles in the afternoons. Asked if he changed the drop-off and pick-up area to three lanes, Mr. Cook stated there were three lanes last year, as well. There are about 50 more vehicles in 2025 compared to 2024 and more parents are taking advantage of the car lane.

Mr. Cook stated that mornings are different in that, for safety reasons, the drop-off lanes have been reduced from two lanes to one lane because start times changed and there are fewer staff members in the morning. The student school day was extended 15 minutes but staff's contract day was not so he had to stagger staff coverage in the mornings and afternoons. Regarding complaints of motorists turning left into the parking lot at the entrance, Mr. Cook stated he is uncertain of his authority to have cones installed to force motorists to make U-turns at the stop sign. He is putting together a team to devise a plan to get as many vehicles off the Parkway as possible.

A Board Member believes that, because this road belongs to the community, the CDD is obligated to fund installation of the flashing signs in the school zone.

Discussion ensued regarding the Board's previous attempts to work with the school, traffic mitigation solutions such as placing cones to deter motorists from turning left, School Board hiring a Sheriff's Deputy to control traffic, merging the lanes on campus to reduce the number of vehicles on the Parkway, blocking off an entrance at Del Prado, posting on Facebook

69 for resident volunteers in the mornings, proximity zones, recent installation of the traffic signal  
70 by the CDD and parking concerns.

71 Mr. Cook stated, beginning Monday, he will put measures in place to utilize two lanes and  
72 create a merge point at the stop sign and crosswalk on the campus to lessen morning traffic on  
73 the Parkway.

74 Mr. Mitchell asked Mr. Cook to consult with the Board before implementing any changes,  
75 as it will impact the CDD and residents. Mr. Cook agreed to work with the Board to resolve the  
76 traffic issues.

77

78 **FOURTH ORDER OF BUSINESS**

**Supervisors Comments/Requests**

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80 Discussion ensued regarding Staff contacting the Sheriff's Department for Monday  
81 morning and installation of the 20-mile per hour school zone flashing beacons.

82

83 **THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

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85 **On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, the**  
86 **meeting adjourned at 2:34 p.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

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Chair/Vice Chair



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

**STAFF**  
**REPORTS**

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

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

| RIVER HALL COMMUNITY DEVELOPMENT DISTRICT   |                            |         |
|---|----------------------------|---------|
|   |                            |         |
| BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE                                 |                            |         |
|   |                            |         |
| LOCATION  |                            |         |
| <i>River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920</i> |                            |         |
|   |                            |         |
| DATE  | POTENTIAL DISCUSSION/FOCUS | TIME    |
|   |                            |         |
| October 2, 2025   | Regular Meeting            | 3:30 PM |
|   |                            |         |
| November 6, 2025  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| December 4, 2025  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| January 8, 2026*  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| February 5, 2026  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| March 5, 2026   | Regular Meeting            | 3:30 PM |
|   |                            |         |
| April 2, 2026   | Regular Meeting            | 3:30 PM |
|   |                            |         |
| May 7, 2026   | Regular Meeting            | 3:30 PM |
|   |                            |         |
| June 4, 2026  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| July 2, 2026  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| August 6, 2026  | Regular Meeting            | 3:30 PM |
|   |                            |         |
| September 3, 2026   | Regular Meeting            | 3:30 PM |
|   |                            |         |

**Exception**

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

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

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



**Wrathell, Hunt and Associates, LLC**

TO: River Hall CDD Board of Supervisors

FROM: Shane Willis – Operations Manager

DATE: October 2, 2025

SUBJECT: Status Report – Field Operations

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**Fountains:**

Timers current schedule: 9am -10pm daily.

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

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

- **NOTE:** Lakes 2-8F and Lakes 2-8E have been added to the contract bringing the total \$164,866.40. New aquatics & wetlands contract executed week of 9/25/25 for 2025-2027.
- **NOTE:** Resident letter sent 9/16/25 on irrigation responsibilities and littoral plantings.

**Landscape Maintenance Contract:** Contracted executed week 9/25/25 ss approved by the Board during the June meeting, a not to exceed cost of \$193,287.00 was approved.

Installation of replacement bougainvillea for a Board approved cost NTE 4K.

1. Pine straw installation for bougainvillea in Portico to begin first week of September. Total cost \$9,1250.00.
2. Landscape Enhancements on the Parkway: Proposal to be received and approved last week of August, installation to begin mid-September.

**FPL Buffer Fence:** Cost to replace chain link fence with decorative fence \$9,888.29. Contract signed, pending permit approval by the County.