

RIVER HALL

**COMMUNITY DEVELOPMENT
DISTRICT**

November 6, 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

October 30, 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 November 6, 2025 at 3:30 p.m., at the River Hall Town Hall Center, Kids Room, 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. Discussion: Bowman Consulting Group LTD River Hall Lake Investigation Memo
 6. Consideration of The Lee County Sheriff's Office Detail Request Form
 7. Consideration of Resolution 2026-01, Relating to the Amendment of the Annual Budget for the Fiscal Year Beginning October 1, 2024, and Ending September 30, 2025; and Providing for an Effective Date
 8. Acceptance of Unaudited Financial Statements as of September 30, 2025
 9. Approval of October 2, 2025 Regular Meeting Minutes
 10. Staff Reports
 - A. District Engineer: *Hole Montes*
 - B. District Counsel: *Coleman, Yovanovich & Koester*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
- NEXT MEETING DATE: December 4, 2025 at 3:30 PM

○ QUORUM CHECK

SEAT 1	PAUL D. ASFOUR	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 2	BOB CUNNINGHAM	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 3	KENNETH MITCHELL	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 4	ROBERT STARK	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 5	DANIEL BLOCK	☐ IN PERSON	☐ PHONE	☐ NO

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

11. Public Comments: Non-Agenda Items *(3 minutes per speaker)*
12. Supervisors' Comments/Requests
13. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 229 774 8903

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

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River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake #	Work Preformed	Target	Target	Treatment Date	Notes/Comments
1-1A	Inspected			10/17/2025	No problems noted monitor and treated as needed
1-1B	Inspected			10/17/2025	No problems noted monitor and treated as needed
1-2A	Inspected			10/17/2025	No problems noted monitor and treated as needed
1-2B	Inspected			10/17/2025	No problems noted monitor and treated as needed
1-3	Inspected			10/17/2025	No problems noted monitor and treated as needed
1-4	Treated	Algae		10/17/2025	Spot treated shoreline for Algae
1-6A	Treated	Algae		10/17/2025	Spot treated shoreline for Algae
1-6B	Inspected			10/17/2025	No problems noted monitor and treated as needed
2-1A	Treated	Grasses/Weeds		10/10/2025	Treated shoreline grasses and weeds
2-1B	Treated	Grasses/Weeds		10/10/2025	Treated shoreline grasses and weeds
2-2A	Treated	Algae		10/17/2025	Spot treated shoreline for Algae
2-2B	Treated	Algae		10/17/2025	Spot treated shoreline for Algae
2-2C	Treated	Grasses/Weeds		10/10/2025	Treated shoreline grasses and weeds
2-2D	Treated	Torpedograss		10/25/2025	Treated Littorals for Torpedograss
2-2E	Treated	Grasses/Weeds		10/17/2025	Treated shoreline grasses and weeds



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake #	Work Preformed	Target	Target	Treatment Date	Notes/Comments
2-2F	Inspected			10/25/2025	No problems noted monitor and treated as needed
2-2G	Inspected			10/26/2025	No problems noted monitor and treated as needed
2-2H	Inspected			10/27/2025	No problems noted monitor and treated as needed
2-2I	Treated	Torpedograss		10/25/2025	Treated Littorals for Torpedograss
2-2J	Treated	Torpedograss		10/25/2025	Treated Littorals for Torpedograss
2-2K	Treated	Water Lilies		10/28/2025	Sprayed Water Lillies
2-2L	Treated	Grasses/Weeds		10/25/2025	Treated shoreline grasses and weeds
2-2M	Treated	Grasses/Weeds		10/25/2025	Treated shoreline grasses and weeds
2-3A	Inspected			10/25/2025	No problems noted monitor and treated as needed
2-3B	Inspected			10/26/2025	No problems noted monitor and treated as needed
2-4A	Treated	Algae		10/4/2025	Treated shoreline Algae
2-4B	Treated	Algae		10/4/2025	Treated shoreline Algae
2-4C	Treated	Algae		10/4/2025	Treated shoreline Algae
2-4D	Treated	Algae		10/4/2025	Treated shoreline Algae
2-4E	Treated	Algae		10/4/2025	Treated shoreline Algae



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake #	Work Preformed	Target	Target	Treatment Date	Notes/Comments
2-5A/2-5B	Treated	Algae		10/4/2025	Treated shoreline Algae
Flowway Lake 2	Treated	Grasses/Weeds		10/16/2025	Treated shoreline grasses and weeds
2-5C	Inspected			10/25/2025	No problems noted monitor and treated as needed
2-5D	Inspected			10/26/2025	No problems noted monitor and treated as needed
2-6A	Treated	Grasses/Weeds		10/8 and 10/18	Crew treated lake littorals for grasses and weeds
2-6B	Treated	Grasses/Weeds		10/8 and 10/18	Crew treated lake littorals for grasses and weeds
2-6C	Treated	Grasses/Weeds		10/8 and 10/18	Crew treated lake littorals for grasses and weeds
2.-7	Treated	Grasses/Weeds		10/8 and 10/18	Crew treated lake littorals for grasses and weeds
2.-8A	Treated	Grasses/Weeds		10/16/2025	Treated shoreline grasses and weeds
2-8B	Treated	Grasses/Weeds		10/8 and 10/16	Crew treated lake littorals for grasses and weeds
2-8C	Treated	Grasses/Weeds		10/16/2025	Treated shoreline grasses and weeds
2-8D	Treated	Grasses/Weeds		10/8 and 10/16	Crew treated lake littorals for grasses and weeds
2-8E	Treated	Grasses/Weeds		10/8 and 10/16	Crew treated lake littorals for grasses and weeds
3-1	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-2	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake #	Work Preformed	Target	Target	Treatment Date	Notes/Comments
3-3	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-3A	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-4A	Inspected			10/8/2025	No problems noted monitor and treated as needed
3-4B	Inspected			10/26/2025	No problems noted monitor and treated as needed
3-4C	Inspected			10/8/2025	No problems noted monitor and treated as needed
3-5A	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-5B	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-5C	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-5D	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
3-5E	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
4-1A	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
4-1B	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
4-1C	Treated	Grasses/Weeds		10/8/2025	Crew treated lake littorals for grasses and weeds
4-1D	Treated	Grasses/Weeds	Chara/Algae	10/8 and 10/18	Treated lake for Chara/Algae
4-1E	Treated	Algae	Grasses/Weeds	10/3 and 10/18	Spot treated shoreline for Algae



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake #	Work Preformed	Target	Target	Treatment Date	Notes/Comments
4-1F	Treated	Algae	Grasses/Weeds	10/3 and 10/8	Treated shoreline Algae
4-2B	Treated	Algae	Grasses/Weeds	10/3 and 10/8	Treated shoreline Algae
4-2H	Treated	Torpedograss		10/8/2025	Treated Littorals for Torpedograss
4-2I	Treated	Algae	Torpedograss	10/3 and 10/8	Treated Littorals for Torpedograss
4-2J	Treated	Algae	Torpedograss	10/3 and 10/8	Treated Littorals for Torpedograss
Ditch	Inspected			10/8/2025	No problems noted monitor and treated as needed
				10/25/2025	
				10/17/2025	



River Hall CDD

Lake Treatment Report

Treatment Dates October 2025

Lake inspection was completed on Oct 28th there were no major problems noted. Water levels starting to drop, we are seeing an increase in shoreline Algae we are actively treating as needed. Water Lillies starting to return in lakes 4-1A, 1-1A, Floway 2, 2-2L and 2-2K follow up treatments are schedule for early November

New plants on lakes 2-8E and F look good see photos next four pages

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake 2-8E Littorals



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake 2-8E Littorals



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake 2-8F Littorals



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025

Lake 2-8F Littorals



River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



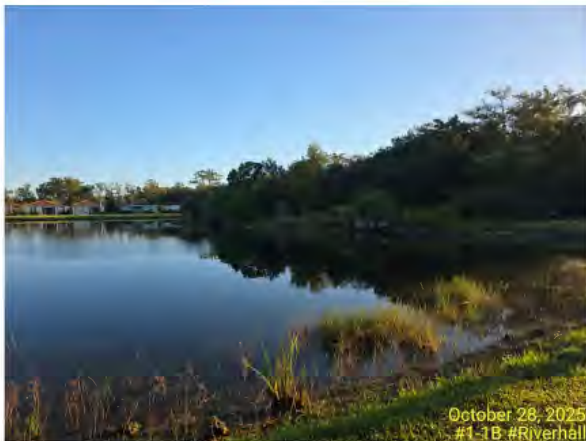
Lake **1-1A**

Notes/Comments

Minimal
Water Lilies

Action Needed

Monitor and treat as needed



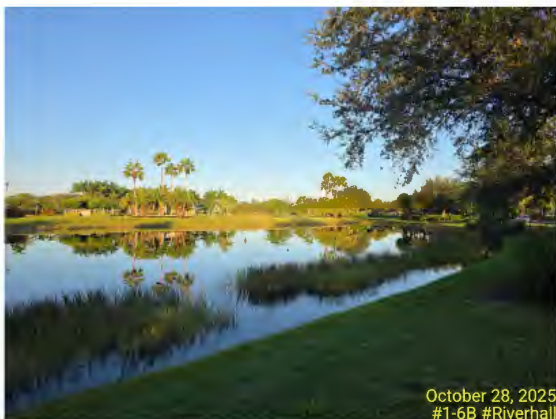
Lake **1-1B**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **1-6B**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



Lake **2-2A**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **2-2C**

Notes/Comments

No problem noted during my inspection

Action Needed

On schedule for removal



Lake **2-2i**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



Lake **2-2K**

Notes/Comments

Moderate
Water Lilies

Action Needed

Scheduled to be treated early November



Lake **2-4D**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **2-5AB**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



Lake **2-5D**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



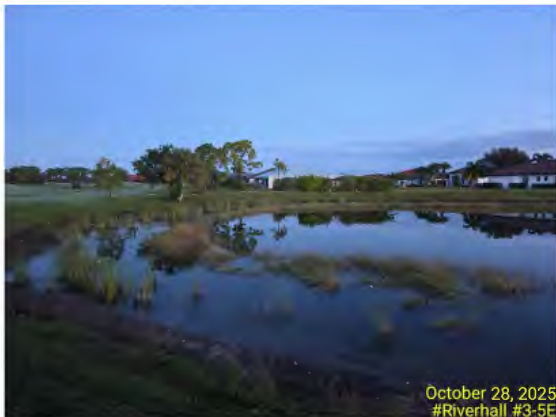
Lake **3-4B**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **3-5E**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



Lake **4-1A**

Notes/Comments

Moderate
Water Lilies

Action Needed

Scheduled to be treated early November



Lake **4-1B**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **4-1C**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

River Hall CDD
Lake Treatment Report
Treatment Dates October 2025



Lake **4-1D**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **4-1E**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance



Lake **Ditch**

Notes/Comments

No problem noted during my inspection

Action Needed

Routine maintenance

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

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memo

To: River Hall Country Club
From: Bowman Consulting
CC:
Date: 8-21-2025
Re: River Hall Lake Investigation

Bowman Consulting Group LTD was requested by the River Hall Community Development District to evaluate the water management system for River Hall CDD. The primary objective was to evaluate shoreline stability, identify areas showing signs of erosion or structural degradation, and determine the necessity and priority of maintenance or restoration efforts. This assessment aimed to support long-term lake health, prevent property damage, and ensure compliance with environmental and aesthetic standards.

The River Hall community features 65 interconnected lakes, each exhibiting varying degrees of bank erosion. Figures 1 and 2 provide an aerial photograph of the project site, including lake designations. A comprehensive investigation of the lake banks was conducted on August 11th-19th, 2025, under low water level conditions during which all 65 lakes within the community were inspected. Each lake was evaluated based on the integrity of its bank, highlighting specific areas of concern related to erosion and slope instability. Lakes were classified into three categories based on shoreline condition: No Action, for stable banks requiring only routine monitoring, Maintenance, for localized erosion or minor washouts needing scheduled repairs, and Immediate Remediation, for severe erosion or significant washouts posing risks to stability or nearby infrastructure.

The purpose of this visit was to gauge a general assessment of shoreline conditions. During the inspections, the slopes along the lake banks were carefully examined, with particular attention given to the extent of erosion observed at both the top of the bank and the toe of the slope. Additional factors assessed included the health of shoreline vegetation, current water levels, and the presence of washouts caused by irrigation lines or roof leaders.

The recommendations presented in this report are intended to serve as general guidelines, offering a clear and informed overview of the varied shoreline conditions throughout the River Hall Lake system.

Figure 1: Location Map 1



Note: Lakes that have not been colored blue are either under construction or have not been turned over to the CDD for ongoing maintenance

Bowman

Figure 2: Location Map 2



Bowman

It is recommended that lake bank repair efforts begin as early as possible in the dry season—typically between mid-November and December—and be completed by late April. This schedule allows sufficient time for plantings, soil, and other stabilization measures to be established before the onset of the wet season. The dry season generally provides a five-month window each year for conducting repairs under more favorable, drier conditions.

Repair recommendations have been prioritized based on the degree of erosion, lake size, estimated costs, and the potential need for Development Order modifications or variances. The lakes have been grouped into three categories according to the urgency of repairs needed.

Category Level 1 – No Action

Low-priority or no action required (Category Level 1) applies to lakes which are currently stable but should be periodically monitored to ensure that conditions do not deteriorate over time. The lakes in Category 1 include:

- | | |
|--------|-------------------|
| - 1-2A | - 2-5D |
| - 1-2B | - 2-5C |
| - 1-3 | - 3-4C |
| - 1-4 | - Flow way Lake 2 |
| - 2-2L | - 3-3A |
| - 2-2M | - 3-5E |
| - 2-3B | - 4-1A |
| - 2-6A | - 4-1D |
| - 2-4A | - 4-2B |
| - 2-6B | - 4-1C |
| - 2-4C | - 4-1F |
| - 2-4E | - 4-2I |
| - 3-1 | - 4-2J |

A lake falls into Category 1 when its shoreline is stable and shows no significant signs of active erosion or structural distress. Banks typically maintain a gentle, uniform slope with continuous vegetative cover that provides natural stabilization. Minor cosmetic issues, such as small bare spots or slight surface irregularities, may be present but do not indicate progressive erosion. Protective measures, such as riprap or sod, remain intact and properly aligned, with no evidence of displacement or settlement. There are no abnormal washouts, undercutting, or concentrated flow paths along the shoreline. In this condition, the lake requires only routine monitoring as part of normal maintenance practices, with inspections recommended annually or following major storm events.

Category Level 2 – Moderate Priority Repairs

Moderate-priority repairs (Category Level 2) are recommended for lakes where erosion is present but is still compliant in most areas. The lakes in Category 2 include:

- | | |
|--------|--------|
| - 2-1A | - 3-5C |
| - 2-2K | - 4-2H |
| - 2-4D | - 2-5C |
| - 2-5A | - 2-2C |
| - 3-2 | - 2-2D |
| - 1-1A | - 2-2J |
| - 3-4A | - 2-2B |
| - 3-5D | |

A lake is classified as Category 2 – Maintenance when it exhibits moderate signs of shoreline distress that, while not immediately critical, indicate progressive erosion if left unaddressed. Typical conditions include localized undercutting or small escarpments ranging from approximately 6 to 12 inches in height, as well as intermittent sloughing along limited sections of the bank. Vegetative cover is often patchy, with exposed soil or shallow root mats beginning to detach, reducing the shoreline's natural stabilization. Protective measures such as riprap or sod may show isolated displacement or settlement, and minor gaps may appear in shoreline armoring. Hydrologic indicators, such as small rills or gullies formed by concentrated runoff, may be present near inlets or outfalls, signaling early-stage erosion pathways. Additionally, small abnormal washouts—typically less than 3 feet in diameter and under 1 foot deep—may occur, suggesting localized subsurface soil loss. While these conditions do not pose an immediate threat to infrastructure, they require scheduled maintenance within 6 to 12 months to prevent escalation into severe erosion or structural failure.

Category Level 3 – Immediate Remediation

High-priority repairs (Category Level 3) are required for lakes where significant erosion, vertical drop-offs, slope instability, or active washouts pose a risk to bank stability and surrounding infrastructure. The lakes in Category 3 include:

- | | |
|--------|--------|
| - 2-3A | - 4-1E |
| - 2-2A | - 4-1A |
| - 2-7 | |
| - 2-8B | |
| - 2-8C | |
| - 2-8E | |
| - 2-8F | |
| - 3-4B | |
| - 3-3 | |
| - 3-5A | |
| - 3-5B | |
| - 4-1B | |

A lake is classified as Category 3 when it exhibits severe and active erosion that poses an immediate risk to shoreline stability, water quality, or nearby infrastructure. Common indicators include large vertical scarps exceeding 12 inches, significant undercutting, or active sloughing and bank collapse. Vegetative cover is largely absent, leaving extensive areas of exposed soil vulnerable to further erosion. Protective systems, such as riprap or geotextile, may be widely displaced, settled, or completely failed. Hydrologic signs, such as deep gullies, head cuts at inlets, or severe toe scour, are often present. Large abnormal washouts—typically greater than 3 feet in diameter or more than 1 foot deep—may indicate subsurface piping or void formation, further compromising stability.

The following are the locations of Category 3 repairs

Bowman



Picture 1: >8" T.O.B erosion
(~72 LF)



Picture 2: >8" T.O.B erosion
(~100 LF)



Picture 3: >8" T.O.B erosion
(~160 LF)



Picture 4: >8" T.O.B erosion
(~780 LF)



Picture 5: >8" T.O.B erosion
(~230 LF)

Bowman

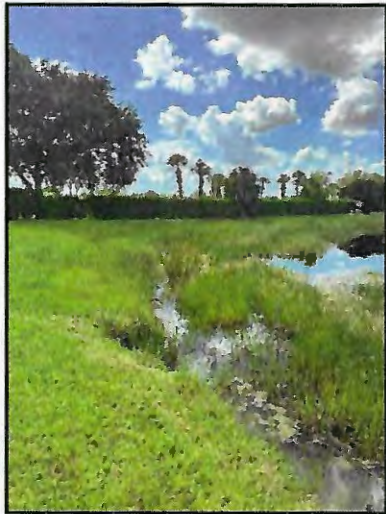
Lake 2-2A

This lake exhibits extensive top-of-bank (T.O.B.) erosion along its southeast, east, north, and west banks, indicating a dynamic and potentially unstable shoreline environment. The southeast corner was also observed to have abnormal areas of wash out with exposed wiring. The erosion is likely driven by a combination of natural processes such as wave action, fluctuating water levels, and possibly anthropogenic influences like altered drainage patterns or nearby development. The affected banks show signs of soil loss, undercutting, and potential vegetation displacement, which may contribute to sedimentation within the lake and impact water quality. Stabilization efforts may be necessary to prevent further degradation and to protect adjacent land uses and ecological habitats.

Figure 1: Lake 2-2A Aerial



Bowman



Picture 1: >1' deep washout



Picture 2: >1' deep washout



Picture 3: >8" T.O.B erosion

(~120 LF)



Picture 4: >8" T.O.B erosion

(~420 LF)

Lake 2-3A

The lake's south bank is significantly impacted by multiple large, abnormal washouts originating from residential roof drains located along the edges of private easements. These concentrated discharges have created pronounced erosion channels, undermined the bank structure and accelerated sediment transport into the lake. In addition to these washouts, both the south and north banks exhibit heavy top-of-bank (T.O.B.) erosion, characterized by soil loss, bank instability, and potential vegetation displacement. These conditions suggest a combination of poor stormwater management and natural erosive forces, which may threaten the long-term stability of the shoreline and adjacent properties. Mitigation strategies such as redirecting roof runoff, installing energy dissipation structures, and reinforcing the banks with native vegetation or engineered solutions may be necessary to restore and protect the lake's perimeter.

Figure 2: Lake 2-3A Aerial



Bowman



Picture 1: 6-8" T.O.B erosion



Picture 2: Large washout area



Picture 3: Large washout >1'



Picture 4: 6-8" T.O.B erosion

Bowman

Lake 2-7

The lake's west bank, southwest corner, and southeast corner are experiencing significant degradation due to multiple large washouts and heavy top-of-bank (T.O.B.) erosion. These areas show signs of severe soil displacement, likely caused by concentrated surface runoff and inadequate stormwater control. The washouts have created deep channels and exposed subsoil, contributing to shoreline instability and increased sedimentation in the lake. The T.O.B. erosion along these sections further indicates ongoing bank retreat and potential risk to nearby infrastructure or vegetation.

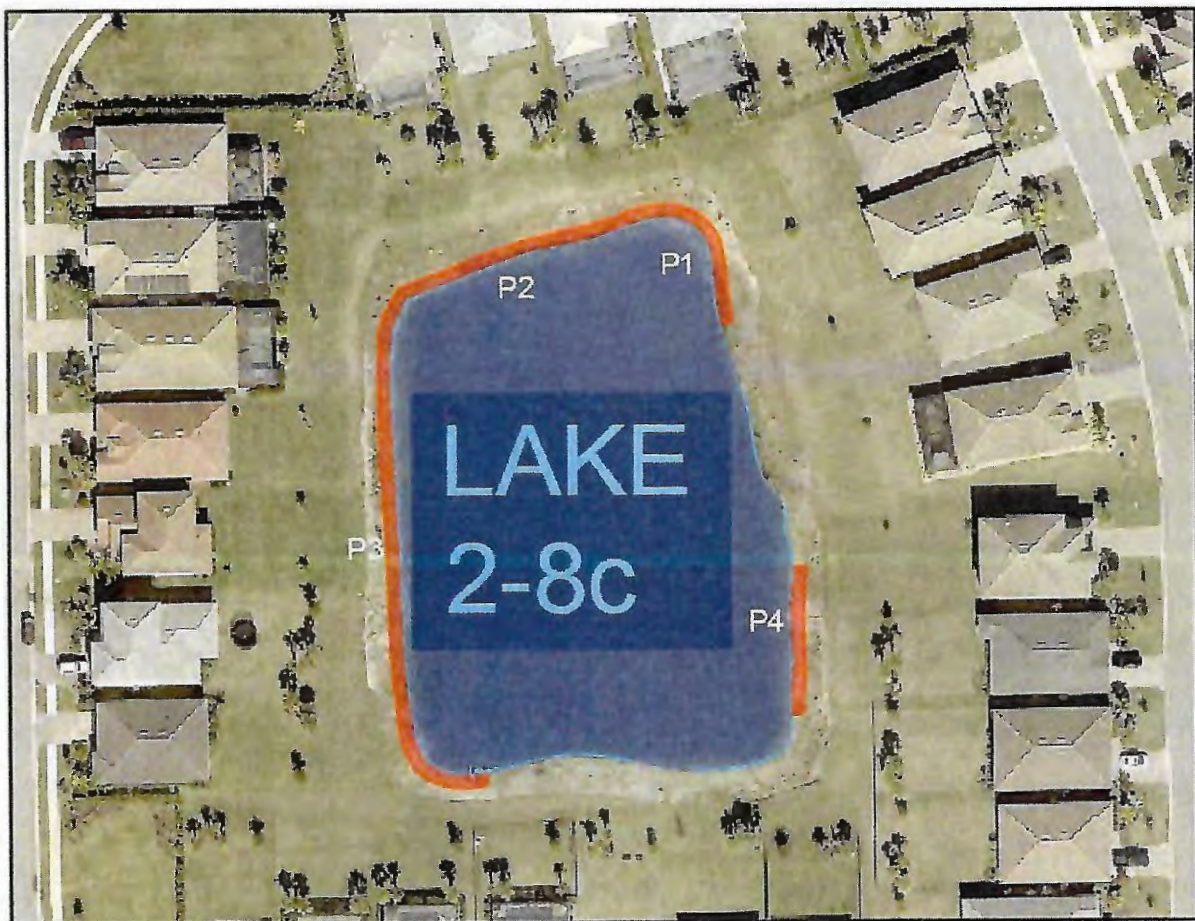
Figure 3: Lake 2-7 Aerial



Lake 2-8C

The lake exhibits significant shoreline instability, particularly at all four corners, where large washouts have developed. These washouts appear to be the result of concentrated surface runoff or poor drainage control, leading to severe soil displacement and localized bank failure. In addition, the north and west banks are experiencing moderate to heavy top-of-bank (T.O.B.) erosion, characterized by progressive bank retreat, exposed roots, and loss of vegetative cover. These conditions suggest ongoing hydrological stress and may pose risks to nearby infrastructure and water quality. Targeted erosion control measures and improved stormwater management are recommended to mitigate further damage and restore shoreline stability. These patterns persist along the vast majority of the lake's perimeter.

Figure 4: Lake 2-8C Aerial



Bowman

Figure 5: Lake 2-8C Aerial



Picture 1: Large washout



Picture 2: Receding bank



Picture 3: 6-8" T.O.B erosion
(~260 LF)



Picture 4: Washout from roof leader

Bowman



Picture 1: >8" T.O.B erosion
(~160 LF)



Picture 2: Large washout



Picture 3: 6-8" T.O.B erosion
(~418 LF)



Picture 4: >8" T.O.B erosion
(~600 LF)

Bowman

Lake 2-8B

The lake exhibits significant shoreline instability, particularly along its southeast, west, and northeast banks, where heavy top-of-bank (T.O.B.) erosion is clearly present. These areas show signs of active soil loss, undercutting, and potential slope failure. Additionally, two large washouts have formed along the north shoreline, further exacerbating sediment transport into the lake and contributing to water quality degradation. These conditions indicate a need for immediate assessment and the implementation of targeted erosion mitigation strategies to preserve bank integrity and protect surrounding infrastructure.

Figure 6: Lake 2-8B Aerial



Bowman



Picture 1: Large erosion trails >20' wide



Picture 2: Large erosion trails >20' wide



Picture 3: >1' deep washout

Bowman

Lake 2-8E

This lake is experiencing severe shoreline degradation, particularly due to multiple very large, abnormal washouts ranging from 1 to 2 feet or more in depth. These washouts originate from residential roof drains that discharge directly toward the lake, creating concentrated flow paths that have carved into the banks. The corners of the lake also show visible washout trails, indicating widespread surface runoff issues and poor stormwater dispersion. In addition to the washouts, there is clear evidence of top-of-bank (T.O.B.) erosion along several major shoreline segments. These eroded areas show signs of soil instability, undercutting, and potential slope failure, which may threaten nearby structures and contribute to sediment loading in the lake. Notably, the lake lacks littoral vegetation, which would typically help stabilize the shoreline, filter runoff, and provide ecological benefits. The absence of littorals further exacerbates erosion and reduces the lake's natural resilience to stormwater impacts.

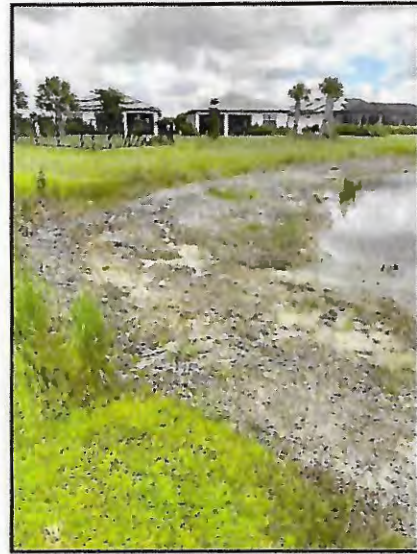
Figure 7: Lake 2-8E Aerial



Bowman



Picture 4: Large washout



Picture 5: 6-8" T.O.B erosion



Picture 6: Large washout trails



Picture 7: >1' deep washout

Lake 2-8F

This lake is experiencing severe shoreline degradation, primarily due to multiple very large, abnormal washouts—ranging from 1 to 2 feet or more in depth—originating from residential roof drains. These concentrated discharges have created deep erosion channels that cut through the banks, destabilizing the shoreline and contributing to sedimentation within the lake. Additional signs of washout trails are present at several corners of the lake, indicating widespread surface runoff issues and poor stormwater dispersion. Furthermore, there is clear evidence of top-of-bank (T.O.B.) erosion along multiple shoreline segments. These eroded areas show signs of active soil loss, undercutting, and potential slope failure. Compounding these issues is the complete absence of littoral vegetation.

Figure 8: Lake 2-8F Aerial



Bowman



Picture 4: >1-2' deep washout



Picture 5: >1" deep washout



Picture 6: Large washout area



Picture 7: >1" deep washout

Bowman



Picture 1: >8" T.O.B erosion



Picture 2: 1-2" deep washout



Picture 3: Large length of washout

Bowman



Picture 1: 1-2' deep washout



Picture 2: >8" T.O.B erosion

(~193 LF)



Picture 3: Large washout
washout



Picture 4: Light erosion with

Bowman

Lake 3-3

This lake is experiencing widespread shoreline instability, with a large portion of its perimeter affected by significant top-of-bank (T.O.B.) erosion. In many areas, erosion exceeds 8 inches in depth, indicating ongoing soil loss and potential slope failure. These conditions suggest that the shoreline is highly vulnerable to further degradation, especially during periods of heavy rainfall or increased runoff. In addition to the T.O.B. erosion, there are multiple areas along the shoreline where large washouts have formed, each with depths greater than 1 foot. These washouts are likely the result of concentrated stormwater flow or poor drainage management, and they contribute to sedimentation and reduced water quality within the lake. The combination of extensive erosion and deep washouts poses a risk to both the structural integrity of the shoreline and the surrounding environment.

Figure 10: Lake 3-3 Aerial



Bowman

Lake 3-5A

The lake exhibits significant erosion along its southwest corner and the entire northern bank, with soil loss exceeding 8 inches in depth in these areas. Additionally, a large washout is present, measuring over 1 foot in depth, indicating severe localized erosion and potential instability of the shoreline. These conditions suggest a need for immediate assessment and remediation to prevent further degradation and protect surrounding land and water quality.

Figure 11: Lake 3-5A



Bowman



Picture 5: >8" T.O.B erosion

(~166 LF)



Picture 6: >1' deep washout



Picture 7: >8" T.O.B erosion

(~388 LF)

Bowman

Lake 3-5B

The lake exhibits severe shoreline degradation characterized by continuous erosion along the majority of the west and south banks, with measured vertical soil loss exceeding 8 inches. Three significant washout zones were identified: one located on the west bank, attributed to concentrated discharge from a residential sprinkler head, and two additional washouts along the south bank resulting from localized hydraulic erosion. These conditions indicate compromised bank stability and elevated risk of progressive shoreline failure.

Figure 12: Lake 3-5B Aerial



Bowman



Picture 1: Steep slope along southwest corner



Picture 2: >8" T.O.B erosion



Picture 3: >8" T.O.B erosion ; steep bank slope



Picture 4: >1' deep washout

Bowman

Lake 4-1B

The lake exhibits moderate to heavy shoreline erosion along the majority of its perimeter, with the most severe degradation concentrated on the eastern section of the north bank. Multiple washout zones are present, including one particularly large washout on the western bank. These conditions indicate widespread bank instability and localized failure points, likely exacerbated by surface runoff and hydraulic forces.

Figure 13: Lake 4-1B Aerial



Bowman



Picture 1: Large sprinkler washout



Picture 2: >8" T.O.B erosion



Picture 3: >8" T.O.B erosion



Picture 4: >8" T.O.B erosion



Picture 5: Large washout



Picture 6: >1' deep washout

Lake 4-1E

The lake exhibits significant top-of-bank (TOB) erosion along the majority of its western and northern shorelines. The erosion is characterized by steep, undercut banks with visible soil loss and minimal vegetative stabilization. In several areas, the bank has receded noticeably, exposing root systems and creating unstable conditions. Sediment deposition is evident near the waterline, suggesting active soil displacement into the lake. These conditions indicate a high risk of continued bank failure without intervention.

Figure 14: Lake 4-1E Aerial



Bowman



Picture 1: Disconnected PVC yard drain



Picture 2: >8" T.O.B erosion



Picture 3: Large washout within bank



Picture 4: Washout trails



Picture 5: Washout forming under bank



Picture 6: Large washout from irrigation

Lake 4-1A

The lake exhibits severe shoreline instability, with multiple abnormal large-scale washouts concentrated along the eastern and western banks. These washouts have resulted in significant soil displacement and localized bank collapse, creating irregular shoreline contours. In addition, there is heavy top-of-bank (TOB) erosion present along the majority of the shoreline perimeter, characterized by undercut banks, loss of vegetative cover, and active soil sloughing. These conditions indicate advanced erosion processes and a high potential for continued shoreline degradation without corrective measures.

Figure 15: Lake 4-1A Aerial



Bowman



Picture 1: >8" T.O.B erosion



Picture 2: >8" T.O.B erosion with washout



Picture 3: >8" T.O.B erosion with washout



Picture 4: Washout trails

Bowman



Picture 1: Large washout with TOB erosion



Picture 2: Large washout with TOB erosion



Picture 3: Forming washout trails



Picture 4: Large washout with TOB erosion



Picture 5: Large washout



Picture 6: Steep side slope

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

6

Carmine Marceno
Sheriff



"Proud to Serve"

State of Florida
County of Lee

Exhibit A
Detail Request Form

Please review all information on this request form for accuracy and as the vendor, sign at the bottom. All details are a minimum of four (4) hours with the exception of boat details which are a minimum of six (6) hours and a half hour drive time to and from the detail location. When five (5) or more deputies are assigned to an event, a supervisor with the rank of Sergeant or above may be required at an upgraded hourly charge. Depending on the type of event or crowd size, it will be at the discretion of the Sheriff's Office to determine the number of deputies needed.

The detail rates for 2026 will be:

Security/Funeral	\$63/hr	Traffic	\$73/hr
CSA/Dispatch Holiday	\$63/hr	Detail Supervisor	\$80/hr
CSA/Dispatcher	\$50/hr	Holiday Sup/IC	\$90/hr
Boat	\$70/hr	Civil/Prisoner Trans	\$80/hr
Holiday/Last Minute	\$88/hr	Bomb Sweep	\$70/hr

Details are charged a \$15 per deputy vehicle rate (when applicable).
All boat details are charged a \$20 per hour boat rate (when applicable).

Holidays: New Year's Day, Easter Sunday, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve

Extra Duty Details will not be provided to any person, firm or organization whose members, business or operations are of questionable nature; or for any event that will discredit the assigned Deputy, Sheriff's Office or County. The Sheriff's Office reserves the right to cancel the detail without notice and to recall the deputy(s) when necessary for community safety without penalty. LCSO cannot guarantee detail coverage.

The Lee County Sheriff's Office will be the only armed personnel at any event where the detail is taking place. Any private security company that is hired to work alongside the Sheriff's Office will be a reputable, licensed and insured company whose employees are State D licensed unarmed security guards. Proof of the signed contract with private security company will be required.

In order to cancel a detail, notice must be given to the Detail Coordinator twenty-four (24) hours prior to the start of the detail either by phone or email. Weather related cancellations must be made within three (3) hours of the start of the detail. In the event of a cancellation after business hours, please call 239-477-1000 and ask to have the on-call Detail Coordinator call you. If cancellation notification is not made, and LCSO Detail Deputies show up to the detail, vendor will be billed the four-hour minimum for each deputy.

Unless otherwise specified, full payment of all details must be received one (1) week prior to the start of the event in the form of a cashier's check, money order, or business check made out to Lee County Sheriff's Office. Credit card payments can be made via telephone. The Lee County Sheriff's Office does not accept cash or personal checks.

Payments can be sent to: The Lee County Sheriff's Office 14750 Six Mile Cypress Pkwy., Fort Myers, FL 33912 ATTN: Finance Department.

Total Deputy(ies) <u>1</u>	Total Hours <u>4 hr min</u>	Rate per Hour <u>\$73</u>	Vehicle Rate <u>\$15</u>
Supervisory Deputy(ies) _____	Total Hours _____	Rate per Hour _____	Vehicle Rate _____
_____ Entity			

LCSO Details Main Phone Number: 239-477-1199



"The Lee County Sheriff's Office is an Equal Opportunity Employer"
14750 Six Mile Cypress Parkway • Fort Myers, Florida 33912-4406 • (239) 477-1000

Detail Request Form - continued

Vendor Information			
Business Name: <u>River Hall Community Development District</u>			
Street: <u>9220 Bonita Beach Rd Suite 214</u>			
City: <u>Bonita Springs</u>	State: <u>FL</u>	Zip Code: <u>34135</u>	
Business Contact: <u>Shane Willis</u>		Phone: <u>239-259-4299</u>	
Email Address: <u>williss@whhassociates.com</u>			
Event Information			
Detail Location: <u>River Hall Community</u>			
Street: _____			
City: <u>Alva</u>	State: <u>FL</u>	Zip Code: <u>33920</u>	
Contact During Event: <u>Shane Willis</u>		Phone: <u>239-259-4299</u>	
Event Date: <u>Details through 12/31/26</u>		Event Time: <u>Varied</u>	
Anticipated Crowd Size: _____		Type of Event: <u>Traffic Control</u>	
Additional Security Working Detail: ☐ Yes ☒ No If Yes, how many? _____			
Permits Attached: ☐ Yes ☒ No		Alcohol Served: ☐ Yes ☒ No	
Detail Information			
Security/Funeral ☐	Traffic ☒	Prisoner Trans/Civil ☐	
CSA/Dispatcher ☐	Bomb Sweep ☐	Boat ☐	CSA Holiday ☐
Last Minute/Holiday ☐	Supervisor ☐	Holiday Sup/IC ☐	
Marked Vehicle ☒ Yes ☐ No	Unmarked Vehicle ☒ Yes ☐ No		
Uniformed Deputy ☒ Yes ☐ No	Plain Clothes Deputy ☐ Yes ☒ No		
Detail Description:			
Request deputy with marked vehicle or unmarked vehicle to provide traffic presence within the community due to ongoing issues with speeding and parking. Community is requesting 2 details per week alternating hours 7a-11a & 2p-6p. If additional details are needed or changes need made, an email will need sent to the Details Unit to do so. Total estimated cost per detail is \$307.			



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RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

7

RESOLUTION 2026-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVER
HALL COMMUNITY DEVELOPMENT DISTRICT RELATING TO
THE AMENDMENT OF THE ANNUAL BUDGET FOR THE FISCAL
YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER
30, 2025; AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, on September 30, 2024, pursuant to Resolution 2024-15, the Board of Supervisors (hereinafter referred to as the “Board”) of the River Hall Community Development District (hereinafter referred to as the “District”), adopted a Budget for Fiscal Year 2024/2025; and

WHEREAS, the Board desires to amend the previously adopted Fiscal Year 2024/2025 budget.

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

Section 1. The Fiscal Year 2024/2025 Budget is hereby amended in accordance with Exhibit “A” attached hereto; and

Section 2. This resolution shall become effective immediately upon its adoption, and be reflected in the monthly and Fiscal Year End September 30, 2025 Financial Statements and Audit Report of the District.

PASSED AND ADOPTED this 6th day of November, 2025.

ATTEST:

**RIVER HALL COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

EXHIBIT "A"

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
AMENDED BUDGET
FISCAL YEAR 2025**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
AMENDED GENERAL FUND BUDGET**

	FY 2025 Actual	FY 2025 Adopted Budget	Budget to Actual Variance	Proposed Amendment Increase/ (Decrease)	FY 2025 Amended Budget
REVENUES					
Assessment levy: on-roll: net	\$ 573,399	558,180	\$ (15,219)	\$ 15,219	573,399
Assessment levy: off-roll	159,754	159,754	-	-	159,754
Miscellaneous hog program shared cost	10,175	12,000	1,825	(1,825)	10,175
Interest and miscellaneous	25,734	7,500	(18,234)	18,234	25,734
Total revenues	<u>769,062</u>	<u>737,434</u>	<u>(31,628)</u>	<u>31,628</u>	<u>769,062</u>
EXPENDITURES					
Legislative					
Supervisor	10,600	12,000	1,400	(1,400)	10,600
<i>Financial & administrative</i>					
District management	45,000	45,000	-	-	45,000
District engineer	43,234	25,000	(18,234)	18,234	43,234
Trustee	16,340	16,000	(340)	340	16,340
Tax collector/property appraiser	7,009	6,165	(844)	844	7,009
Assessment roll prep	4,500	4,500	-	-	4,500
Auditing services	3,660	3,300	(360)	360	3,660
Arbitrage rebate calculation	-	650	650	(650)	-
Public officials liability insurance	13,977	14,000	23	(23)	13,977
Legal advertising	1,097	1,100	3	(3)	1,097
Bank fees	-	350	350	(350)	-
Dues, licenses & fees	175	175	-	-	175
Postage	3,993	1,500	(2,493)	2,493	3,993
ADA website compliance	-	210	210	(210)	-
Website maintenance	705	705	-	-	705
EMMA software services	1,500	-	(1,500)	1,500	1,500
<i>Legal counsel</i>					
District counsel	14,052	14,000	(52)	52	14,052
<i>Electric utility services</i>					
Utility services	9,830	11,000	1,170	(1,170)	9,830
Street lights	1,935	2,000	65	(65)	1,935
<i>Stormwater control</i>					
Fountain service repairs & maintenance	7,725	7,500	(225)	225	7,725
Aquatic maintenance	176,592	160,000	(16,592)	16,592	176,592
Hog removal	22,800	15,000	(7,800)	7,800	22,800
Lake/pond bank maintenance	-	5,000	5,000	(5,000)	-
Stormwater system maintenance	2,960	40,000	37,040	(37,040)	2,960

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
AMENDED GENERAL FUND BUDGET**

	FY 2025 Actual	FY 2025 Adopted Budget	Budget to Actual Variance	Proposed Amendment Increase/ (Decrease)	FY 2025 Amended Budget
<i>Other physical environment</i>					
General liability insurance	4,972	5,200	228	(228)	4,972
Property insurance	12,497	13,800	1,303	(1,303)	12,497
Entry & walls maintenance	21,845	13,750	(8,095)	8,095	21,845
Landscape maintenance	205,004	195,000	(10,004)	10,004	205,004
Irrigation repairs & maintenance	-	12,500	12,500	(12,500)	-
Landscape replacement plants, shrubs, trees	24,545	20,000	(4,545)	4,545	24,545
Annual mulching	6,681	10,500	3,819	(3,819)	6,681
Holiday decorations	12,956	12,000	(956)	956	12,956
Clock tower maintenance	-	1,750	1,750	(1,750)	-
Ornamental lighting & maintenance	-	2,000	2,000	(2,000)	-
<i>Road & street facilities</i>					
Street/parking lot sweeping	750	900	150	(150)	750
Street light/decorative light maintenance	2,176	3,500	1,324	(1,324)	2,176
Roadway repair & maintenance	24,837	25,000	163	(163)	24,837
Sidewalk repair & maintenance	-	5,000	5,000	(5,000)	-
Street sign repair & replacement	54,375	1,500	(52,875)	52,875	54,375
Off-duty sheriff patrol	12,740	15,000	2,260	(2,260)	12,740
<i>Contingency</i>					
Miscellaneous contingency	15,885	50	(15,835)	45,835	45,885
Total expenditures	<u>786,947</u>	<u>722,605</u>	<u>(64,342)</u>	<u>94,342</u>	<u>816,947</u>
Excess/(deficiency) of revenues over/(under) expenditures	(17,885)	14,829	32,714	(62,714)	(47,885)
Fund balances - beginning	736,999	930,350	193,351	(193,351)	736,999
Assigned					
Operating capital	145,000	145,000	-	-	145,000
Disaster recovery	250,000	250,000	-	-	250,000
Unassigned	324,114	550,179	226,065	(256,065)	294,114
Fund balances - ending	<u>\$ 719,114</u>	<u>\$ 945,179</u>	<u>\$ 226,065</u>	<u>\$ (256,065)</u>	<u>\$ 689,114</u>

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2025**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025**

	General Fund	Debt Service Fund Series 2020A	Debt Service Fund Series 2021	Debt Service Fund Series 2023A	Debt Service Fund Series 2024	Capital Projects Fund Series 2020A	Capital Projects Fund Series 2023A	Capital Projects Fund Series 2024	Total Governmental Funds
ASSETS									
SunTrust	\$ 4,094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,094
Bank United MMA	90,000	-	-	-	-	-	-	-	90,000
Bank United ICS	754,912	-	-	-	-	-	-	-	754,912
Investments									
SBA	6,175	-	-	-	-	-	-	-	6,175
Reserve A-1	-	-	75,400	-	-	-	-	-	75,400
Reserve A-2	-	-	342,063	-	-	-	-	-	342,063
Reserve	-	206,927	-	653,981	240,109	-	-	-	1,101,017
Capitalized interest	-	-	-	17	3,595	-	-	-	3,612
Revenue A-1	-	-	326,455	-	-	-	-	-	326,455
Revenue A-2	-	-	636,190	-	-	-	-	-	636,190
Revenue	-	213,995	-	274,359	196,856	-	-	-	685,210
Prepayment A-1	-	-	72	-	-	-	-	-	72
Prepayment A-2	-	-	1,062	-	-	-	-	-	1,062
Prepayment	-	169	-	-	-	-	-	-	169
Construction	-	-	-	-	-	-	146	1,204	1,350
Deposits	1,622	-	-	-	-	-	-	-	1,622
Assessments receivable	1,285	947	3,090	1,300	-	-	-	-	6,622
Ashton oaks HOA	3,800	-	-	-	-	-	-	-	3,800
Hampton lake at river hall HOA	3,800	-	-	-	-	-	-	-	3,800
River hall country club HOA	3,800	-	-	-	-	-	-	-	3,800
RH Golf, LLC.	12,937	-	-	-	-	-	-	-	12,937
Cascades at river hall	950	-	-	-	-	-	-	-	950
Undeposited funds	1,797	-	-	-	-	-	-	-	1,797
Total assets	<u>\$ 885,172</u>	<u>\$ 422,038</u>	<u>\$ 1,384,332</u>	<u>\$ 929,657</u>	<u>\$ 440,560</u>	<u>\$ -</u>	<u>\$ 146</u>	<u>\$ 1,204</u>	<u>\$ 4,063,109</u>
LIABILITIES AND FUND BALANCES									
Liabilities:									
Accounts payable	\$ 145,521	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,521
Due to Developer	20,537	-	-	-	-	-	-	-	20,537
Total liabilities	<u>166,058</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>166,058</u>
Fund balances:									
Nonspendable									
Prepaid and deposits	1,622	-	-	-	-	-	-	-	1,622
Restricted for:									
Debt service	-	422,038	1,384,332	929,657	440,560	-	-	-	3,176,587
Capital projects	-	-	-	-	-	-	146	1,204	1,350
Assigned to:									
Operating capital	145,000	-	-	-	-	-	-	-	145,000
Disaster recovery	250,000	-	-	-	-	-	-	-	250,000
Unassigned	322,492	-	-	-	-	-	-	-	322,492
Total fund balances	<u>719,114</u>	<u>422,038</u>	<u>1,384,332</u>	<u>929,657</u>	<u>440,560</u>	<u>-</u>	<u>146</u>	<u>1,204</u>	<u>3,897,051</u>
Total liabilities and fund balances	<u>\$ 885,172</u>	<u>\$ 422,038</u>	<u>\$ 1,384,332</u>	<u>\$ 929,657</u>	<u>\$ 440,560</u>	<u>\$ -</u>	<u>\$ 146</u>	<u>\$ 1,204</u>	<u>\$ 4,063,109</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED SEPTEMBER 30, 2025**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll: net	\$ 1,285	\$ 573,399	558,180	103%
Assessment levy: off-roll	-	159,754	159,754	100%
Miscellaneous hog program shared cost	4,750	10,175	12,000	85%
Interest and miscellaneous	1,818	25,734	7,500	343%
Total revenues	<u>7,853</u>	<u>769,062</u>	<u>737,434</u>	104%
EXPENDITURES				
Legislative				
Supervisor	1,200	10,600	12,000	88%
<i>Financial & administrative</i>				
District management	3,750	45,000	45,000	100%
District engineer	4,435	43,234	25,000	173%
Trustee	-	16,340	16,000	102%
Tax collector/property appraiser	-	7,009	6,165	114%
Assessment roll prep	375	4,500	4,500	100%
Auditing services	3,660	3,660	3,300	111%
Arbitrage rebate calculation	-	-	650	0%
Public officials liability insurance	-	13,977	14,000	100%
Legal advertising	92	1,097	1,100	100%
Bank fees	-	-	350	0%
Dues, licenses & fees	-	175	175	100%
Postage	1,737	3,993	1,500	266%
ADA website compliance	-	-	210	0%
Website maintenance	-	705	705	100%
EMMA software services	-	1,500	-	N/A
<i>Legal counsel</i>				
District counsel	4,711	14,052	14,000	100%
<i>Electric utility services</i>				
Utility services	2,677	9,830	11,000	89%
Street lights	153	1,935	2,000	97%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	7,725	7,500	103%
Aquatic maintenance	33,884	176,592	160,000	110%
Hog removal	3,800	22,800	15,000	152%
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 SEPTEMBER 30, 2025**

	Current Month	Year to Date	Budget	% of 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	39,801	205,004	195,000	105%
Irrigation repairs & maintenance	-	-	12,500	0%
Landscape replacement plants, shrubs, trees	24,545	24,545	20,000	123%
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 & street facilities</i>				
Street/parking lot sweeping	-	750	900	83%
Street light/decorative light maintenance	-	2,176	3,500	62%
Roadway repair & maintenance	11,088	24,837	25,000	99%
Sidewalk repair & maintenance	-	-	5,000	0%
Street sign repair & replacement	26,750	54,375	1,500	3625%
Off-duty sheriff patrol	1,228	12,740	15,000	85%
<i>Contingency</i>				
Miscellaneous contingency	14,952	15,885	50	31770%
Total expenditures	<u>178,838</u>	<u>786,947</u>	<u>722,605</u>	109%
Excess/(deficiency) of revenues over/(under) expenditures	(170,985)	(17,885)	14,829	
Fund balances - beginning	890,099	736,999	930,350	
Assigned				
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	324,114	324,114	550,179	
Fund balances - ending	<u>\$ 719,114</u>	<u>\$ 719,114</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 SEPTEMBER 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 947	\$ 419,009	\$ 414,720	101%
Interest	1,375	16,969	-	N/A
Total revenues	<u>2,322</u>	<u>435,978</u>	<u>414,720</u>	105%
EXPENDITURES				
Debt service				
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 over/(under) expenditures	2,322	24,765	3,507	
OTHER FINANCING SOURCES/(USES)				
Transfer in	-	168	-	N/A
Total other financing sources	<u>-</u>	<u>168</u>	<u>-</u>	N/A
Fund balances - beginning	419,716	397,105	383,840	
Fund balances - ending	<u>\$ 422,038</u>	<u>\$ 422,038</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 SEPTEMBER 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 3,090	\$ 1,367,533	\$ 1,357,204	101%
Special assessment: off-roll	-	71,154	71,154	100%
Assessment prepayments	-	210,622	-	N/A
Interest	4,508	49,184	-	N/A
Total revenues	<u>7,598</u>	<u>1,698,493</u>	<u>1,428,358</u>	119%
EXPENDITURES				
Debt service				
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 over/(under) expenditures	7,598	513,393	16,008	
Fund balances - beginning	<u>1,376,734</u>	<u>870,939</u>	<u>803,949</u>	
Fund balances - ending	<u>\$ 1,384,332</u>	<u>\$ 1,384,332</u>	<u>\$ 819,957</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2023A
FOR THE PERIOD ENDED SEPTEMBER 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 1,300	\$ 575,427	\$ 527,205	109%
Special assessment: off-roll	-	34,634	76,964	45%
Interest	3,046	35,470	-	N/A
Total revenues	<u>4,346</u>	<u>645,531</u>	<u>604,169</u>	107%
EXPENDITURES				
Debt service				
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 over/(under) expenditures	4,346	43,275	1,913	
Fund balances - beginning	925,311	886,382	857,847	
Fund balances - ending	<u>\$ 929,657</u>	<u>\$ 929,657</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 SEPTEMBER 30, 2025**

	Current Month	Year To Date
REVENUES		
Special assessment: off-roll	\$ -	\$ 188,273
Interest	1,572	14,847
Total revenues	<u>1,572</u>	<u>203,120</u>
EXPENDITURES		
Debt service		
Interest	-	174,675
Total debt service	<u>-</u>	<u>174,675</u>
Other fees & charges		
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 over/(under) expenditures	1,572	(313,896)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	755,583
Transfers out	-	(1,127)
Total other financing sources/(uses)	<u>-</u>	<u>754,456</u>
Fund balances - beginning	438,988	-
Fund balances - ending	<u>\$ 440,560</u>	<u>\$ 440,560</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2020A
FOR THE PERIOD ENDED SEPTEMBER 30, 2025**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 1,453
Interest	-	168
Total revenues	<u>-</u>	<u>1,621</u>
EXPENDITURES		
Construction in progress	-	1,453
Total expenditures	<u>-</u>	<u>1,453</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	168
OTHER FINANCING SOURCES/(USES)		
Transfer out	-	(168)
Total other financing sources/(uses)	<u>-</u>	<u>(168)</u>
Fund balances - beginning	-	-
Fund balances - ending	<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 SEPTEMBER 30, 2025**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 10,273
Interest income	-	164
Total revenues	<u>-</u>	<u>10,437</u>
EXPENDITURES		
Construction in progress	<u>-</u>	<u>11,806</u>
Total expenditures	<u>-</u>	<u>11,806</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	(1,369)
Fund balances - beginning	146	1,515
Fund balances - ending	<u>\$ 146</u>	<u>\$ 146</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024
FOR THE PERIOD ENDED SEPTEMBER 30, 2025**

	Current Month	Year To Date
REVENUES		
Interest income	\$ 5	\$ 77,343
Total revenues	<u>5</u>	<u>77,343</u>
EXPENDITURES		
Construction in progress	-	6,261,683
Total expenditures	<u>-</u>	<u>6,261,683</u>
Excess/(deficiency) of revenues over/(under) expenditures	5	(6,184,340)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	6,184,417
Transfer in	-	1,127
Total other financing sources/(uses)	<u>-</u>	<u>6,185,544</u>
Fund balances - beginning	1,199	-
Fund balances - ending	<u>\$ 1,204</u>	<u>\$ 1,204</u>

9:33 AM

10/30/25

River Hall Community Development District
Check Detail
September 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	CBI	09/11/2025	FPL	101.001 · Suntrust-...		-1,811.72
Bill	02979-06091 072125	09/11/2025		531.431 · Utility Ser...	-143.05	143.05
Bill	02979-06091 082025	09/11/2025		531.431 · Utility Ser...	-142.66	142.66
Bill	82155-24268 072125	09/11/2025		531.431 · Utility Ser...	-668.20	668.20
Bill	82155-24268 082025	09/11/2025		531.431 · Utility Ser...	-857.81	857.81
TOTAL					-1,811.72	1,811.72
Bill Pmt -Check	0	09/26/2025	FPL	101.001 · Suntrust-...		-1,018.39
Bill	02979-06091 091925	09/26/2025		531.431 · Utility Ser...	-152.72	152.72
Bill	82155-24268 091925	09/26/2025		531.431 · Utility Ser...	-865.67	865.67
TOTAL					-1,018.39	1,018.39
Check	3658	09/11/2025	KENNETH MITCHE...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3659	09/11/2025	PAUL ASFOUR	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3660	09/11/2025	ROBERT STARK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3661	09/11/2025	DANIEL J BLOCK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3662	09/11/2025	ROBERT H. CUNNI...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00

River Hall Community Development District
Check Detail
September 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					-200.00	200.00
Bill Pmt -Check	3663	09/11/2025	COLEMAN, YOVA...	101.001 · Suntrust-...		-1,251.25
Bill	16581-001M 63	08/27/2025		514.100 · Legal Fee...	-1,251.25	1,251.25
TOTAL					-1,251.25	1,251.25
Bill Pmt -Check	3664	09/11/2025	FEDEX	101.001 · Suntrust-...		-153.02
Bill	8-952-75781	08/27/2025		519.410 · Postage	-130.54	130.54
Bill	8-959-43278	08/27/2025		519.410 · Postage	-22.48	22.48
TOTAL					-153.02	153.02
Bill Pmt -Check	3665	09/11/2025	FL GIS SOLUTION...	101.001 · Suntrust-...		-600.00
Bill	1631	08/27/2025		519.320 · Engineeri...	-600.00	600.00
TOTAL					-600.00	600.00
Bill Pmt -Check	3666	09/11/2025	HOLE MONTES	101.001 · Suntrust-...		-8,729.00
Bill	507698	08/27/2025		519.320 · Engineeri...	-8,729.00	8,729.00
TOTAL					-8,729.00	8,729.00
Bill Pmt -Check	3667	09/11/2025	SUPERIOR WATE...	101.001 · Suntrust-...		-17,099.18
Bill	108095	08/27/2025		538.460 · Fountain ...	-3,808.40	3,808.40
Bill	108115	08/27/2025		538.461 · Aquatic M...	-13,290.78	13,290.78
TOTAL					-17,099.18	17,099.18
Bill Pmt -Check	3668	09/11/2025	WRATHELL, HUNT...	101.001 · Suntrust-...		-4,197.85
Bill	2025-4380	08/27/2025		519.410 · Postage	-25.98	25.98
Bill	2025-4463	08/27/2025		519.410 · Postage	-12.99	12.99
Bill	2025-4475	08/27/2025		519.410 · Postage	-9.28	9.28
Bill	2025-4503	08/27/2025		519.410 · Postage	-24.60	24.60
Bill	2025-4292	08/27/2025		512.311 · Managem...	-3,750.00	3,750.00
				513.310 · Assessm...	-375.00	375.00
TOTAL					-4,197.85	4,197.85

River Hall Community Development District
Check Detail
September 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	3669	09/11/2025	FEDEX	101.001 · Suntrust-...		-173.82
Bill	8-678-89955	09/11/2025		519.410 · Postage	-163.78	163.78
Bill	8-746-28871	09/11/2025		519.410 · Postage	-10.04	10.04
TOTAL					-173.82	173.82
Check	3670	09/12/2025	DANIEL J BLOCK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pmt -Check	3671	09/12/2025	BERGER, TOOMB...	101.001 · Suntrust-...		-3,660.00
Bill	373308	09/12/2025		513.320 · Audit	-3,660.00	3,660.00
TOTAL					-3,660.00	3,660.00
Bill Pmt -Check	3672	09/12/2025	FEDEX	101.001 · Suntrust-...		-1,147.32
Bill	8-595-17391	09/12/2025		519.410 · Postage	-14.58	14.58
Bill	8-581-06290	09/12/2025		519.410 · Postage	-194.27	194.27
Bill	8-589-17551	09/12/2025		519.410 · Postage	-42.14	42.14
Bill	8-393-43728	09/12/2025		519.410 · Postage	-20.52	20.52
Bill	8-554-81493	09/12/2025		519.410 · Postage	-12.50	12.50
Bill	8-400-62817	09/12/2025		519.410 · Postage	-173.24	173.24
Bill	8-436-16173	09/12/2025		519.410 · Postage	-164.32	164.32
Bill	8-566-81441	09/12/2025		519.410 · Postage	-8.62	8.62
Bill	8-561-24137	09/12/2025		519.410 · Postage	-171.80	171.80
Bill	8-372-93728	09/12/2025		519.410 · Postage	-153.97	153.97
Bill	8-534-56717	09/12/2025		519.410 · Postage	-9.13	9.13
Bill	8-352-13953	09/12/2025		519.410 · Postage	-8.03	8.03
Bill	8-344-96605	09/12/2025		519.410 · Postage	-145.35	145.35
Bill	8-407-35714	09/12/2025		519.410 · Postage	-28.85	28.85
TOTAL					-1,147.32	1,147.32
Bill Pmt -Check	3673	09/12/2025	GULFSCAPES LA...	101.001 · Suntrust-...		-15,350.00
Bill	348270	09/12/2025		539.464 · Landscap...	-15,350.00	15,350.00
TOTAL					-15,350.00	15,350.00

River Hall Community Development District
Check Detail
September 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	3674	09/12/2025	SWINE SOLUTIONS	101.001 · Suntrust-...		-1,900.00
Bill	645	09/12/2025		538.465 · Hog Rem...	-1,900.00	1,900.00
TOTAL					-1,900.00	1,900.00
Bill Pmt -Check	3675	09/12/2025	WRATHELL, HUNT...	101.001 · Suntrust-...		-4,125.00
Bill	2025-4711	09/12/2025		512.311 · Managem...	-3,750.00	3,750.00
				513.310 · Assessm...	-375.00	375.00
TOTAL					-4,125.00	4,125.00
Check	3676	09/12/2025	RIVER HALL INVE...	101.001 · Suntrust-...		-20,403.55
				207.100 · Due to D...	-20,403.55	20,403.55
TOTAL					-20,403.55	20,403.55
Check	3677	09/12/2025	ASHTON OAKS AT...	101.001 · Suntrust-...		-1,297.03
				207.102 · Due to As...	-1,297.03	1,297.03
TOTAL					-1,297.03	1,297.03
Bill Pmt -Check	3678	09/26/2025	BUSINESS OBSE...	101.001 · Suntrust-...		-91.88
Bill	25-03620L	09/26/2025		519.480 · Legal Adv...	-91.88	91.88
TOTAL					-91.88	91.88
Bill Pmt -Check	3679	09/26/2025	COLEMAN, YOVA...	101.001 · Suntrust-...		-2,292.25
Bill	16581-001M 64	09/26/2025		514.100 · Legal Fee...	-2,292.25	2,292.25
TOTAL					-2,292.25	2,292.25
Bill Pmt -Check	3680	09/26/2025	FEDEX	101.001 · Suntrust-...		-200.38
Bill	8-993-32661	09/26/2025		519.410 · Postage	-18.20	18.20
Bill	8-324-35559	09/26/2025		519.410 · Postage	-7.93	7.93
Bill	8-360-53691	09/26/2025		519.410 · Postage	-19.04	19.04
Bill	8-310-62896	09/26/2025		519.410 · Postage	-8.03	8.03
Bill	8-302-50313	09/26/2025		519.410 · Postage	-147.18	147.18

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10/30/25

River Hall Community Development District
Check Detail
September 2025

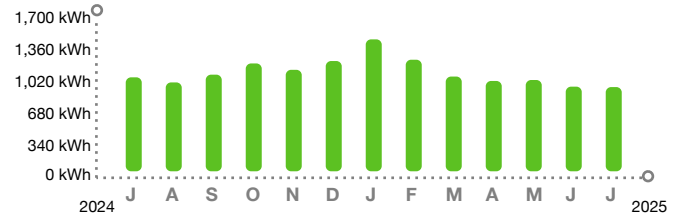
Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					-200.38	200.38
Bill Pmt -Check	3681	09/26/2025	WRATHELL, HUNT...	101.001 · Suntrust-...		-216.03
Bill	2023-4547	09/26/2025		519.410 · Postage	-12.50	12.50
Bill	2023-4552	09/26/2025		519.410 · Postage	-11.24	11.24
Bill	2025-4543	09/26/2025		519.410 · Postage	-9.28	9.28
Bill	2025-4913	09/26/2025		519.410 · Postage	-172.61	172.61
Bill	2025-4997	09/26/2025		519.410 · Postage	-10.40	10.40
TOTAL					-216.03	216.03

**Electric Bill Statement****For:** Jun 20, 2025 to Jul 21, 2025 (31 days)**Statement Date:** Jul 21, 2025**Account Number:** 02979-06091**Service Address:**2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$143.05**

TOTAL AMOUNT YOU OWE

Aug 11, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	297.59
Payments received	-297.59
Balance before new charges	0.00
Total new charges	143.05
Total amount you owe	\$143.05

(See page 2 for bill details.)

KEEP IN MIND

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

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

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5314029790609185034100000

RIVER HALL COMMUNITY
DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

02979-06091

ACCOUNT NUMBER

\$143.05

TOTAL AMOUNT YOU OWE

Aug 11, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY DEVELOPMENT 02979-06091

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	297.59
Payment received - Thank you	-297.59
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$93.79

Fuel: (\$0.027180 per kWh) \$26.53

Electric service amount 133.19

Gross receipts tax (State tax) 3.42

Franchise fee (Reqd local fee) 6.32

Taxes and charges 9.74

Regulatory fee (State fee) 0.12

Total new charges \$143.05

Total amount you owe \$143.05

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	50447		49471		976

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 21, 2025	Jun 20, 2025	Jul 22, 2024
kWh Used	976	981	1089
Service days	31	31	32
kWh/day	31	31	34
Amount	\$143.05	\$143.70	\$144.61

KEEP IN MIND

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

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Earn bill credits by allowing Business On Call® to cycle off your A/C, only when necessary.

Claim credits

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

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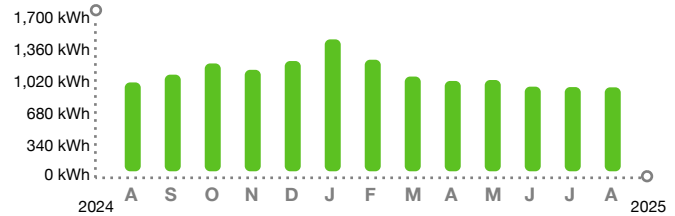
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jul 21, 2025 to Aug 20, 2025 (30 days)**Statement Date:** Aug 20, 2025**Account Number:** 02979-06091**Service Address:**2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$285.71**

TOTAL AMOUNT YOU OWE

Sep 10, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	143.05
Balance before new charges	143.05
Total new charges	142.66
Total amount you owe	\$285.71

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 11, 2025 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

14305 5314029790609181758200000

RIVER HALL COMMUNITY
DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

02979-06091

ACCOUNT NUMBER

\$285.71

TOTAL AMOUNT YOU OWE

Sep 10, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY DEVELOPMENT 02979-06091

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	143.05
Balance before new charges	\$143.05

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$93.51

Fuel: (\$0.027180 per kWh) \$26.45

Electric service amount 132.83

Gross receipts tax (State tax) 3.41

Franchise fee (Reqd local fee) 6.30

Taxes and charges 9.71

Regulatory fee (State fee) 0.12

Total new charges \$142.66

Total amount you owe \$285.71

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Sep 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	51420		50447		973

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 20, 2025	Jul 21, 2025	Aug 20, 2024
kWh Used	973	976	1030
Service days	30	31	29
kWh/day	32	31	35
Amount	\$142.66	\$143.05	\$135.73

KEEP IN MIND

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

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

**Electric Bill Statement****For:** Jun 20, 2025 to Jul 21, 2025 (31 days)**Statement Date:** Jul 21, 2025**Account Number:** 82155-24268**Service Address:**2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$668.20**

TOTAL AMOUNT YOU OWE

Aug 11, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,544.03
Payments received	-1,544.03
Balance before new charges	0.00
Total new charges	668.20
Total amount you owe	\$668.20

(See page 2 for bill details.)

KEEP IN MIND

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

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

5314821552426800286600000

RIVER HALL COMMUNITY
DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

82155-24268

ACCOUNT NUMBER

\$668.20

TOTAL AMOUNT YOU OWE

Aug 11, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY 82155-24268
DEVELOPMENT

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,544.03
Payment received - Thank you	-1,544.03
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$142.34

Fuel: (\$0.027180 per kWh) \$114.16

Demand: (\$13.41 per KW) \$335.25

Electric service amount 622.16

Gross receipts tax (State tax) 15.97

Franchise fee (Reqd local fee) 29.50

Taxes and charges 45.47

Regulatory fee (State fee) 0.57

Total new charges \$668.20

Total amount you owe \$668.20

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01867		97667		4200
	18.57				

Actual demand	19
Contract demand	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 21, 2025	Jun 20, 2025	Jul 22, 2024
kWh Used	4200	4209	6022
Service days	31	31	32
kWh/day	135	135	188
Amount	\$668.20	\$668.79	\$756.50

KEEP IN MIND

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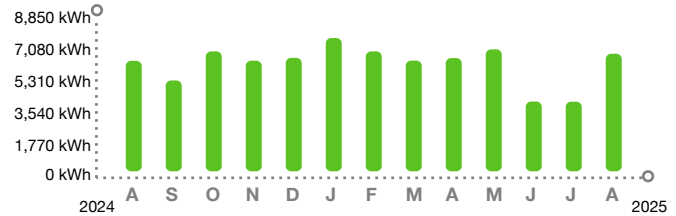
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jul 21, 2025 to Aug 20, 2025 (30 days)**Statement Date:** Aug 20, 2025**Account Number:** 82155-24268**Service Address:**2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,526.01**

TOTAL AMOUNT YOU OWE

Sep 10, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	668.20
Balance before new charges	668.20
Total new charges	857.81
Total amount you owe	\$1,526.01

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 11, 2025 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

66820 5314821552426881062510000

RIVER HALL COMMUNITY
DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556The amount enclosed includes
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82155-24268

ACCOUNT NUMBER

\$1,526.01

TOTAL AMOUNT YOU OWE

Sep 10, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY 82155-24268
DEVELOPMENT

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	668.20
Balance before new charges	\$668.20
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$240.32
Fuel: (\$0.027180 per kWh)	\$192.73
Demand: (\$13.41 per KW)	\$335.25
Electric service amount	798.71
Gross receipts tax (State tax)	20.50
Franchise fee (Reqd local fee)	37.87
Taxes and charges	58.37
Regulatory fee (State fee)	0.73
Total new charges	\$857.81
Total amount you owe	\$1,526.01

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Sep 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	08958		01867		7091
	19.00				
Actual demand					19
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 20, 2025	Jul 21, 2025	Aug 20, 2024
kWh Used	7091	4200	6666
Service days	30	31	29
kWh/day	236	135	229
Amount	\$857.81	\$668.20	\$790.81

KEEP IN MIND

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

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Make the switch to LEDs

Enjoy rebates and longer-lasting light when you upgrade to qualifying LED fixtures

[Swap to save](#)

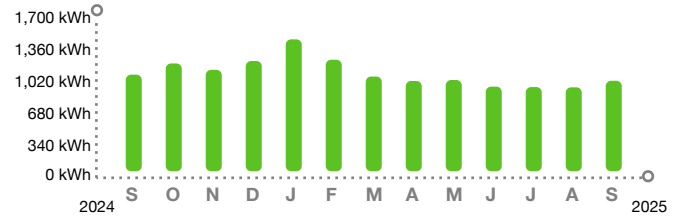
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Aug 20, 2025 to Sep 19, 2025 (30 days)**Statement Date:** Sep 19, 2025**Account Number:** 02979-06091**Service Address:**2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$152.72**

TOTAL AMOUNT YOU OWE

Oct 10, 2025

NEW CHARGES DUE BY

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[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	285.71
Payments received	-285.71
Balance before new charges	0.00
Total new charges	152.72
Total amount you owe	\$152.72

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 09, 2025 is considered LATE; a late payment charge of 1% will apply.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit FPL.com/Answers.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

5314029790609112725100000

RIVER HALL COMMUNITY
DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556The amount enclosed includes
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in U.S. funds and mail along with
this coupon to:FPL
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MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

02979-06091

ACCOUNT NUMBER

\$152.72

TOTAL AMOUNT YOU OWE

Oct 10, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY 02979-06091
DEVELOPMENT

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	285.71
Payment received - Thank you	-285.71
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$100.82

Fuel: (\$0.027180 per kWh) \$28.51

Electric service amount 142.20

Gross receipts tax (State tax) 3.65

Franchise fee (Reqd local fee) 6.74

Taxes and charges 10.39

Regulatory fee (State fee) 0.13

Total new charges \$152.72

Total amount you owe \$152.72

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Oct 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	52469		51420		1049

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 19, 2025	Aug 20, 2025	Sep 19, 2024
kWh Used	1049	973	1120
Service days	30	30	30
kWh/day	34	32	37
Amount	\$152.72	\$142.66	\$148.34

KEEP IN MIND

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

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Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

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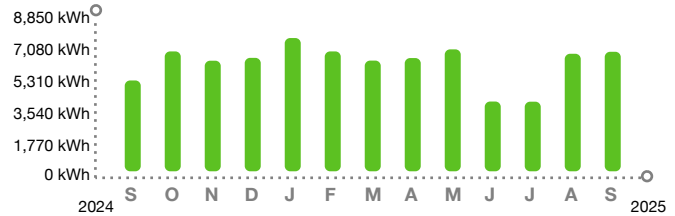
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Aug 20, 2025 to Sep 19, 2025 (30 days)**Statement Date:** Sep 19, 2025**Account Number:** 82155-24268**Service Address:**2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920**RIVER HALL COMMUNITY DEVELOPMENT,**
Here's what you owe for this billing period.**CURRENT BILL****\$865.67**

TOTAL AMOUNT YOU OWE

Oct 10, 2025

NEW CHARGES DUE BY

Pay \$819.18 instead
of \$865.67 by your
due date to enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,526.01
Payments received	-1,526.01
Balance before new charges	0.00
Total new charges	865.67
Total amount you owe	\$865.67

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$819.18 by your due date instead of \$865.67. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 09, 2025 is considered LATE; a late payment charge of 1% will apply.

531.431

001

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

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81918 5314821552426847656800000

RIVER HALL COMMUNITY
DEVELOPMENT
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BOCA RATON FL 33431-8556The amount enclosed includes
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for ways to pay.

82155-24268

ACCOUNT NUMBER

\$865.67

TOTAL AMOUNT YOU OWE

Oct 10, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
RIVER HALL COMMUNITY 82155-24268
DEVELOPMENT

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,526.01
Payment received - Thank you	-1,526.01
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$244.38
Fuel: (\$0.027180 per kWh)	\$195.99
Demand: (\$13.41 per KW)	\$335.25
Electric service amount	806.03
Gross receipts tax (State tax)	20.69
Franchise fee (Reqd local fee)	38.22
Taxes and charges	58.91
Regulatory fee (State fee)	0.73
Total new charges	\$865.67
Total amount you owe	\$865.67

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Oct 21, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	16169		08958		7211
	19.10				
Actual demand					19
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 19, 2025	Aug 20, 2025	Sep 19, 2024
kWh Used	7211	7091	5480
Service days	30	30	30
kWh/day	240	236	182
Amount	\$865.67	\$857.81	\$722.78

KEEP IN MIND

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

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

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

Page: 1
August 25, 2025
File No: 16581-001M
Statement No: 63

Attn: Debbie Tudor

Gen Rep

Previous Balance \$4,016.17

Fees

			Hours	
07/01/2025	GLU	Review multiple email correspondence from Charlie Krebs and Cleo Adams regarding lake turnovers	0.20	79.00
07/02/2025	GLU	Review email correspondence from Supervisor Stark on attorney contact	0.10	39.50
07/03/2025	GLU	Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting	1.10	434.50
07/07/2025	GLU	Review email correspondence from Cleo Adams on Lakes 2-8E and 2-8F and Barraco response; Review email correspondence from Charlie Krebs	0.10	39.50
	MEM	Prepare deed for lake cleanup at Hampton Lakes at River Hall South; email correspondence regarding same	0.60	165.00
07/08/2025	GLU	Review and respond to email correspondence from Cleo Adams on meeting follow-up items	0.10	39.50
07/16/2025	GLU	Review email correspondence from Cleo Adams on Sunshine Blvd.	0.10	39.50
07/25/2025	GLU	Review multiple email correspondence regarding Cleo Adams on updates	0.20	79.00
	GLU	Review email correspondence from Samantha Duran on overlaps with new plat; review back-up; Telephone conference with Samantha Duran; Draft email correspondence to Manager and Engineer with update	0.50	197.50
07/29/2025	GLU	Review email correspondence from Shane Willis on engineering inspection	0.10	39.50
07/31/2025	GLU	Exchange multiple email correspondence with WHA on meeting matters	0.25	98.75
		Professional Fees through 08/25/2025	3.35	1,251.25

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gregory L. Urbancic	2.75	\$395.00	\$1,086.25
Meagan E. Magaldi	0.60	275.00	165.00

River Hall CDD

Gen Rep

Page: 2
August 25, 2025
File No: 16581-001M
Statement No: 63

Total Current Work	1,251.25
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Payments

08/18/2025	Fee payment received ck # 3139 River Hall CDD	-809.75
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Balance Due (includes previous balance, if any)	<u>\$4,457.67</u>
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Invoice Number	Invoice Date	Account Number	Page
8-952-75781	Aug 12, 2025	XXXX-X251-5	1 of 4

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

Internet:

fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges USD \$130.54

TOTAL THIS INVOICE USD \$130.54

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
8-952-75781	Aug 12, 2025	XXXX-X251-5	2 of 4

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
Recipient	1	5.0	10.99	13.61			24.60
Third Party	5	28.0	56.86	49.08			105.94
Total FedEx Express	6	33.0	\$67.85	\$62.69			\$130.54

TOTAL THIS INVOICE

USD

\$130.54

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 04, 2025	Cust. Ref.: RIVER HALL CDD 12.01.22	Ref.#2:
Payor: Recipient	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883306755170	Maria Curreri	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	ALVA FL 33920 US
Package Type	Customer Packaging	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	10.99
Delivered	Aug 05, 2025 12:59	Fuel Surcharge	1.61

Continued on next page

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**Invoice Number**

8-952-75781

Invoice Date

Aug 12, 2025

Account Number

XXXX-X251-5

Page

3 of 4

Tracking ID: 883306755170 continued

Svc Area	A5	Residential Delivery	6.15
Signed by	D.Block	DAS Residential	5.85
FedEx Use	000000000/377078/_	Total Charge	USD \$24.60

Recipient Subtotal USD \$24.60**Ship Date:** Aug 04, 2025**Cust. Ref.:** RIVER HALL 8.7.25**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
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Package Delivered to Recipient Address - Release Authorized
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883306690890	Maria Curreri	Paul D. Asfour
Service Type	FedEx Priority Overnight	BOCA RATON FL 33431 US	River Hall CDD
Package Type	Customer Packaging		ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	10.99
Delivered	Aug 05, 2025 13:04	Fuel Surcharge	1.61
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377078/02	Total Charge	USD \$24.60

Ship Date: Aug 04, 2025**Cust. Ref.:** RHCDD 08.7.25 Agenda**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
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Package Delivered to Recipient Address - Release Authorized
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883306740773	Maria Curreri	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	Customer Packaging	BOCA RATON FL 33431 US	ALVA FL 33920 US
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	10.99
Delivered	Aug 05, 2025 12:57	Fuel Surcharge	1.61
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377078/02	Total Charge	USD \$24.60

Ship Date: Aug 04, 2025**Cust. Ref.:** River Ridge 8/28 agenda**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
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883306774565	Maria Curreri	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	Customer Packaging	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	10.99
Delivered	Aug 05, 2025 09:37	Fuel Surcharge	0.77
Svc Area	A1		
Signed by	K. Kevin		
FedEx Use	000000000/377078/_	Total Charge	USD \$11.76



Invoice Number	Invoice Date	Account Number	Page
8-952-75781	Aug 12, 2025	XXXX-X251-5	4 of 4

Ship Date: Aug 04, 2025

Cust. Ref.: River Hall 08.7.25 Agend

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

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883306826132	Maria Curreri	Shane Willis
Service Type	FedEx Priority Overnight	WHA	MARCO ISLAND FL 34145 US
Package Type	Customer Packaging	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Aug 05, 2025 13:28	Transportation Charge	10.99
Svc Area	A5	Fuel Surcharge	1.20
Signed by	see above	Residential Delivery	6.15
FedEx Use	000000000/377078/02	Total Charge	USD \$18.34

Ship Date: Aug 04, 2025

Cust. Ref.: River Hall 08.7.25 Agend

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	Sender	Recipient
Tracking ID	883306843168	Maria Curreri	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	NORTH FORT MYERS FL 33917 US
Package Type	FedEx Large Box	BOCA RATON FL 33431 US	
Zone	02		
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	12.90
Delivered	Aug 05, 2025 11:45	Fuel Surcharge	1.74
Svc Area	A3	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377078/02	Total Charge	USD \$26.64

Third Party Subtotal **USD \$105.94**

Total FedEx Express **USD \$130.54**



Invoice Number	Invoice Date	Account Number	Page
8-959-43278	Aug 19, 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

Internet:

fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges USD \$22.48

TOTAL THIS INVOICE USD \$22.48

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
8-959-43278	Aug 19, 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	2	4.0	21.01	1.47			22.48
Total FedEx Express	2	4.0	\$21.01	\$1.47			\$22.48

TOTAL THIS INVOICE **USD** **\$22.48**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 08, 2025	Cust. Ref.: River Hall Meeting File	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 sent from: 33905 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883299955170	Cleo Adams	Attn: Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	Wrathell, Hunt & Assoc., LLC
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	Aug 11, 2025 09:17		
Svc Area	A1	Transportation Charge	8.87
Signed by	A.Amanda	Fuel Surcharge	0.62
FedEx Use	000000000/183071/_	Total Charge	USD \$9.49

FedEx® Billing Online

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Invoice Number	Invoice Date	Account Number	Page
8-959-43278	Aug 19, 2025	XXXX-X251-5	3 of 3

Ship Date: Aug 11, 2025	Cust. Ref.: River Hall check	Ref.#2: River Hall check
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	883470873540	Chloe Hiteshow	U.S Bank, N.A.-CDD
Service Type	FedEx Priority Overnight	WHA	Lockbox Services-12-2657
Package Type	FedEx Envelope	BOCATON FL 33431 US	SAINT PAUL MN 55108 US
Zone	07		
Packages	1		
Rated Weight	N/A		
Delivered	Aug 12, 2025 10:18		
Svc Area	A1	Transportation Charge	12.14
Signed by	S.Xiong	Fuel Surcharge	0.85
FedEx Use	000000000/90925/_	Total Charge	USD \$12.99
		Third Party Subtotal	USD \$22.48
		Total FedEx Express	USD \$22.48

INVOICE

FL GIS Solutions, LLC
21696 Windham Run
Estero, FL 33928-3256

Felipe@flgis.com
+1 (239) 565-3066
www.flgis.com



Bill to

Chuck Adams
River Hall Community Development District
9220 Bonita Beach Rd
Suite 214
Bonita Springs, FL 34135

Ship to

Chuck Adams
River Hall Community Development District
9220 Bonita Beach Rd
Suite 214
Bonita Springs, FL 34135

Invoice details

Invoice no.: 1631
Terms: Net 15
Invoice date: 08/01/2025
Due date: 08/16/2025

Service Date	Product/service	Description	Qty	Rate	Amount
07/15/2025	GIS Services	Aerial with Assets	3	\$120.00	\$360.00
08/19/2025	GIS Services	Drainge	2	\$120.00	\$240.00

Total

\$600.00

Ways to pay

BANK

Please pay ACH or send check to the address below. Thank you!

FL GIS Solutions, LLC
21696 Windham Run
Estero, FL 33928

Engineering

[Signature]
8/5/25

View and pay



PLEASE
REMIT
PAYMENT
VIA:

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

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

July 31, 2025

Project No: 340039-01-001
Invoice No: 507698

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

Email: RiverHallcdd@districtap.com

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

Hourly

		Hours	Rate	Amount
Principal in Charge Engineer				
Krebs, Charles	7/1/2025	1.50	238.00	357.00
school zone, forward completed contract to collier pave				
school zone pricing				
finalize requisition				
littorals for lake 2-8F and 2-8F discussion				
Krebs, Charles	7/3/2025	2.75	238.00	654.50
cor with carl on missing littorals on lake				
email jabari on status of order				
attend board meeting				
Krebs, Charles	7/7/2025	.50	238.00	119.00
gen cor on littorals for lake 2-8f and 2-8e				
set up will to inspect roadway and sidewalks on river hall parkway				
gen cor on school signs				
Krebs, Charles	7/9/2025	1.50	238.00	357.00
review inspection photos with will				
review exhibit to send to collier				
passaralla payment discussion				
Krebs, Charles	7/14/2025	1.00	238.00	238.00
follow up with jabari on proofs for school sign				
cor with jabari on poles, don't match previously approve signs				
pothole exhibit, forward to collier pave for proposal				
Krebs, Charles	7/16/2025	.75	238.00	178.50
cor with fpl on picking up mats from power line upgrades				
cor with fdot on status of roadway work				
Krebs, Charles	7/17/2025	2.00	238.00	476.00
site visit, photos of mat locations and mats to send to fpl				
respond to fpl email with photos of mats				
check with jabari on proofs				
respond to alex at collier on paving repair proposal				
Krebs, Charles	7/18/2025	.25	238.00	59.50
cor with jabari on proofs				

Project	340039-01-001	River Hall CDD			Invoice	507698
Krebs, Charles	7/21/2025	1.00	238.00		238.00	
review and forward proposal from collier paving for roadway patches on parkway email from barraco on plat that needs signed by board, request jackie to pick it up. new linework from barraco, set up jarrod to update community base file for new information final proofs on signs from jabari						
Krebs, Charles	7/24/2025	.50	238.00		119.00	
review stamped plans and have scanned send link to stamped approved plans to sam						
Krebs, Charles	7/25/2025	.50	238.00		119.00	
cor with jabari on status of signs cor with collier paving for pavement markings respond to karen's email						
Krebs, Charles	7/28/2025	1.00	238.00		238.00	
plan and linework for new areas from baraco set up jarrod to update base and lake names						
Krebs, Charles	7/29/2025	.50	238.00		119.00	
respond to cleo's emial requisition #7 for attorney invociies						
Krebs, Charles	7/30/2025	.50	238.00		119.00	
finalize requisition and send to stephanie						
Krebs, Charles	7/31/2025	.75	238.00		178.50	
cor on next weeks agenda cor with shane on emaisl for flashing schoo sign software respond to lykins on emails cor with john backer on lake inspections for next week						
Designer						
Harriott, Jarrod	7/22/2025	5.00	109.00		545.00	
River Hall - take original base file. 2 areas to be added to the base file. Revise the layer names to match original file. Revise lakes / acreages to fit existing/ proposed conditions						
Harriott, Jarrod	7/23/2025	8.00	109.00		872.00	
River Hall - take original base file. 2 areas to be added to the base file. Revise the layer names to match original file. Revise lakes / acreages to fit existing/ proposed conditions						
Harriott, Jarrod	7/24/2025	5.00	109.00		545.00	
River Hall - take original base file. 2 areas to be added to the base file. Revise the layer names to match original file. Revise lakes / acreages to fit existing/ proposed conditions. Ask about lakes and easements						
Harriott, Jarrod	7/28/2025	6.00	109.00		654.00	
River Hall CDD - save plans of construction phase given by Charlie after questions on layouts, overlay CE vs permits elevations and plan elevations difference. Get new section RH Base file.						
Harriott, Jarrod	7/29/2025	6.00	109.00		654.00	
River Hall CDD - Base file chnages, Add new area not given. change layers names combine multiple layers, block layers to incorporate only 1layer per type.						
Harriott, Jarrod	7/30/2025	7.00	109.00		763.00	
River Hall CDD - Base file chnages, Go through lakes acreages and control elevations shown for all basins. Go though plans and check CE on eache lake per each basin. Basin are consistant with permits in NGVD.						

Project	340039-01-001	River Hall CDD			Invoice	507698
	Harriott, Jarrod	7/31/2025	5.00	109.00	545.00	
	River Hall CDD - Base file changes, Go through lakes acreages and control elevations shown for all basins. found issues with drawings given from Barracco. bring issues to Charlies attention.					
	Technician					
	Wei, Runze	7/9/2025	7.00	83.00	581.00	
	Site visit for pothole inspection along the entire Riverhall Parkway. Finished the exhibit for repairs.					
	Totals		64.00		8,729.00	
						8,729.00
					Task Sub Total	\$8,729.00
					CURRENT INVOICE TOTAL.....	\$8,729.00

Project Manager: Charles Krebs

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

INVOICE

DATE

8/8/2025

INVOICE #

108095

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 230 Volt Single Phase 6" Franklin Motor, Control Panel, and Main Disconnect for west fountain that appears to have been struck by lightning. - Service Completed 7/18/2025	2,651.40	2,651.40
	Labor	1,032.00	1,032.00
	Freight Charge (West Coast)	125.00	125.00
	* (1) Year Warranty on Motor, (90) Day Labor Warranty *		
	Lee County Sales Tax	6.00%	0.00
<i>GF</i> <i>Stormwater Control /</i> <i>Fountain Service Repairs & Maint</i> <i>8/18/25</i>			
		Subtotal	\$3,808.40
		Payments/Credits	\$0.00
		Balance Due	\$3,808.40

Office: (561) 844-0248 Fax: (561) 844-9629
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
8/11/2025

INVOICE #
108115

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
		July 2025	Net 30
QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Sixty-Five (65) Lakes Quarterly Maintenance of Preserve areas Included. Service Performed in March, June, September, and December Monthly Littoral Maintenance Included Quarterly Maintenance of Two (2) Fountains Included. Service Performed in March, June, September, and December Month of Service: July 2025 Lee County Tax	13,290.78 7.00%	13,290.78 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

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

8/18/25



Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
6/17/2025	2025-4380

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

Description	Amount
Reimburse FedEx - 8-896-53915	25.98
Building client relationships one step at a time ...	Total \$25.98

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
7/8/2025	2025-4463

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

Description	Amount
Reimburse FedEx - 8-917-62892	12.99
Building client relationships one step at a time ...	Total \$12.99

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
7/15/2025	2025-4475

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

Description	Amount
Reimburse FedEx - 8-923-62211	9.28
Building client relationships one step at a time ...	Total \$9.28

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
8/12/2025	2025-4503

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

Description	Amount
Reimburse FedEx - 8-953-05547	24.60
Building client relationships one step at a time ...	Total \$24.60

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

Date	Invoice #
8/1/2025	2025-4292

River Hall CDD
PO Box 810036
Boca Raton, FL 334811

[illegible]



Invoice Number	Invoice Date	Account Number	Page
8-678-89955	Nov 12, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$163.78
TOTAL THIS INVOICE	USD	\$163.78

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Important Service Message:

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

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-678-89955	USD \$163.78	7563-0251-5

Remittance Advice

Your payment is due by Dec 27, 2024

86788995530000163782756302515900000000000000001637820

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-678-89955	Nov 12, 2024	7563-0251-5	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	14.0	79.14	84.64			163.78
Total FedEx Express	9	14.0	\$79.14	\$84.64			\$163.78

TOTAL THIS INVOICE **USD** **\$163.78**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 04, 2024		Cust. Ref.: River Hall CDD 11.07.24		Ref.#2:	
Payor: Third Party		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.					
Distance Based Pricing, Zone 2					
Package Delivered to Recipient Address - Release Authorized					
Automation	INET	Sender	Recipient		
Tracking ID	779731641810	Daphne Gilyard	Paul D. Asfour		
Service Type	FedEx Priority Overnight	WHA	River Hall CDD		
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court		
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			8.44
Delivered	Nov 05, 2024 10:56	Fuel Surcharge			1.39
Svc Area	A5	Residential Delivery			5.80
Signed by	see above	DAS Residential			5.55
FedEx Use	000000000/364522/02	Demand Surcharge			0.00
Total Charge				USD	\$21.18

FedEx® Billing Online

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**Invoice Number**

8-678-89955

Invoice Date

Nov 12, 2024

Account Number

7563-0251-5

Page

3 of 5

Ship Date: Nov 04, 2024**Cust. Ref.:** River Hall CDD 11.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	779731642600	Daphne Gilyard	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 10:38	Fuel Surcharge	1.39
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	DAS Residential	5.55
		Total Charge	USD \$21.18

Ship Date: Nov 04, 2024**Cust. Ref.:** River Hall CDD 11.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	779731643684	Daphne Gilyard	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 10:58	Fuel Surcharge	1.00
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	Total Charge	USD \$15.24

Ship Date: Nov 04, 2024**Cust. Ref.:** River Hall CDD 11.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	779731643993	Daphne Gilyard	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 11:05	Fuel Surcharge	1.39
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	DAS Residential	5.55
		Total Charge	USD \$21.18

Ship Date: Nov 04, 2024**Cust. Ref.:** River Hall CDD 11.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	779731644030	Daphne Gilyard	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-678-89955	Nov 12, 2024	7563-0251-5	4 of 5

Tracking ID: 779731644030 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 10:42	Fuel Surcharge	1.39
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	DAS Residential	5.55

Total Charge	USD	\$21.18
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Ship Date: Nov 04, 2024	Cust. Ref.: River Hall CDD 11.07.24	Ref.#2:
Payor: Third Party	Ref.#3:	

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

Automation	INET	Sender	Recipient
Tracking ID	779731645036	Daphne Gilyard	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 10:26	Fuel Surcharge	0.59
Svc Area	A4	Demand Surcharge	0.00
Signed by	L.Lorretta		
FedEx Use	000000000/364522/_	Total Charge	USD

\$9.03

Ship Date: Nov 04, 2024	Cust. Ref.: River Hall CDD 11.07.24	Ref.#2:
Payor: Third Party	Ref.#3:	

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

Automation	INET	Sender	Recipient
Tracking ID	779731645297	Daphne Gilyard	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 10:51	Fuel Surcharge	1.39
Svc Area	A5	Demand Surcharge	0.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	DAS Residential	5.55

Total Charge	USD	\$21.18
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Ship Date: Nov 04, 2024	Cust. Ref.: River Hall CDD 11.07.24	Ref.#2:
Payor: Third Party	Ref.#3:	

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

Automation	INET	Sender	Recipient
Tracking ID	779731646249	Daphne Gilyard	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Nov 05, 2024 09:54	Fuel Surcharge	0.59
Svc Area	A1	Demand Surcharge	0.00
Signed by	F.Front		
FedEx Use	000000000/364522/_	Total Charge	USD

\$9.03

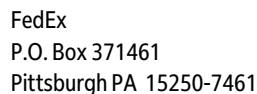


Invoice Number	Invoice Date	Account Number	Page
8-678-89955	Nov 12, 2024	7563-0251-5	5 of 5

Ship Date: Nov 04, 2024	Cust. Ref.: River Hall CDD 11.07.24	Ref.#2:
Payor: Third Party	Ref.#3:	

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

Automation	INET	Sender	Recipient	
Tracking ID	779731691528	Daphne Gilyard	Chuck Adams-Cleo Adams	
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR	
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US	
Zone	02	BOCA RATON FL 33431 US		
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		11.62
Delivered	Nov 05, 2024 11:38	Fuel Surcharge		1.61
Svc Area	A3	Residential Delivery		5.80
Signed by	see above	DAS Residential		5.55
FedEx Use	000000000/364552/02	Demand Surcharge		0.00
		Total Charge	USD	\$24.58
		Third Party Subtotal	USD	\$163.78
		Total FedEx Express	USD	\$163.78





Invoice Number	Invoice Date	Account Number	Page
8-746-28871	Jan 21, 2025	7563-0251-5	2 of 2

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	3.0	8.38	1.66			10.04
Total FedEx Express	1	3.0	\$8.38	\$1.66			\$10.04

TOTAL THIS INVOICE	USD	\$10.04
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 10, 2025	Cust. Ref.: River Hall Mtg File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	771230265621	Cleo Adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jan 13, 2025 13:19	Transportation Charge	8.38
Svc Area	A1	Fuel Surcharge	0.66
Signed by	D.DANIELLE	Demand Surcharge	1.00
FedEx Use	000000000/183071/_	Total Charge	USD \$10.04

Third Party Subtotal	USD	\$10.04
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Total FedEx Express	USD	\$10.04
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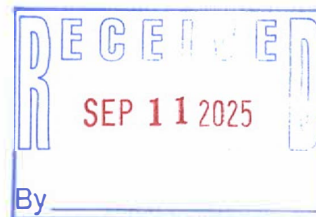
Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278

*RIVER HALL COMMUNITY DEVELOPMENT DISTRICT
2300 GLADES ROAD,
STE 410 W
BOCA RATON, FL 33431*

*Invoice No. 373308
Date 09/05/2025
Client No. 20601*



Services rendered in connection with the audit of Financial Statements
as of and for the year ended September 30, 2024

Total Invoice Amount \$ 3,660.00

513.320

001

\$3,660 engage

You can pay online at: <https://treasurecoastcpas.com> or

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Invoice Payment



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Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.



Invoice Number	Invoice Date	Account Number	Page
8-595-17391	Aug 19, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$14.58
TOTAL THIS INVOICE	USD	\$14.58

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Important Service Message:

Regularly review your FedEx account activity for any suspicious transactions. Please visit <https://www.fedex.com/en-us/report-fraud.html> for tips on protecting your account and recognizing fraud.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-595-17391	USD \$14.58	7563-0251-5

Remittance Advice

Your payment is due by Oct 03, 2024

8595173918000001458975630251590000000000000000145890

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-595-17391	Aug 19, 2024	7563-0251-5	2 of 2

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		7.83	6.75			14.58
Total FedEx Express	1		\$7.83	\$6.75			\$14.58

TOTAL THIS INVOICE USD \$14.58

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 15, 2024	Cust. Ref.: RH Assignment Agreement	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777988403621	Cleo Adams	Grady Miars
Service Type	FedEx Standard Overnight	WHA	259 6th Street
Package Type	FedEx Envelope	9220 Bonita Beach Road	BONITA SPRINGS FL 34134 US
Zone	02	BONITA SPRINGS FL 34135 US	
Packages	1		
Rated Weight	N/A		
Delivered	Aug 16, 2024 13:51	Transportation Charge	7.83
Svc Area	A2	Fuel Surcharge	0.95
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/65041/02	Total Charge	USD \$14.58
Third Party Subtotal			USD \$14.58
Total FedEx Express			USD \$14.58

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Invoice Number	Invoice Date	Account Number	Page
8-581-06290	Aug 05, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$194.27
TOTAL THIS INVOICE	USD	\$194.27

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



519.410

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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-581-06290	USD \$194.27	7563-0251-5

Remittance Advice

Your payment is due by Sep 19, 2024

85810629010000194274756302515900000000000000001942740

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-581-06290	Aug 05, 2024	7563-0251-5	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	11	20.0	96.28	97.99			194.27
Total FedEx Express	11	20.0	\$96.28	\$97.99			\$194.27

TOTAL THIS INVOICE **USD** **\$194.27**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 29, 2024	Cust. Ref.: River Hall CDD 08.01.24	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777664581830	Ruta Viola	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jul 30, 2024 09:36		
Svc Area	A4	Transportation Charge	8.44
Signed by	K.Karen	Fuel Surcharge	0.59
FedEx Use	000000000/364522/_	Total Charge	USD \$9.03

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**Invoice Number**

8-581-06290

Invoice Date

Aug 05, 2024

Account Number

7563-0251-5

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3 of 5

Ship Date: Jul 29, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664582733	Ruta Viola	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 10:11	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 29, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664582880	Ruta Viola	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 09:59	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 29, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664583008	Ruta Viola	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 10:14	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 29, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664583052	Ruta Viola	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 10:39		

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-581-06290	Aug 05, 2024	7563-0251-5	4 of 5

Tracking ID: 777664583052 continued

Svc Area	A5	Fuel Surcharge	1.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	Total Charge	USD \$15.24

Ship Date: Jul 29, 2024	Cust. Ref.: River Hall CDD 08.01.24	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664583166	Ruta Viola	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 10:05	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 29, 2024	Cust. Ref.: River Hall CDD 08.01.24	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777664583203	Ruta Viola	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jul 30, 2024 11:12		
Svc Area	A1	Transportation Charge	8.44
Signed by	J.Harm	Fuel Surcharge	0.59
FedEx Use	000000000/364522/_	Total Charge	USD \$9.03

Ship Date: Jul 29, 2024	Cust. Ref.: River Hall CDD 08.01.24	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664583762	Ruta Viola	Paul D. Asfour
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 30, 2024 10:28	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

**Invoice Number**

8-581-06290

Invoice Date

Aug 05, 2024

Account Number

7563-0251-5

Page

5 of 5

Ship Date: Jul 29, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777664789398	Ruta Viola	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	11.62
Delivered	Jul 30, 2024 11:06	Fuel Surcharge	1.61
Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364552/02	Total Charge	USD \$24.58

Ship Date: Jul 30, 2024**Cust. Ref.:** River Hall CDD 08.01.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777695419598	Ruta Viola	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Pak	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Jul 31, 2024 11:52	Fuel Surcharge	1.40
Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.36

Ship Date: Aug 01, 2024**Cust. Ref.:** River Hall Meeting File**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 2

Package sent from: 33905 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	777683115752	Cleo Adms	Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Aug 02, 2024 09:45		
Svc Area	A1	Transportation Charge	8.53
Signed by	D.DORTHY	Fuel Surcharge	0.60
FedEx Use	000000000/176133/_	Total Charge	USD \$9.13

Third Party Subtotal USD \$194.27**Total FedEx Express USD \$194.27**



Invoice Number	Invoice Date	Account Number	Page
8-589-17551	Aug 12, 2024	7563-0251-5	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:
RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$42.14
TOTAL THIS INVOICE	USD	\$42.14

Other discounts may apply.
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



519.410
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Important Service Message:
Regularly review your FedEx account activity for any suspicious transactions. Please visit <https://www.fedex.com/en-us/report-fraud.html> for tips on protecting your account and recognizing fraud.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-589-17551	USD \$42.14	7563-0251-5

Remittance Advice **Your payment is due by Sep 26, 2024**

8589175515000004214375630251590000000000000000421430

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536


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



Invoice Number	Invoice Date	Account Number	Page
8-589-17551	Aug 12, 2024	7563-0251-5	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	2		16.68	25.46			42.14
Total FedEx Express	2		\$16.68	\$25.46			\$42.14

TOTAL THIS INVOICE **USD** **\$42.14**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 08, 2024	Cust. Ref.: River Hall Documents	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777862122810	Cleo Adms	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Envelope	9220 Bonita Beach Road	ALVA FL 33920 US
Zone	02	BONITA SPRINGS FL 34135 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	8.34
Delivered	Aug 09, 2024 11:27	Fuel Surcharge	1.38
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/88692/02	Total Charge	USD \$21.07

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Invoice Number	Invoice Date	Account Number	Page
8-589-17551	Aug 12, 2024	7563-0251-5	3 of 3

Ship Date: Aug 09, 2024	Cust. Ref.: River Hall Executed Docu	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
Return: Original Tracking ID 777862122810
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code
Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	INET	KENNETH MITCHELL	Cleo Adms		
Tracking ID	791489586568	3380 CHESTNUT GROVE DR	WHA		
Service Type	FedEx Priority Overnight	ALVA FL 33920 US	1400 Harbor View Drive		
Package Type	FedEx Envelope		NORTH FORT MYERS FL 33917 US		
Zone	02				
Packages	1				
Rated Weight	N/A	Transportation Charge			8.34
Delivered	Aug 10, 2024 13:27	Fuel Surcharge			1.38
Svc Area	A3	Residential Delivery			5.80
Signed by	see above	DAS Resi			5.55
FedEx Use	000000000/88692/02	Total Charge	USD		\$21.07
Third Party Subtotal				USD	\$42.14
Total FedEx Express				USD	\$42.14



Invoice Number	Invoice Date	Account Number	Page
8-393-43728	Jan 29, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$20.52
TOTAL THIS INVOICE	USD	\$20.52

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-393-43728	USD \$20.52	7563-0251-5

Remittance Advice

Your payment is due by Mar 14, 2024

8393437283000002052975630251590000000000000000205290

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-393-43728	Jan 29, 2024	7563-0251-5	2 of 2

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		7.83	12.69			20.52
Total FedEx Express	1		\$7.83	\$12.69			\$20.52

TOTAL THIS INVOICE USD \$20.52

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 25, 2024	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Delivery delayed by situations beyond our control.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
1st attempt Jan 26, 2024 at 07:20 PM.
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774940185387	Cleo Adams	Kim Tempesta
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Assoc.	3376 Chestnut Grove DR
Package Type	FedEx Envelope	9220 Bonita Beach RD	ALVA FL 33920 US
Zone	02	BONITA SPRINGS FL 34135 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	7.83
Delivered	Jan 27, 2024 14:20	Fuel Surcharge	1.34
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/65041/02	Total Charge	USD \$20.52

Third Party Subtotal USD \$20.52
Total FedEx Express USD \$20.52

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Invoice Number	Invoice Date	Account Number	Page
8-554-81493	Jul 08, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$12.50
TOTAL THIS INVOICE	USD	\$12.50

Other discounts may apply.

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Important Service Message:

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Invoice Number	Invoice Amount	Account Number
8-554-81493	USD \$12.50	7563-0251-5

Remittance Advice

Your payment is due by Aug 22, 2024

8554814932000001250075630251590000000000000000125000

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-554-81493	Jul 08, 2024	7563-0251-5	2 of 2

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		11.68	0.82			12.50
Total FedEx Express	1		\$11.68	\$0.82			\$12.50

TOTAL THIS INVOICE USD \$12.50

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 28, 2024	Cust. Ref.: River Hall check	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	777119971936	Chloe Hiteshew	U.S Bank, N.A.-CDD
Service Type	FedEx Priority Overnight	WHA	Lockbox Services-12-2657
Package Type	FedEx Envelope	2300 Glades Rd	EP-MN-01LB
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 01, 2024 09:40		
Svc Area	A1	Transportation Charge	11.68
Signed by	S.WHITE	Fuel Surcharge	0.82
FedEx Use	000000000/88697/_	Total Charge	USD \$12.50
Third Party Subtotal			USD \$12.50
Total FedEx Express			USD \$12.50

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Invoice Number	Invoice Date	Account Number	Page
8-400-62817	Feb 05, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$173.24
TOTAL THIS INVOICE	USD	\$173.24

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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Invoice Number	Invoice Amount	Account Number
8-400-62817	USD \$173.24	7563-0251-5

Remittance Advice

Your payment is due by Mar 21, 2024

8400628171000017324575630251590000000000000001732450

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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P.O. Box 371461
Pittsburgh PA 15250-7461



Invoice Number	Invoice Date	Account Number	Page
8-400-62817	Feb 05, 2024	7563-0251-5	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	19.0	87.99	85.25			173.24
Total FedEx Express	10	19.0	\$87.99	\$85.25			\$173.24

TOTAL THIS INVOICE **USD** **\$173.24**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 26, 2024	Cust. Ref.: River Hall CDD 2.01.24 A	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	270261423295	Anilia Arneus	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	12.41
Delivered	Jan 29, 2024 10:31	Fuel Surcharge	1.66
Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364552/02	Total Charge	USD \$25.42

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**Invoice Number**

8-400-62817

Invoice Date

Feb 05, 2024

Account Number

7563-0251-5

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Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969742770	Anilia Arneus	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 29, 2024 09:45	Transportation Charge	8.44
Svc Area	A5	Fuel Surcharge	1.00
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/364522/02	Total Charge	USD \$15.24

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774969743776	Anilia Arneus	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 29, 2024 10:12	Transportation Charge	8.44
Svc Area	A4	Fuel Surcharge	0.59
Signed by	K.KAREN	Total Charge	USD \$9.03
FedEx Use	000000000/364522/_		

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969743798	Anilia Arneus	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 11:35	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969744095	Anilia Arneus	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 11:44	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

**Invoice Number**

8-400-62817

Invoice Date

Feb 05, 2024

Account Number

7563-0251-5

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Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969745974	Anilia Arneus	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 11:25	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969745996	Anilia Arneus	Paul D. Asfour
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 11:52	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774969746124	Anilia Arneus	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 11:40	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jan 26, 2024**Cust. Ref.:** River Hall CDD 2.04.24 A**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774969747510	Anilia Arneus	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jan 29, 2024 08:33	Fuel Surcharge	0.59
Svc Area	A1		
Signed by	J.LOPEZ		
FedEx Use	000000000/364522/_	Total Charge	USD \$9.03



Invoice Number	Invoice Date	Account Number	Page
8-400-62817	Feb 05, 2024	7563-0251-5	5 of 5

Ship Date: Feb 01, 2024	Cust. Ref.: River Hall Meeting File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	775032768432	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Feb 02, 2024 09:48		
Svc Area	A1	Transportation Charge	8.06
Signed by	J.MADISON	Fuel Surcharge	0.56
FedEx Use	000000000/176133/_	Total Charge	USD \$8.62
Third Party Subtotal			USD \$173.24
Total FedEx Express			USD \$173.24



Invoice Number	Invoice Date	Account Number	Page
8-436-16173	Mar 11, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$164.32
TOTAL THIS INVOICE	USD	\$164.32

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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Invoice Number	Invoice Amount	Account Number
8-436-16173	USD \$164.32	7563-0251-5

Remittance Advice

Your payment is due by Apr 25, 2024

84361617340000164327756302515900000000000000001643270

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-436-16173	Mar 11, 2024	7563-0251-5	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	17.0	79.65	84.67			164.32
Total FedEx Express	9	17.0	\$79.65	\$84.67			\$164.32

TOTAL THIS INVOICE **USD** **\$164.32**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 01, 2024		Cust. Ref.: River Hall CDD 03.07.24		Ref.#2:	
Payor: Third Party		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.					
Distance Based Pricing, Zone 2					
Package Delivered to Recipient Address - Release Authorized					
Automation	INET	Sender	Recipient		
Tracking ID	775387687153	Ruta Viola	Paul D. Asfour		
Service Type	FedEx Priority Overnight	WHA	River Hall CDD		
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court		
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			8.44
Delivered	Mar 04, 2024 09:33	Fuel Surcharge			1.39
Svc Area	A5	Residential Delivery			5.80
Signed by	see above	DAS Resi			5.55
FedEx Use	000000000/364522/02	Total Charge		USD	\$21.18

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**Invoice Number**

8-436-16173

Invoice Date

Mar 11, 2024

Account Number

7563-0251-5

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Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387687223	Ruta Viola	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Mar 04, 2024 10:25	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775387687315	Ruta Viola	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMiami TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Mar 04, 2024 10:18	Fuel Surcharge	0.59
Svc Area	A4		
Signed by	K.KAREN	Total Charge	USD \$9.03
FedEx Use	000000000/364522/_		

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387687657	Ruta Viola	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Mar 04, 2024 09:50	Fuel Surcharge	1.40
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.36

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387687999	Ruta Viola	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Mar 04, 2024 10:02	Fuel Surcharge	1.00
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	Total Charge	USD \$15.24
FedEx Use	000000000/364522/02		

**Invoice Number**

8-436-16173

Invoice Date

Mar 11, 2024

Account Number

7563-0251-5

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Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387688024	Ruta Viola	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Mar 04, 2024 10:21	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387688355	Ruta Viola	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Mar 04, 2024 09:10	Fuel Surcharge	0.60
Svc Area	A1		
Signed by	see above	Total Charge	USD \$9.21
FedEx Use	000000000/364522/02		

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387688414	Ruta Viola	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Mar 04, 2024 09:45	Fuel Surcharge	1.40
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.36

Ship Date: Mar 01, 2024**Cust. Ref.:** River Hall CDD 03.07.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775387717116	Ruta Viola	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	11.62
Delivered	Mar 04, 2024 09:59	Fuel Surcharge	1.61

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-436-16173	Mar 11, 2024	7563-0251-5	5 of 5

Tracking ID: 775387717116 continued

Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364552/02	Total Charge	USD \$24.58
		Third Party Subtotal	USD \$164.32
		Total FedEx Express	USD \$164.32



Invoice Number	Invoice Date	Account Number	Page
8-566-81441	Jul 22, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$8.62
TOTAL THIS INVOICE	USD	\$8.62

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Important Service Message:

To help protect against unauthorized access, we recommend using strong, unique passwords for your FedEx account.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-566-81441	USD \$8.62	7563-0251-5

Remittance Advice

Your payment is due by Sep 05, 2024

8566814417000000862375630251590000000000000000086230

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-566-81441	Jul 22, 2024	7563-0251-5	2 of 2

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	3.0	8.06	0.56			8.62
Total FedEx Express	1	3.0	\$8.06	\$0.56			\$8.62

TOTAL THIS INVOICE USD \$8.62

FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	777264155234	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jul 15, 2024 10:21		
Svc Area	A1	Transportation Charge	8.06
Signed by	D.DORTHY	Fuel Surcharge	0.56
FedEx Use	000000000/176133/_	Total Charge	USD \$8.62

Third Party Subtotal USD \$8.62
Total FedEx Express USD \$8.62

FedEx® Billing Online

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Invoice Number	Invoice Date	Account Number	Page
8-561-24137	Jul 15, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$171.80
TOTAL THIS INVOICE	USD	\$171.80

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Important Service Message:

To help protect against unauthorized access, we recommend using strong, unique passwords for your FedEx account.

Detailed descriptions of surcharges can be located at fedex.com

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Invoice Number	Invoice Amount	Account Number
8-561-24137	USD \$171.80	7563-0251-5

Remittance Advice

Your payment is due by Aug 29, 2024

85612413760000171801756302515900000000000000001718010

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-561-24137	Jul 15, 2024	7563-0251-5	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	86.63	85.17			171.80
Total FedEx Express	10	10.0	\$86.63	\$85.17			\$171.80

TOTAL THIS INVOICE **USD** **\$171.80**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 05, 2024	Cust. Ref.: River Hall CDD	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Package Delivered to Recipient Address - Release Authorized
Minimum Billable Weight was applied.

Automation	INET	Sender	Recipient
Tracking ID	777237970162	Brendha Silva	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	8.61
Delivered	Jul 08, 2024 09:32	Fuel Surcharge	1.40
Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364552/02	Total Charge	USD \$21.36

FedEx® Billing Online

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**Invoice Number**

8-561-24137

Invoice Date

Jul 15, 2024

Account Number

7563-0251-5

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Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238049879	Brendha Silva	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:30	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777238050920	Brendha Silva	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:43	Fuel Surcharge	0.59
Svc Area	A4		
Signed by	M.MORGAN	Total Charge	USD \$9.03
FedEx Use	000000000/364522/_		

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238051011	Brendha Silva	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 08:34	Fuel Surcharge	1.00
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	Total Charge	USD \$15.24
FedEx Use	000000000/364522/02		

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238051022	Brendha Silva	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:11	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

**Invoice Number**

8-561-24137

Invoice Date

Jul 15, 2024

Account Number

7563-0251-5

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Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238051310	Brendha Silva	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:16	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238051630	Brendha Silva	Paul D. Asfour
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:35	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777238051700	Brendha Silva	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 09:27	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364522/02	Total Charge	USD \$21.18

Ship Date: Jul 05, 2024**Cust. Ref.:** River Hall CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777238051732	Brendha Silva	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.44
Delivered	Jul 08, 2024 08:25	Fuel Surcharge	0.59
Svc Area	A1		
Signed by	J.LOPEZ		
FedEx Use	000000000/364522/_	Total Charge	USD \$9.03



Invoice Number	Invoice Date	Account Number	Page
8-561-24137	Jul 15, 2024	7563-0251-5	5 of 5

Ship Date: Jul 09, 2024	Cust. Ref.: Checks	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	777237217059	Rhalina Fleming	EP-MN-01LB
Service Type	FedEx Standard Overnight	WHA	US Bank - Checks
Package Type	FedEx Envelope	2300 Glades Road	1200 Energy Park Drive
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 10, 2024 10:24		
Svc Area	A1	Transportation Charge	10.50
Signed by	S.WHITE	Fuel Surcharge	0.74
FedEx Use	000000000/65046/_	Total Charge	USD \$11.24
		Third Party Subtotal	USD \$171.80
		Total FedEx Express	USD \$171.80



Invoice Number	Invoice Date	Account Number	Page
8-372-93728	Jan 08, 2024	7563-0251-5	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$153.97
TOTAL THIS INVOICE	USD	\$153.97

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-372-93728	USD \$153.97	7563-0251-5

Remittance Advice

Your payment is due by Feb 22, 2024

83729372870000153973756302515900000000000000001539730

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-372-93728	Jan 08, 2024	7563-0251-5	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	16.0	80.78	73.19			153.97
Total FedEx Express	10	16.0	\$80.78	\$73.19			\$153.97

TOTAL THIS INVOICE	USD	\$153.97
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 29, 2023		Cust. Ref.: River Hall CDD 01.04.24		Ref.#2:	
Payor: Third Party		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.					
Distance Based Pricing, Zone 2					
Package Delivered to Recipient Address - Release Authorized					
Automation	INET	Sender	Recipient		
Tracking ID	774638354650	Ruta Viola	Shane Willis		
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct		
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US		
Zone	02	BOCA RATON FL 33431 US			
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jan 02, 2024 09:25	Transportation Charge			7.86
Svc Area	A5	Fuel Surcharge			0.92
Signed by	see above	Residential Delivery			5.30
FedEx Use	000000000/337475/02	Total Charge		USD	\$14.08

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**Invoice Number**

8-372-93728

Invoice Date

Jan 08, 2024

Account Number

7563-0251-5

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Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation INET
Tracking ID 774638354694
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jan 02, 2024 10:08
Svc Area A4
Signed by C.CAROLINE
FedEx Use 000000000/337475/_

Sender
Ruta Viola
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Gregory Urbancic, Esq.
Goodlette, Coleman & Johnson
4001 TAMiami Trl N Ste 300
NAPLES FL 34103 US

Transportation Charge 7.86
Fuel Surcharge 0.55
Total Charge USD \$8.41

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation INET
Tracking ID 774638354867
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jan 02, 2024 11:42
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Ruta Viola
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
KENNETH MITCHELL
3380 CHESTNUT GROVE DR
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge USD \$19.65

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation INET
Tracking ID 774638355083
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jan 02, 2024 11:05
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Ruta Viola
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
DANIEL J BLOCK
15747 Angelica Drive
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge USD \$19.65

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation INET
Tracking ID 774638355337
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jan 02, 2024 11:46
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Ruta Viola
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Paul D. Asfour
River Hall CDD
17131 Easy Stream Court
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge USD \$19.65

**Invoice Number**

8-372-93728

Invoice Date

Jan 08, 2024

Account Number

7563-0251-5

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Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	77463835716	Ruta Viola	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Jan 02, 2024 11:33	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774638356057	Ruta Viola	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Jan 02, 2024 11:50	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774638356333	Ruta Viola	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Jan 02, 2024 09:04	Fuel Surcharge	0.55
Svc Area	A1		
Signed by	J.LOPEZ		
FedEx Use	000000000/337475/_	Total Charge	USD \$8.41

Ship Date: Dec 29, 2023**Cust. Ref.:** River Hall CDD 01.04.24**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774638422533	Ruta Viola	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	9.84
Delivered	Jan 02, 2024 10:14	Fuel Surcharge	1.06
Svc Area	A3	Residential Delivery	5.30
Signed by	see above		
FedEx Use	000000000/337505/02	Total Charge	USD \$16.20



Invoice Number	Invoice Date	Account Number	Page
8-372-93728	Jan 08, 2024	7563-0251-5	5 of 5

Ship Date: Jan 04, 2024	Cust. Ref.: River Hall Meeting File	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 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	774668231086	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jan 05, 2024 13:18		
Svc Area	A1	Transportation Charge	8.06
Signed by	D.DAPHNE	Fuel Surcharge	0.56
FedEx Use	000000000/176133/_	Total Charge	USD \$8.62
		Third Party Subtotal	USD \$153.97
		Total FedEx Express	USD \$153.97



Invoice Number	Invoice Date	Account Number	Page
8-534-56717	Jun 17, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$9.13
TOTAL THIS INVOICE	USD	\$9.13

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-534-56717	USD \$9.13	7563-0251-5

Remittance Advice

Your payment is due by Aug 01, 2024

8534567170000000913475630251590000000000000000000091340

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-534-56717	Jun 17, 2024	7563-0251-5	2 of 2

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	8.53	0.60			9.13
Total FedEx Express	1	4.0	\$8.53	\$0.60			\$9.13

TOTAL THIS INVOICE USD \$9.13

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 07, 2024	Cust. Ref.: River Hall Meeting File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	776688653395	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 10, 2024 09:17		
Svc Area	A1	Transportation Charge	8.53
Signed by	M.TAPPA	Fuel Surcharge	0.60
FedEx Use	000000000/176133/_	Total Charge	USD \$9.13

Third Party Subtotal USD \$9.13
Total FedEx Express USD \$9.13

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Invoice Number	Invoice Date	Account Number	Page
8-352-13953	Dec 18, 2023	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$8.03
TOTAL THIS INVOICE	USD	\$8.03

Other discounts may apply.

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Invoice Number	Invoice Amount	Account Number
8-352-13953	USD \$8.03	7563-0251-5

Remittance Advice

Your payment is due by Feb 01, 2024

83521395320000008037756302515900000000000000000000080370

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-352-13953	Dec 18, 2023	7563-0251-5	2 of 2

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	3.0	7.50	0.53			8.03
Total FedEx Express	1	3.0	\$7.50	\$0.53			\$8.03

TOTAL THIS INVOICE	USD	\$8.03
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 11, 2023	Cust. Ref.: River Hall Meeting File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	774276125810	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Dec 12, 2023 10:11		
Svc Area	A1	Transportation Charge	7.50
Signed by	S.STEPHANIE	Fuel Surcharge	0.53
FedEx Use	000000000/161357/_	Total Charge	USD \$8.03

Third Party Subtotal	USD	\$8.03
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Total FedEx Express	USD	\$8.03
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Invoice Number	Invoice Date	Account Number
8-344-96605	Dec 11, 2023	7563-0251-5

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FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$145.35
TOTAL THIS INVOICE	USD	\$145.35

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-344-96605	USD \$145.35	7563-0251-5

Remittance Advice

Your payment is due by Jan 25, 2024

83449660590000145359756302515900000000000000001453590

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-344-96605	Dec 11, 2023	7563-0251-5	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	13.0	72.72	72.63			145.35
Total FedEx Express	9	13.0	\$72.72	\$72.63			\$145.35

TOTAL THIS INVOICE **USD** **\$145.35**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 01, 2023	Cust. Ref.: River Hall CDD Agenda 12	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 2

Automation	INET	Sender	Recipient
Tracking ID	774313614068	Kelly Sadlier	Gregory Urbancic, Esq.
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 04, 2023 11:22		
Svc Area	A4	Transportation Charge	7.86
Signed by	K.KAREN	Fuel Surcharge	0.55
FedEx Use	000000000/337475/_	Total Charge	USD \$8.41

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**Invoice Number**

8-344-96605

Invoice Date

Dec 11, 2023

Account Number

7563-0251-5

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Ship Date: Dec 01, 2023**Cust. Ref.:** River Hall CDD Agenda 12**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 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313614804	Kelly Sadlier	Shane Willis
Service Type	FedEx Priority Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 04, 2023 09:11	Transportation Charge	7.86
Svc Area	A5	Fuel Surcharge	0.92
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/337475/02	Total Charge	USD \$14.08

Ship Date: Dec 01, 2023**Cust. Ref.:** River Hall CDD Agenda 12**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 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313615524	Kelly Sadlier	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	15747 Angelica Drive
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Dec 04, 2023 09:45	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 01, 2023**Cust. Ref.:** River Hall CDD Agenda 12**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 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313615580	Kelly Sadlier	Robert Stark
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Dec 04, 2023 11:12	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 01, 2023**Cust. Ref.:** River Hall CDD Agenda 12**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 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313615925	Kelly Sadlier	Michael G. Morash
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Dec 04, 2023 10:38	Fuel Surcharge	1.29

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-344-96605	Dec 11, 2023	7563-0251-5	4 of 5

Tracking ID: 774313615925 continued

Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 01, 2023	Cust. Ref.: River Hall CDD Agenda 12	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 2

Automation	INET	Sender	Recipient
Tracking ID	774313616314	Kelly Sadlier	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 04, 2023 09:06		
Svc Area	A1	Transportation Charge	7.86
Signed by	J.LOPEZ	Fuel Surcharge	0.55
FedEx Use	000000000/337475/_	Total Charge	USD \$8.41

Ship Date: Dec 01, 2023	Cust. Ref.: River Hall CDD Agenda 12	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 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313616439	Kelly Sadlier	KENNETH MITCHELL
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Dec 04, 2023 11:03	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

Ship Date: Dec 01, 2023	Cust. Ref.: River Hall CDD Agenda 12	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 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774313616623	Kelly Sadlier	Paul D. Asfour
Service Type	FedEx Priority Overnight	WHA	River Hall CDD
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.86
Delivered	Dec 04, 2023 11:23	Fuel Surcharge	1.29
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/337475/02	Total Charge	USD \$19.65

**Invoice Number**

8-344-96605

Invoice Date

Dec 11, 2023

Account Number

7563-0251-5

Page

5 of 5

Ship Date: Dec 01, 2023**Cust. Ref.:** River Hall CDD 12.07.23**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 2

Automation	INET	Sender	Recipient
Tracking ID	774313653466	Kelly Sadlier	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Dec 04, 2023 10:16	Transportation Charge	9.84
Svc Area	A3	Fuel Surcharge	1.06
Signed by	C.ADAMS	Residential Delivery	5.30
FedEx Use	000000000/337505/_	Total Charge	USD \$16.20

Third Party Subtotal USD \$145.35**Total FedEx Express USD \$145.35**



Invoice Number	Invoice Date	Account Number	Page
8-407-35714	Feb 12, 2024	7563-0251-5	1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$28.85
TOTAL THIS INVOICE	USD	\$28.85

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



519.410

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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-407-35714	USD \$28.85	7563-0251-5

Remittance Advice

Your payment is due by Mar 28, 2024

8407357147000002885275630251590000000000000000288520

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-407-35714	Feb 12, 2024	7563-0251-5	2 of 2

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	1.0	7.96	20.89			28.85
Total FedEx Express	1	1.0	\$7.96	\$20.89			\$28.85

TOTAL THIS INVOICE **USD** **\$28.85**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 02, 2024	Cust. Ref.: Lake Bank Erosion Itr &	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code

Automation	INET	Sender	Recipient
Tracking ID	775053586158	cleo adams	Kim Tempesta
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	3376 Chestnut Grove DR
Package Type	FedEx Pak	9220 Bonita Beach Road	ALVA FL 33920 US
Zone	02	BONITA SPRINGS FL 34135 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	7.96
Delivered	Feb 05, 2024 12:24	Fuel Surcharge	1.89
Svc Area	A5	Residential Delivery	5.80
Signed by	K.KIM	Adult Signature	7.65
FedEx Use	000000000/176109/_	DAS Resi	5.55
		Total Charge	USD \$28.85
		Third Party Subtotal	USD \$28.85
		Total FedEx Express	USD \$28.85

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Gulfscapes Landscape
Management Services
PO Box 366757
Bonita Springs, FL 34135 US
2399137179

Invoice 348270



BILL TO
River Hall CDD
c/o Wrathell, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

SHIP TO
River Hall CDD

DATE
08/29/2025

PLEASE PAY
\$15,350.00

DUE DATE
09/28/2025

DESCRIPTION	AMOUNT
Monthly Maintenance for August 2025	15,350.00

SUBTOTAL	15,350.00
TAX	0.00
TOTAL	15,350.00

539.464

001

TOTAL DUE

\$15,350.00

THANK YOU.

GF
Other Physical
Landscape Maint

9/2/25

Swine Solutions

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

INVOICE

BILL TO
River Hall CDD
9220 Bonita Beach Road
Suite 214
Bonita Springs
FL
34135

INVOICE 645
DATE 08/24/2025
TERMS Net 30
DUE DATE 09/23/2025

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

BALANCE DUE

\$1,900.00

[Signature]
8/28/25

615
Stormwater Control
Hog Removal

538.465
001

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
9/1/2025	2025-4711

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

Description	Amount
Management	3,750.00
Assessment Methodology	375.00
512.311 - 3,750.00	
513.310 - 375.00	
001	
Building client relationships one step at a time ...	Total \$4,125.00

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-03620L

Date 09/19/2025

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 # 25-03620L Meeting Notice RE: River Hall CDD Notice of Fiscal Year 2026 Meetings Published: 9/19/2025	\$91.88

Important Message		Paid	()
Please include our Serial # on your check	Pay by credit card online: https://legals. businessobserverfl. com/send-payment/	Total	\$91.88
		Payment is expected within 30 days of the first publication date of your notice.	

519.480

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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 FISCAL YEAR 2026 MEETINGS

The Board of Supervisors ("Board") of the River Hall Community Development District ("District") will hold Regular Meetings for Fiscal Year 2026 at 3:30 p.m., at the River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920 on the following dates:

October 2, 2025
November 6, 2025
December 4, 2025
January 8, 2026
February 5, 2026
March 5, 2026
April 2, 2026
May 7, 2026
June 4, 2026
July 2, 2026
August 6, 2026
September 3, 2026

The purpose of the meetings is for the Board to consider any business which may properly come before it. The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained by contacting the offices of the District Manager, Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, (561) 571-0010, during normal business hours or by visiting the District's website, <http://www.riverhalledd.org/>.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at the meetings because of a disability or physical impairment should contact the District Office at (561) 571-0010 at least 48 hours prior to the 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 Office.

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

District Manager
September 19, 2025

25-03620L

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.

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

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

Page: 1
September 12, 2025
File No: 16581-001M
Statement No: 64

Attn: Debbie Tudor

Gen Rep

Previous Balance \$4,457.67

Fees

Hours

08/05/2025	GLU	Review and respond to email correspondence from Samantha Duran regarding transfer back to GreenPointe; review legal description; Draft email correspondence to WHA on GreenPointe request; Review and respond to email correspondence from Chuck Adams	0.75	296.25
08/07/2025	GLU	Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting	1.40	553.00
	GLU	Review and respond to email correspondence from Charlie Krebs regarding plat resolution; Exchange multiple email correspondence with Chuck Adams on plat for resolution; brief review; Draft email correspondence to Greenpointe attorney to follow-up on draft deed	0.50	197.50
	MEM	Review email correspondence re: request for deed transferring property back to GreenPointe; review property information; prepare quitclaim deed	0.50	137.50
08/08/2025	MEM	Prepare plat resolution for Parcel L	0.30	82.50
08/11/2025	GLU	Review and respond to email correspondence from GP attorney on deed	0.20	79.00
	MEM	Update deed regarding transfer of property to GreenPointe	0.20	55.00
08/12/2025	MEM	Review and respond to email correspondence from S. Duran on transfer deed	0.20	55.00
08/13/2025	MEM	Update proposed GreenPointe transfer deed; email correspondence regarding same	0.30	82.50
08/27/2025	GLU	Review multiple email correspondence from Chuck Adams and Charlie Krebs on plat	0.20	79.00
	GLU	Review and respond to email correspondence from Daphne Gillyard regarding traffic complaint; brief review	0.50	197.50
08/28/2025	GLU	Review and respond to email correspondence from Charlie Krebs on plat for resolution for agenda; Exchange multiple email correspondence with Daphne Gillyard on agenda; review draft agenda	0.60	237.00
	GLU	Review email correspondence from Samantha Duran on deed; Draft email correspondence to Chuck Adams regarding deed execution	0.20	79.00

Gen Rep

			Hours	
	MEM	Draft plat resolution for townhomes; email correspondence with S. Duran regarding deed execution	0.30	82.50
08/29/2025	GLU	Review email correspondence from Daphne Gillyard on Miszuk claim	0.20	79.00
		Professional Fees through 09/12/2025	6.35	2,292.25

Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gregory L. Urbancic		4.55	\$395.00	\$1,797.25
Meagan E. Magaldi		1.80	275.00	495.00

Total Current Work 2,292.25

Balance Due (includes previous balance, if any) \$6,749.92

514.100

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Invoice Number	Invoice Date	Account Number	Page
8-993-32661	Sep 16, 2025	7563-0251-5	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Please email:
govt@fedex.com
Internet:
fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges	USD	\$18.20
TOTAL THIS INVOICE	USD	\$18.20

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



519.410

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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-993-32661	USD \$18.20	7563-0251-5

Remittance Advice

Your payment is due by Oct 31, 2025

8993326613000001820075630251590000000000000000182000

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-993-32661	Sep 16, 2025	7563-0251-5	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
Recipient	1		8.14	0.57			8.71
Third Party	1	4.0	8.87	0.62			9.49
Total FedEx Express	2	4.0	\$17.01	\$1.19			\$18.20

TOTAL THIS INVOICE **USD** **\$18.20**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 09, 2025	Cust. Ref.: River Hall Deed	Ref.#2:
Payor: Recipient	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code

Automation	INET	Sender	Recipient
Tracking ID	884190387392	Cleo Adams	Greg Urbancic
Service Type	FedEx Standard Overnight	WHA	Coleman Yovanovich & Koester
Package Type	FedEx Envelope	9220 Bonita Beach Road	4001 Tamiami Trail North
Zone	02	BONITA SPRINGS FL 34135 US	NAPLES FL 34103 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 10, 2025 09:48		
Svc Area	A4	Transportation Charge	8.14
Signed by	K.Stevenson	Fuel Surcharge	0.57
FedEx Use	000000000/66823/_	Total Charge	USD \$8.71
Recipient Subtotal			USD \$8.71

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Invoice Number	Invoice Date	Account Number	Page
8-993-32661	Sep 16, 2025	7563-0251-5	3 of 3

Ship Date: Sep 09, 2025	Cust. Ref.: River Hall Mtg File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33905 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	883928853538	Cleo Adams	Attn: Daphne Gillyard
Service Type	FedEx Standard Overnight	WHA	Wrathell, Hunt & Assoc., LLC
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Sep 10, 2025 10:02		
Svc Area	A1	Transportation Charge	8.87
Signed by	A.Amanda	Fuel Surcharge	0.62
FedEx Use	000000000/183071/_	Total Charge	USD \$9.49
		Third Party Subtotal	USD \$9.49
		Total FedEx Express	USD \$18.20



Invoice Number	Invoice Date	Account Number	Page
8-324-35559	Nov 20, 2023	7563-0251-5	1 of 19

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$843.14
TOTAL THIS INVOICE	USD	\$843.14

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



\$7.93

519.410

001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-324-35559	USD \$843.14	7563-0251-5

Remittance Advice

Your payment is due by Jan 04, 2024

83243555960000843144756302515900000000000000008431440

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-324-35559	Nov 20, 2023	7563-0251-5	2 of 19

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
Shipper	51		493.78	341.43			835.21
Third Party	1	1.0	7.41	0.52			7.93
Total FedEx Express	52	1.0	\$501.19	\$341.95			\$843.14

TOTAL THIS INVOICE

USD

\$843.14

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 24, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203054	CRYSTAL LOGISTICS LLC	DONALD THOMAS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	98 CLARA LN
Package Type	FedEx Envelope	17 ORCHARD LANE	DOUGLAS GA 31535 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:08	Fuel Surcharge	1.42
Svc Area	A9	Residential Delivery	5.30
FedEx Use	000000000/83877/14	DAS Resi	5.20
		Total Charge	USD \$21.71

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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 to sign up today!



Invoice Number	Invoice Date	Account Number	Page
8-324-35559	Nov 20, 2023	7563-0251-5	3 of 19

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203363	CRYSTAL LOGISTICS LLC	THE PINK DOOR
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	BEAUTY SALON LLC
Package Type	FedEx Envelope	17 ORCHARD LANE	10555 TARA BLVD
Zone	05	VIRGINIA BEACH VA 23464 US	JONESBORO GA 30236 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:11	Transportation Charge	9.79
Svc Area	A1	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203433	CRYSTAL LOGISTICS LLC	TERRENCE WYNTER
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	377 E 152ND ST APT 10
Package Type	FedEx Envelope	17 ORCHARD LANE	BRONX NY 10455 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.08
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203444	CRYSTAL LOGISTICS LLC	REBEKAH LITTLE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	9219 FOWLER LN
Package Type	FedEx Envelope	17 ORCHARD LANE	LANHAM MD 20706 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.06
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203455	CRYSTAL LOGISTICS LLC	USAA FEDERAL SAVINGS BANK
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	9800 FREDERICKSBURG RD
Package Type	FedEx Envelope	17 ORCHARD LANE	SAN ANTONIO TX 78288 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:11	Transportation Charge	9.79
Svc Area	A1	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460203547	CRYSTAL LOGISTICS LLC	SCILLA VASQUEZ
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1323 N DUDLEY ST
Package Type	FedEx Envelope	17 ORCHARD LANE	POMONA CA 91768 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.08
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460204061	CRYSTAL LOGISTICS LLC	ESTES JOELMARIE DACANAY
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	111 BLAIR ST
Package Type	FedEx Envelope	17 ORCHARD LANE	DALHART TX 79022 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:08	Fuel Surcharge	1.48
Svc Area	PM	Residential Delivery	5.30
FedEx Use	000000000/83876/14	DAS Extended Resi	6.50
		Total Charge	USD \$22.57

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460204543	CRYSTAL LOGISTICS LLC	LARRY LEE ROSE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	154 EMS B61 LN
Package Type	FedEx Envelope	17 ORCHARD LANE	WARSAW IN 46582 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.02
Svc Area	A8	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460204602	CRYSTAL LOGISTICS LLC	MARIA J. RAINES
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	921 MOUNTAIN TER
Package Type	FedEx Envelope	17 ORCHARD LANE	HURST TX 76053 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.02
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460204760	CRYSTAL LOGISTICS LLC	TY OTHOUDT
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1 BENTWOOD ST
Package Type	FedEx Envelope	17 ORCHARD LANE	CONCORD NH 03303 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.44
Svc Area	A8	Residential Delivery	5.30
FedEx Use	000000000/83878/14	DAS Resi	5.20
		Total Charge	USD \$22.04

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460205138	CRYSTAL LOGISTICS LLC	BRITTANY N RILEY
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	359 HALTON CROSSING DR SW
Package Type	FedEx Envelope	17 ORCHARD LANE	CONCORD NC 28027 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:08	Fuel Surcharge	1.06
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460205220	CRYSTAL LOGISTICS LLC	DENISE BARNES
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	27245 WASHINGTON ST
Package Type	FedEx Envelope	17 ORCHARD LANE	PUNTA GORDA FL 33983 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.08
Svc Area	A5	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460205230	CRYSTAL LOGISTICS LLC	WHASHAWN WATSON
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	512 LIBERTY ST APT B
Package Type	FedEx Envelope	17 ORCHARD LANE	DURHAM NC 27701 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.06
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460205995	CRYSTAL LOGISTICS LLC	JENNIFER PUSEY
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	220 MOUNT VERNON PL APT 2K
Package Type	FedEx Envelope	17 ORCHARD LANE	NEWARK NJ 07106 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.08
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460206156	CRYSTAL LOGISTICS LLC	DEBRA SCHMIDT
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	353 STATE WAY
Package Type	FedEx Envelope	17 ORCHARD LANE	PITTSBURGH PA 15224 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.06
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460206226	CRYSTAL LOGISTICS LLC	RUSSELL STCLAIR
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	323 ARBUTUS AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	CADILLAC MI 49601 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.30
FedEx Use	000000000/83876/14	DAS Resi	5.20
		Total Charge	USD \$21.18

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460206400	CRYSTAL LOGISTICS LLC	MARSHA MARZETTE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	29431 SOUTHFIELD RD STE 7B
Package Type	FedEx Envelope	17 ORCHARD LANE	SOUTHFIELD MI 48076 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:11	Transportation Charge	9.79
Svc Area	A1	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460206524	CRYSTAL LOGISTICS LLC	TROY J HOLLINS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	2022 GENERAL CLEBURNE AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	BATON ROUGE LA 70810 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.06
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207016	CRYSTAL LOGISTICS LLC	JANICE DORTCH
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	26600 SOUTHFIELD RD
Package Type	FedEx Envelope	17 ORCHARD LANE	SOUTHFIELD MI 48076 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:11	Transportation Charge	9.79
Svc Area	A1	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

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Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207071	CRYSTAL LOGISTICS LLC	TERRI COVINGTON
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1206 DICKSON AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	WILSON TX 79381 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:07	Fuel Surcharge	1.48
Svc Area	A6	Residential Delivery	5.30
FedEx Use	000000000/83876/14	DAS Extended Resi	6.50
		Total Charge	USD \$22.57

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207391	CRYSTAL LOGISTICS LLC	REBECCA GREEN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	310 BROADMORE DR
Package Type	FedEx Envelope	17 ORCHARD LANE	DICKSON TN 37055 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.39
Svc Area	A4	Residential Delivery	5.30
FedEx Use	000000000/83876/14	DAS Resi	5.20
		Total Charge	USD \$21.18

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207439	CRYSTAL LOGISTICS LLC	ROBERTA ONEEL
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	15311 E CATALDO AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	VERADALE WA 99037 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.08
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48



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Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207440	CRYSTAL LOGISTICS LLC	ELIZABETH BOSEMAN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	120 ODOM ST
Package Type	FedEx Envelope	17 ORCHARD LANE	AIKEN SC 29803 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:09	Transportation Charge	9.79
Svc Area	A5	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207575	CRYSTAL LOGISTICS LLC	CAROLEE GALLA
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	4117 W MCFADDEN AVE SPC 519
Package Type	FedEx Envelope	17 ORCHARD LANE	SANTA ANA CA 92704 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.08
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207690	CRYSTAL LOGISTICS LLC	STEVE ELSON
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	406 E SUMMER ST
Package Type	FedEx Envelope	17 ORCHARD LANE	PAXTON IL 60957 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.39
Svc Area	A5	Residential Delivery	5.30
FedEx Use	000000000/83876/14	DAS Resi	5.20
		Total Charge	USD \$21.18

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Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207759	CRYSTAL LOGISTICS LLC	KAREN M MAHAN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	344 MONPONSETT ST
Package Type	FedEx Envelope	17 ORCHARD LANE	HALIFAX MA 02338 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.44
Svc Area	A4	Residential Delivery	5.30
FedEx Use	000000000/83878/14	DAS Resi	5.20
		Total Charge	USD \$22.04

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460207807	CRYSTAL LOGISTICS LLC	TINA MARIE FRAZER
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	532 BELLA CASA RUN
Package Type	FedEx Envelope	17 ORCHARD LANE	SPARTANBURG SC 29307 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.06
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460208207	CRYSTAL LOGISTICS LLC	MEMUNATU KARGBO
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	14731 4TH ST UNIT 190
Package Type	FedEx Envelope	17 ORCHARD LANE	LAUREL MD 20707 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.06
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460208300	CRYSTAL LOGISTICS LLC	RAMONA JOAN MONEY
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	14430 COTTONWOOD CANYON RD
Package Type	FedEx Envelope	17 ORCHARD LANE	YAKIMA WA 98908 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.08
Svc Area	AM	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460208619	CRYSTAL LOGISTICS LLC	REYES FALCON JR
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	500 E ENNIS AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	ENNIS TX 75119 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	0.90
Svc Area	A2	DAS Comm	3.55
FedEx Use	000000000/83876/14	Total Charge	USD \$13.74

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460208722	CRYSTAL LOGISTICS LLC	VICTOR ALFONSO
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	RODRMGUEZ RIVERA
Package Type	FedEx Envelope	17 ORCHARD LANE	225 ROLLSTONE ST # 2
Zone	06	VIRGINIA BEACH VA 23464 US	FITCHBURG MA 01420 US
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.44
Svc Area	A7	Residential Delivery	5.30
FedEx Use	000000000/83878/14	DAS Resi	5.20
		Total Charge	USD \$22.04



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460209122	CRYSTAL LOGISTICS LLC	BROOKE STROCK
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	13444 SC HIGHWAY 64
Package Type	FedEx Envelope	17 ORCHARD LANE	BARNWELL SC 29812 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.51
Svc Area	A9	Residential Delivery	5.30
FedEx Use	000000000/83877/14	DAS Extended Resi	6.50
		Total Charge	USD \$23.10

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460209291	CRYSTAL LOGISTICS LLC	SHETISE SIMMONS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	3833 PEACHTREE RD NE
Package Type	FedEx Envelope	17 ORCHARD LANE	ATLANTA GA 30319 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	0.69
Svc Area	A1		
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460209556	CRYSTAL LOGISTICS LLC	CHAUNCEA CYRUS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	2255 ARKANSAS LN
Package Type	FedEx Envelope	17 ORCHARD LANE	GRAND PRAIRIE TX 75052 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	0.65
Svc Area	A1		
FedEx Use	000000000/83876/14	Total Charge	USD \$9.94



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460210056	CRYSTAL LOGISTICS LLC	ZADERIAH SMITH
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1944 AUTUMN MEADOW TRL
Package Type	FedEx Envelope	17 ORCHARD LANE	DALLAS TX 75232 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.02
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460210104	CRYSTAL LOGISTICS LLC	KARYNDA JOHNSON
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	10010 WHITEHURST DR APT 1153
Package Type	FedEx Envelope	17 ORCHARD LANE	DALLAS TX 75243 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.02
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460210126	CRYSTAL LOGISTICS LLC	DEAUNDR RIVERA
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	116 MANOR ROW
Package Type	FedEx Envelope	17 ORCHARD LANE	POOLER GA 31322 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.06
Svc Area	A4	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15



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Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Aircraft delay in flight.
Distance Based Pricing, Zone 5
Package sent from: 64111 zip code
Undeliverable Package.
Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460210722	CRYSTAL LOGISTICS LLC	BRIONE QUEEN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	6415 OLD BRANCH AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	TEMPLE HILLS MD 20748 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:10	Transportation Charge	9.79
Svc Area	A2	Fuel Surcharge	0.69
FedEx Use	000000000/83877/14	Total Charge	USD \$10.48

Ship Date: Oct 24, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Aircraft delay in flight.
Distance Based Pricing, Zone 6
Package sent from: 64111 zip code
Undeliverable Package.
Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211096	CRYSTAL LOGISTICS LLC	CRAIG OCALLAGHAN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	99 BILTMORE AVE # 404
Package Type	FedEx Envelope	17 ORCHARD LANE	RYENY 10580 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 25, 2023 19:09	Transportation Charge	10.10
Svc Area	A4	Fuel Surcharge	0.71
FedEx Use	000000000/83878/14	Total Charge	USD \$10.81

Ship Date: Oct 24, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Aircraft delay in flight.
Distance Based Pricing, Zone 4
Package sent from: 64111 zip code
Undeliverable Package.
Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211166	CRYSTAL LOGISTICS LLC	VERNEICA WILLIAMS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	424 CAPRICORN ST
Package Type	FedEx Envelope	17 ORCHARD LANE	CEDAR HILL TX 75104 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.02
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211188	CRYSTAL LOGISTICS LLC	GEORGETTE MCGUIRE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	8020 CATALINA LN
Package Type	FedEx Envelope	17 ORCHARD LANE	HOUSTON TX 77075 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:08	Fuel Surcharge	1.06
Svc Area	A2	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211280	CRYSTAL LOGISTICS LLC	MUNIZ GUZMAN
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	ANA IRIS
Package Type	FedEx Envelope	17 ORCHARD LANE	211 VIRGINIA AVE N
Zone	05	VIRGINIA BEACH VA 23464 US	TIFTON GA 31794 US
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	0.93
Svc Area	A8	DAS Comm	3.55
FedEx Use	000000000/83877/14	Total Charge	USD \$14.27

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211751	CRYSTAL LOGISTICS LLC	K JASON MEEKS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	14 LAMOUR
Package Type	FedEx Envelope	17 ORCHARD LANE	BIG PINEY WY 83113 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:08	Fuel Surcharge	1.51
Svc Area	A9	Residential Delivery	5.30
FedEx Use	000000000/83877/14	DAS Extended Resi	6.50
		Total Charge	USD \$23.10



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 7

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211957	CRYSTAL LOGISTICS LLC	ESPERANZA TEJADA
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	SANTOS
Package Type	FedEx Envelope	17 ORCHARD LANE	2726 KOLLMAR DR APT 49
Zone	07	VIRGINIA BEACH VA 23464 US	SAN JOSE CA 95127 US
Packages	1		
Rated Weight	N/A	Transportation Charge	10.87
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.13
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83879/14	Total Charge	USD \$17.30

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460211979	CRYSTAL LOGISTICS LLC	MICHAEL WALLACE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	3519 AMELIA AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	THE VILLAGES FL 32162 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.06
Svc Area	A5	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 4

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460212450	CRYSTAL LOGISTICS LLC	PRINCE ELLA JONES
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1109 68TH ST W
Package Type	FedEx Envelope	17 ORCHARD LANE	BIRMINGHAM AL 35228 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 25, 2023 19:10	Fuel Surcharge	1.02
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83876/14	Total Charge	USD \$15.61



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Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460212563	CRYSTAL LOGISTICS LLC	ROBERT PARTLOW
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	733 N SALISBURY GQ AVE
Package Type	FedEx Envelope	17 ORCHARD LANE	SALISBURY NC 28146 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	1.06
Svc Area	A3	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 5

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460212611	CRYSTAL LOGISTICS LLC	SHUANG LI
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	3142 CHESTNUT WOODS DR
Package Type	FedEx Envelope	17 ORCHARD LANE	ATLANTA GA 30340 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.06
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 6

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460213066	CRYSTAL LOGISTICS LLC	MEAD FARM
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	107 JUNE RD
Package Type	FedEx Envelope	17 ORCHARD LANE	STAMFORD CT 06903 US
Zone	06	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	10.10
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.08
Svc Area	A4	Residential Delivery	5.30
FedEx Use	000000000/83878/14	Total Charge	USD \$16.48



Invoice Number	Invoice Date	Account Number	Page
8-324-35559	Nov 20, 2023	7563-0251-5	19 of 19

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 2

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460213099	CRYSTAL LOGISTICS LLC	ERIC NEUGEBAUER
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	10016 SUNSET DR
Package Type	FedEx Envelope	17 ORCHARD LANE	LENEXA KS 66220 US
Zone	02	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	7.76
Delivered	Oct 25, 2023 19:09	Fuel Surcharge	0.91
Svc Area	A1	Residential Delivery	5.30
FedEx Use	000000000/83874/14	Total Charge	USD \$13.97

Ship Date: Oct 24, 2023

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Aircraft delay in flight.

Distance Based Pricing, Zone 3

Package sent from: 64111 zip code

Undeliverable Package.

Federal Express is unable to bill the third party account indicated on the original shipment. Therefore, according to the terms and conditions listed in our most recent service guide, the charges for this shipment must be billed to the sender.

Automation	WSXI	Sender	Recipient
Tracking ID	785460213879	CRYSTAL LOGISTICS LLC	Jennifer L Gideon
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1305 E COURT ST
Package Type	FedEx Envelope	17 ORCHARD LANE	OTTUMWA IA 52501 US
Zone	03	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	8.01
Delivered	Oct 25, 2023 19:11	Fuel Surcharge	1.30
Svc Area	A5	Residential Delivery	5.30
FedEx Use	000000000/83875/14	DAS Resi	5.20
		Total Charge	USD \$19.81

Shipper Subtotal USD \$835.21

Ship Date: Nov 16, 2023

Cust. Ref.: River Hall Meeting File

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 sent from: 33966 zip code

Automation	INET	Sender	Recipient
Tracking ID	774129278727	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	FedEx Pak	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 17, 2023 10:03		
Svc Area	A1	Transportation Charge	7.41
Signed by	D.DAPHNE	Fuel Surcharge	0.52
FedEx Use	000000000/161333/_	Total Charge	USD \$7.93

Third Party Subtotal USD \$7.93

Total FedEx Express USD \$843.14



Invoice Number	Invoice Date	Account Number	Page
8-360-53691	Dec 25, 2023	7563-0251-5	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$31.72
TOTAL THIS INVOICE	USD	\$31.72

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



\$19.04

519.410

001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-360-53691	USD \$31.72	7563-0251-5

Remittance Advice

Your payment is due by Feb 08, 2024

8360536919000003172475630251590000000000000000317240

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-360-53691	Dec 25, 2023	7563-0251-5	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
Recipient	1		6.55	6.13			12.68
Third Party	1		7.29	11.75			19.04
Total FedEx Express	2		\$13.84	\$17.88			\$31.72

TOTAL THIS INVOICE **USD** **\$31.72**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 16, 2023	Cust. Ref.: 785303672273	Ref.#2:
Payor: Recipient	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.75% to this shipment.

Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	788130245173	CUSTOMER SERVICE	Med Genetic, Inc
Service Type	FedEx Express Saver	FEDEX	1400 SW 76th Avenue
Package Type	FedEx Envelope	218 Griffin Rd	MIAMI FL 33144 US
Zone	06	PORTSMOUTH NH 03801 US	
Packages	1		
Rated Weight	N/A		
Delivered	Dec 20, 2023 11:00	Transportation Charge	6.55
Svc Area	A1	Fuel Surcharge	0.83
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/44846/02	Total Charge	USD \$12.68
		Recipient Subtotal	USD \$12.68

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Invoice Number	Invoice Date	Account Number	Page
8-360-53691	Dec 25, 2023	7563-0251-5	3 of 3

Ship Date: Dec 21, 2023	Cust. Ref.: RIVER HALL CDD - APPRAIS	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774572567486	Gianna Denofrio	Paul D. Asfour
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	River Hall CDD
Package Type	FedEx Envelope	2300 Glades Rd	17131 Easy Stream Court
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US
Packages	1		
Rated Weight	N/A	Transportation Charge	7.29
Delivered	Dec 22, 2023 15:46	Fuel Surcharge	1.25
Svc Area	A5	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/61301/02	Total Charge	USD \$19.04

Third Party Subtotal	USD	\$19.04
Total FedEx Express	USD	\$31.72



Invoice Number	Invoice Date	Account Number
8-310-62896	Nov 06, 2023	7563-0251-5

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1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$89.48
TOTAL THIS INVOICE	USD	\$89.48

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



\$8.03

519.410

001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-310-62896	USD \$89.48	7563-0251-5

Remittance Advice

Your payment is due by Dec 21, 2023

83106289640000089482756302515900000000000000000894820

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-310-62896	Nov 06, 2023	7563-0251-5	2 of 4

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
Shipper	5		48.45	25.99			74.44
Recipient	1	1.0	6.55	0.46			7.01
Third Party	1	3.0	7.50	0.53			8.03
Total FedEx Express	7	4.0	\$62.50	\$26.98			\$89.48

TOTAL THIS INVOICE

USD

\$89.48

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 27, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 5
Package sent from: 23666 zip code
Undeliverable Package.

Automation	WSXI	Sender	Recipient
Tracking ID	785444366217	MNI LOGISTICS LLC	CHERYL CONE
Service Type	FedEx Priority Overnight	MNI LOGISTICS LLC	30 E LANE DR
Package Type	FedEx Envelope	17 ORCHARD LANE	MARY ESTHER FL 32569 US
Zone	05	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.79
Delivered	Oct 30, 2023 20:29	Fuel Surcharge	1.06
Svc Area	A7	Residential Delivery	5.30
FedEx Use	000000000/83877/14	Total Charge	USD \$16.15

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**Invoice Number**

8-310-62896

Invoice Date

Nov 06, 2023

Account Number

7563-0251-5

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Ship Date: Oct 27, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 5
Package sent from: 23666 zip code
Undeliverable Package.

Automation WSXI
Tracking ID 785444367040
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 30, 2023 20:29
Svc Area A1
FedEx Use 000000000/83877/14

Sender
MNI LOGISTICS LLC
MNI LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
LAURA ELIZABETH
2500 NE 5TH AVE
BOCA RATON FL 33431 US

Transportation Charge	9.79
Fuel Surcharge	1.06
Residential Delivery	5.30
Total Charge	USD \$16.15

Ship Date: Oct 27, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Shipment refused by recipient.
Distance Based Pricing, Zone 5
Package sent from: 23666 zip code
1st attempt Oct 27, 2023 at 06:00 PM.
Undeliverable Package.

Automation WSXI
Tracking ID 785444367132
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 30, 2023 20:29
Svc Area A8
FedEx Use 000000000/83877/14

Sender
MNI LOGISTICS LLC
MNI LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
CASI SPIROPOULOS
5891 COLLEGE RD
KEY WEST FL 33040 US

Transportation Charge	9.79
Fuel Surcharge	0.69
Total Charge	USD \$10.48

Ship Date: Oct 27, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 5
Package sent from: 23666 zip code
Undeliverable Package.

Automation WSXI
Tracking ID 785444367338
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 30, 2023 20:29
Svc Area A7
FedEx Use 000000000/83877/14

Sender
MNI LOGISTICS LLC
MNI LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
DEVIN MEYER
480 SANTA ROSA BLVD UNIT 219
FORT WALTON BEACH FL 32548 US

Transportation Charge	9.79
Fuel Surcharge	0.69
Total Charge	USD \$10.48

Ship Date: Oct 27, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 4
Package sent from: 77066 zip code
Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785536784450
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
TENISHA JONES
79 S CRAVES CIR
BELLS TN 38006 US

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-310-62896	Nov 06, 2023	7563-0251-5	4 of 4

Tracking ID: 785536784450 continued

Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 30, 2023 07:56	Fuel Surcharge	1.39
Svc Area	A4	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/83876/02	Total Charge	USD \$21.18

Shipper Subtotal USD \$74.44

Ship Date: Oct 26, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Recipient	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	773883354917	FEDEX	CRYSTAL LOGISTICS LLC
Service Type	FedEx Express Saver	FedEx Express/DGO	17 ORCHARD LANE
Package Type	Customer Packaging	2001 World Wide Drive	VIRGINIA BEACH VA 23464 US
Zone	06	FORT WORTH TX 76177 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 31, 2023 12:47	Transportation Charge	6.55
Svc Area	A2	Fuel Surcharge	0.46
FedEx Use	000000000/163950/_	Total Charge	USD \$7.01

Recipient Subtotal USD \$7.01

Ship Date: Nov 02, 2023	Cust. Ref.: River Hall Meeting File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	773906611034	cleo adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Nov 03, 2023 09:50		
Svc Area	A1	Transportation Charge	7.50
Signed by	D.DELPHINIUM	Fuel Surcharge	0.53
FedEx Use	000000000/161357/_	Total Charge	USD \$8.03

Third Party Subtotal USD \$8.03

Total FedEx Express USD \$89.48



Invoice Number	Invoice Date	Account Number
8-302-50313	Oct 30, 2023	7563-0251-5

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FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 100E
BOCA RATON FL 33431-8536

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$352.78
TOTAL THIS INVOICE	USD	\$352.78

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



\$147.18

519.410

001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-302-50313	USD \$352.78	7563-0251-5

Remittance Advice

Your payment is due by Dec 14, 2023

83025031340000352781756302515900000000000000003527810

RIVER HALL CDD
2300 GLADES RD STE 100E
STE 100 STE 410W
BOCA RATON FL 33431-8536



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



Invoice Number	Invoice Date	Account Number	Page
8-302-50313	Oct 30, 2023	7563-0251-5	2 of 9

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
Shipper	15		133.95	71.65			205.60
Third Party	9	16.0	74.43	72.75			147.18
Total FedEx Express	24	16.0	\$208.38	\$144.40			\$352.78

TOTAL THIS INVOICE

USD

\$352.78

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 26, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 4
Package sent from: 44114 zip code
Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	785532619068	CRYSTAL LOGISTICS LLC	SHETISE SIMMONS
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	3833 PEACHTREE RD NE
Package Type	FedEx Envelope	17 ORCHARD LANE	ATLANTA GA 30319 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 27, 2023 10:00		
Svc Area	A1	Transportation Charge	9.29
Signed by	see above	Fuel Surcharge	0.65
FedEx Use	000000000/83876/02	Total Charge	USD \$9.94

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**Invoice Number**

8-302-50313

Invoice Date

Oct 30, 2023

Account Number

7563-0251-5

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Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532628875
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:27
Svc Area A1
Signed by see above
FedEx Use 000000000/83875/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
MEMUNATU KARGBO
14731 4TH ST
LAUREL MD 20707 US

Transportation Charge	8.01
Fuel Surcharge	0.93
Residential Delivery	5.30
Total Charge	USD \$14.24

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 5

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532629161
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:59
Svc Area A4
Signed by see above
FedEx Use 000000000/83877/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
DEAUNDRA RIVERA
116 MANOR ROW
POOLER GA 31322 US

Transportation Charge	9.79
Fuel Surcharge	1.06
Residential Delivery	5.30
Total Charge	USD \$16.15

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532630658
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:07
Svc Area A2
Signed by see above
FedEx Use 000000000/83875/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
BRIONE QUEEN
6415 OLD BRANCH AVE
TEMPLE HILLS MD 20748 US

Transportation Charge	8.01
Fuel Surcharge	0.56
Total Charge	USD \$8.57

**Invoice Number**

8-302-50313

Invoice Date

Oct 30, 2023

Account Number

7563-0251-5

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Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532632238
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 11:49
Svc Area A2
Signed by see above
FedEx Use 000000000/83875/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
REBEKAH LITTLE
9219 FOWLER LN
LANHAM MD 20706 US

Transportation Charge	8.01
Fuel Surcharge	0.93
Residential Delivery	5.30
Total Charge	USD \$14.24

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 4

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532632580
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 09:20
Svc Area A1
Signed by see above
FedEx Use 000000000/83876/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
PRINCE ELLA JONES
1109 68TH ST W
BIRMINGHAM AL 35228 US

Transportation Charge	9.29
Fuel Surcharge	1.02
Residential Delivery	5.30
Total Charge	USD \$15.61

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 4

Package sent from: 44114 zip code

Automation WSXI
Tracking ID 785532632709
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:13
Svc Area A1
Signed by C.CAMPBELL
FedEx Use 000000000/83876/_

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
THE PINK DOOR
BEAUTY SALON LLC
10555 TARA BLVD
JONESBORO GA 30236 US

Transportation Charge	9.29
Fuel Surcharge	0.65
Total Charge	USD \$9.94

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package sent from: 44114 zip code

Automation WSXI
Tracking ID 785532634013
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
JANICE DORTCH
26600 SOUTHFIELD RD
SOUTHFIELD MI 48076 US

Continued on next page



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Tracking ID: 785532634013 continued

Delivered	Oct 27, 2023 09:19		
Svc Area	A1	Transportation Charge	7.76
Signed by	J.JANICE	Fuel Surcharge	0.54
FedEx Use	000000000/83874/_	Total Charge	USD \$8.30

Ship Date: Oct 26, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 44114 zip code

Automation	WSXI	Sender	Recipient
Tracking ID	785532634951	CRYSTAL LOGISTICS LLC	MARSHA MARZETTE
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	29431 SOUTHFIELD RD STE 7B
Package Type	FedEx Envelope	17 ORCHARD LANE	SOUTHFIELD MI 48076 US
Zone	02	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 27, 2023 10:14		
Svc Area	A1	Transportation Charge	7.76
Signed by	M.MARZETTE	Fuel Surcharge	0.54
FedEx Use	000000000/83874/_	Total Charge	USD \$8.30

Ship Date: Oct 26, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
Distance Based Pricing, Zone 4
Package sent from: 44114 zip code
1st attempt Oct 27, 2023 at 11:52 AM.
Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	785532635616	CRYSTAL LOGISTICS LLC	TERRENCE WYNTER
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	377 E 152ND ST APT 10
Package Type	FedEx Envelope	17 ORCHARD LANE	BRONX NY 10455 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 27, 2023 15:36	Transportation Charge	9.29
Svc Area	A2	Fuel Surcharge	1.02
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/83876/02	Total Charge	USD \$15.61

Ship Date: Oct 26, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.
Distance Based Pricing, Zone 4
Package sent from: 44114 zip code
Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	785532636440	CRYSTAL LOGISTICS LLC	TY OTHOUDT
Service Type	FedEx Priority Overnight	CRYSTAL LOGISTICS LLC	1 BENTWOOD ST
Package Type	FedEx Envelope	17 ORCHARD LANE	CONCORD NH 03303 US
Zone	04	VIRGINIA BEACH VA 23464 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	9.29
Delivered	Oct 27, 2023 10:56	Fuel Surcharge	1.39
Svc Area	A8	Residential Delivery	5.30
Signed by	see above	DAS Resi	5.20
FedEx Use	000000000/83876/02	Total Charge	USD \$21.18

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Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 5

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532641107
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:17
Svc Area A2
Signed by see above
FedEx Use 000000000/83877/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
ZADERIAH SMITH
1944 AUTUMN MEADOW TRL
DALLAS TX 75232 US

Transportation Charge	9.79
Fuel Surcharge	1.06
Residential Delivery	5.30
Total Charge	USD \$16.15

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 5

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532642412
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:53
Svc Area A2
Signed by see above
FedEx Use 000000000/83877/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
VERNEICA WILLIAMS
424 CAPRICORN ST
CEDAR HILL TX 75104 US

Transportation Charge	9.79
Fuel Surcharge	1.06
Residential Delivery	5.30
Total Charge	USD \$16.15

Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 4

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532643257
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 11:30
Svc Area A4
Signed by see above
FedEx Use 000000000/83876/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
MEAD FARM
107 JUNE RD
STAMFORD CT 06903 US

Transportation Charge	9.29
Fuel Surcharge	1.02
Residential Delivery	5.30
Total Charge	USD \$15.61

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Ship Date: Oct 26, 2023**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 4

Package sent from: 44114 zip code

Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 785532645672
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 27, 2023 10:08
Svc Area A1
Signed by see above
FedEx Use 000000000/83876/02

Sender
CRYSTAL LOGISTICS LLC
CRYSTAL LOGISTICS LLC
17 ORCHARD LANE
VIRGINIA BEACH VA 23464 US

Recipient
SHUANG LI
3142 CHESTNUT WOODS DR
ATLANTA GA 30340 US

Transportation Charge 9.29
Fuel Surcharge 1.02
Residential Delivery 5.30
Total Charge USD \$15.61

Shipper Subtotal USD \$205.60**Ship Date:** Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882695860
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 11:25
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Michael G. Morash
River Hall CDD
16044 Herons View Drive
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge USD \$19.65

Ship Date: Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882696569
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 11:20
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
DANIEL J BLOCK
15747 Angelica Drive
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge USD \$19.65

Ship Date: Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773882696797
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Gregory Urbancic, Esq.
Goodlette, Coleman & Johnson
4001 TAMIAMI TRL N STE 300
NAPLES FL 34103 US

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Tracking ID: 773882696797 continued

Delivered Oct 27, 2023 10:26
Svc Area A4
Signed by K.KAREN
FedEx Use 000000000/337475/_

Transportation Charge

7.86

Fuel Surcharge

0.55

Total Charge**USD****\$8.41****Ship Date:** Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882696890
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 11:46
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender

Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient

Paul D. Asfour
River Hall CDD
17131 Easy Stream Court
ALVA FL 33920 US

Transportation Charge

7.86

Fuel Surcharge

1.29

Residential Delivery

5.30

DAS Resi

5.20

Total Charge**USD****\$19.65****Ship Date:** Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882697006
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 09:25
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender

Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient

Shane Willis
744 Fairlawn Ct
MARCO ISLAND FL 34145 US

Transportation Charge

7.86

Fuel Surcharge

0.92

Residential Delivery

5.30

Total Charge**USD****\$14.08****Ship Date:** Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882697381
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 11:42
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender

Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient

Robert Stark
River Hall CDD
17275 Walnut Run Drive
ALVA FL 33920 US

Transportation Charge

7.86

Fuel Surcharge

1.29

Residential Delivery

5.30

DAS Resi

5.20

Total Charge**USD****\$19.65**

**Invoice Number**

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Invoice Date

Oct 30, 2023

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Ship Date: Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882697933
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 11:34
Svc Area A5
Signed by see above
FedEx Use 000000000/337475/02

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
KENNETH MITCHELL
3380 CHESTNUT GROVE DR
ALVA FL 33920 US

Transportation Charge 7.86
Fuel Surcharge 1.29
Residential Delivery 5.30
DAS Resi 5.20
Total Charge **USD** **\$19.65**

Ship Date: Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773882698458
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 27, 2023 08:44
Svc Area A1
Signed by P.PLATTON
FedEx Use 000000000/337475/_

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Charlie Krebs
Hole Montes & Associates, Inc.
6200 WHISKEY CREEK DR
FORT MYERS FL 33919 US

Transportation Charge 7.86
Fuel Surcharge 0.55
Total Charge **USD** **\$8.41**

Ship Date: Oct 26, 2023**Cust. Ref.:** River Hall CDD 11.02.23**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773882729873
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 02
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered Oct 27, 2023 10:12
Svc Area A3
Signed by see above
FedEx Use 000000000/337505/02

Sender
Anilia Arneus
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
Chuck Adams-Cleo Adams
1400 HARBOR VIEW DR
NORTH FORT MYERS FL 33917 US

Transportation Charge 11.55
Fuel Surcharge 1.18
Residential Delivery 5.30
Total Charge **USD** **\$18.03**

Third Party Subtotal **USD** **\$147.18****Total FedEx Express** **USD** **\$352.78**

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
9/17/2024	2023-4547

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

Description	Amount
Reimburse FedEx - 8-407-18212	12.50
519.410	
001	
Building client relationships one step at a time ...	Total \$12.50



Invoice Number	Invoice Date	Account Number	Page
8-407-18212	Feb 13, 2024	3195-2454-1	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

Invoice Summary

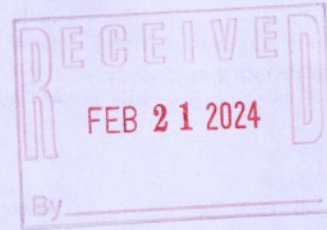
FedEx Express Services

Total Charges USD \$140.22

TOTAL THIS INVOICE USD \$140.22

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

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

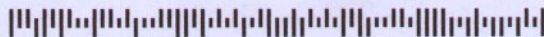
Invoice Number	Invoice Amount	Account Number
8-407-18212	USD \$140.22	3195-2454-1

Remittance Advice

Your payment is due by Mar 29, 2024

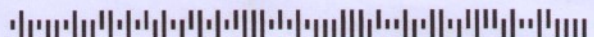
840718212300001402283195245414000000000000001402280

0026502 01 AB 0.547 **AUTO T9 0 1042 33431-855643 -C01-P26528-11



WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



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



61022430009838

1042-01-00-0026502-0003-0053302



Invoice Number	Invoice Date	Account Number	Page
8-407-18212	Feb 13, 2024	3195-2454-1	3 of 5

Ship Date: Feb 05, 2024

Cust. Ref.: Stuart Crossing CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775075865358	Kristen Suit	Daphne Gillyard
Service Type	FedEx Standard Overnight	4515 S Clark Ave	Wrathell, Hunt & Associates
Package Type	FedEx Box	TAMPA FL 33611 US	2300 Glades Road
Zone	02		BOCA RATON FL 33431 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Feb 06, 2024 09:37	Transportation Charge	9.44
Svc Area	A1	Fuel Surcharge	0.66
Signed by	D.DAPHNE	Courier Pickup Charge	0.00
FedEx Use	000000000/176133/_	Total Charge	USD \$10.10

Ship Date: Feb 05, 2024

Cust. Ref.: Cope's Landing CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% 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 Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775078646551	Sarah Gourdine	John Gislason
Service Type	FedEx 2Day	WHA	1009 16th Street North
Package Type	FedEx Pak	2300 Glades Road	JACKSONVILLE BEACH FL 32250 US
Zone	03	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Feb 07, 2024 11:54	Transportation Charge	6.84
Svc Area	A4	Fuel Surcharge	0.88
Signed by	see above	Residential Delivery	5.80
FedEx Use	000000000/343539/02	Total Charge	USD \$13.52

Ship Date: Feb 05, 2024

Cust. Ref.: 699986143

Ref.#2: Southern Hilla Plant 02.12

Payor: Shipper

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	Sender	Recipient
Tracking ID	775078670019	Megan Rosen	Chuck Adams-Cleo Adams
Service Type	FedEx Priority Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	10.57
Delivered	Feb 06, 2024 11:36	Fuel Surcharge	1.53
Svc Area	A3	Residential Delivery	5.80
Signed by	see above	DAS Resi	5.55
FedEx Use	000000000/364552/02	Total Charge	USD \$23.45

Ship Date: Feb 06, 2024

Cust. Ref.: River Hall check

Ref.#2: Bill to River Hall

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	775077527969	Chloe Hiteshow	U.S Bank, N.A.-CDD
Service Type	FedEx Priority Overnight	WHA	Lockbox Services-12-2657
Package Type	FedEx Envelope	2300 Glades Rd	EP-MN-01LB
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 07, 2024 10:09	Transportation Charge	11.68
Svc Area	A1	Fuel Surcharge	0.82
Signed by	C.SCHWARTZ	Total Charge	USD \$12.50
FedEx Use	000000000/88697/_		

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
9/17/2024	2023-4552

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

Description	Amount
Reimburse FedEx - 8-435-94404	11.24
519.410	
001	
Building client relationships one step at a time ...	Total \$11.24



Invoice Number	Invoice Date	Account Number
8-435-94404	Mar 12, 2024	3195-2454-1

Page
1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

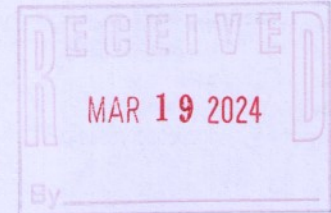
Invoice Summary

FedEx Express Services

Total Charges	USD	\$140.53
TOTAL THIS INVOICE	USD	\$140.53

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

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

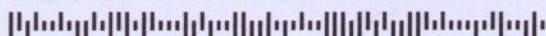
Invoice Number	Invoice Amount	Account Number
8-435-94404	USD \$140.53	3195-2454-1

Remittance Advice

Your payment is due by Apr 26, 2024

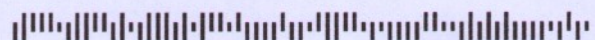
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0028046 01 AB 0.547 **AUTO T2 0 1070 33431-855643 -C01-P28074-11



WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W

BOCA RATON FL 33431-8556



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



61011710009268

1070-01-00-0028046-0003-0055278

Invoice Number	Invoice Date	Account Number	Page
8-435-94404	Mar 12, 2024	3195-2454-1	2 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 01, 2024

Cust. Ref.: River Hall CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	775381249576	Craig Wrathell	Lockbox Services-12-2657
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	US Bank, NA CDD
Package Type	FedEx Envelope	2300 GLADES ROAD	EP-MN-01LB
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Mar 04, 2024 09:37		
Svc Area	A1	Transportation Charge	10.50
Signed by	S.WHITE	Fuel Surcharge	0.74
FedEx Use	000000000/65046/_	Total Charge	USD \$11.24

Ship Date: Mar 01, 2024

Cust. Ref.: Parker Pointe CDD

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Return: Original Tracking ID 775356016317
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	791433566541	Jere Earlywine - H	Daphne Gillyard
Service Type	FedEx Priority Overnight	9805 Waters Meet Drive	WHA
Package Type	FedEx Envelope	TALLAHASSEE FL 32312 US	2300 Glades Road
Zone	04		BOCA RATON FL 33431 US
Packages	1		
Rated Weight	N/A		
Delivered	Mar 04, 2024 08:45		
Svc Area	A1	Transportation Charge	9.98
Signed by	D.DAPHNE	Fuel Surcharge	0.70
FedEx Use	000000000/88694/_	Total Charge	USD \$10.68

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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 to sign up today!

Wrathell, Hunt & Associates, LLC

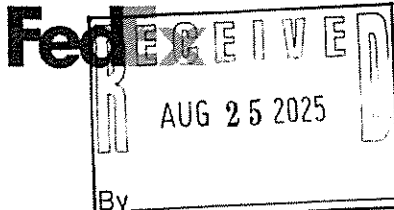
2300 Glades Rd.
Suite 410W
Boca Raton, FL 33431

Invoice

Date	Invoice #
8/19/2025	2025-4543

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

Description	Amount
Reimburse FedEx - 8-959-03106	9.28
519.410	
001	
Building client relationships one step at a time ...	Total \$9.28



Invoice Number	Invoice Date	Account Number	Page
8-959-03106	Aug 19, 2025		1 of 31

FedEx Tax ID: 71-0427007

By _____
Billing Address:
WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556

Shipping Address:
WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?
Contact FedEx Revenue Services
Please email:
govt@fedex.com
Internet:
fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges USD \$1,747.09
TOTAL THIS INVOICE USD \$1,747.09

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Aug 19, 2025

Previous Balance	264.51
Payments	0.00
Adjustments	0.00
New Charges	1,747.09
New Account Balance	\$2,011.60



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-959-03106	USD \$1,747.09		USD \$2,011.60

Remittance Advice

Your payment is due by Oct 03, 2025

895903106600017470962071339424000201160900017470960

0000661 04 AM 2:29 **AUTO T1 0 1229 33431-855643 -C03-P00662-11



WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556



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



63325300014430

1229-03-00-0000661-0016-0013768



Invoice Number	Invoice Date	Account Number	Page
8-959-03106	Aug 19, 2025		9 of 31

Tracking ID: 883472091275 continued

Delivered	Aug 12, 2025 10:29	Fuel Surcharge	1.74
Svc Area	A3	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377078/02	Total Charge	USD \$26.64

Ship Date: Aug 11, 2025

Cust. Ref.: River Hall

Ref.#2: River Hall

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 883473663933
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Aug 12, 2025 10:21
Svc Area A1
Signed by L.Lints
FedEx Use 000000000/90920/_

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

Recipient
OFFICE OF THE SHERIFF, LEE COU
14750 SIX MILE CYPRESS PARKWAY
FORT MYERS FL 33912 US

Transportation Charge	8.67
Fuel Surcharge	0.61
Total Charge	USD \$9.28

Ship Date: Aug 11, 2025

Cust. Ref.: Agenda Package Return

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% 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
Tracking ID 883477349709
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Aug 12, 2025 09:54
Svc Area A1
Signed by A.Espinoza
FedEx Use 000000000/183071/_

Sender
Shane Willis
WHA
9220 BONITA BEACH RD SE
BONITA SPRINGS FL 34135 US

Recipient
Attn: Daphne Gillyard
Wrathell, Hunt & Assoc., LLC
2300 Glades Road
BOCA RATON FL 33431 US

Transportation Charge	9.13
Fuel Surcharge	0.64
Total Charge	USD \$9.77

Ship Date: Aug 11, 2025

Cust. Ref.: LIGHTHOUSE CDD 08.13.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- We calculated your charges based on a dimensional weight of 33.0 lbs, 14 in x 27 in x 12 in, using a dimensional factor of 139.

Automation INET
Tracking ID 883479794819
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Actual Weight 20.0 lbs, 9.1 kgs
Rated Weight 33.0 lbs, 15.0 kgs
Delivered Aug 12, 2025 11:10
Svc Area A5
Signed by K.Sheeky
FedEx Use 000000000/377080/_

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

Recipient
Caroline McNeil
Chiumento Law
145 City Place
ORMOND BEACH FL 32174 US

Transportation Charge	34.46
Fuel Surcharge	2.41
Total Charge	USD \$36.87

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
9/2/2025	2025-4913

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

Description	Amount
Reimburse FedEx - 8-985-28107	172.61
519.410	
001	
Building client relationships one step at a time ...	Total \$172.61



Invoice Number	Invoice Date	Account Number	Page
8-985-28107	Sep 09, 2025		1 of 26

FedEx Tax ID: 71-0427007

Billing Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?**Contact FedEx Revenue Services**

Please email:

govt@fedex.com

Internet:

fedex.com/en-us/government-shipping.html

Invoice Summary**FedEx Express Services**

Total Charges USD \$1,590.13

FedEx Other Charges

Total Charges USD \$0.00

TOTAL THIS INVOICE USD \$1,590.13

Account Summary as of Sep 09, 2025

Previous Balance 4,382.06

Payments 0.00

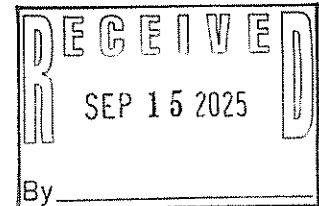
Adjustments 0.00

New Charges 1,590.13

New Account Balance \$5,972.19

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-985-28107	USD \$1,590.13		USD \$5,972.19

Remittance Advice

Your payment is due by Oct 24, 2025

898528107300015901322071339424000597219500015901320

0002784 03 AB 0.64 **AUTO 12 D 1250 33431-855643 -C02-P07786-11



WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556



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



63309510016105

1250-02-00-0002784-0013-0022595



Invoice Number	Invoice Date	Account Number	Page
8-985-28107	Sep 09, 2025		11 of 26

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884045578744
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 03, 2025 13:35
Svc Area A5
Signed by see above
FedEx Use 000000000/377048/02

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

Recipient
Paul D. Asfour
River Hall CDD
17131 Easy Stream Court
ALVA FL 33920 US

Transportation Charge	8.77
Fuel Surcharge	1.45
Residential Delivery	6.15
DAS Residential	5.85
Total Charge	USD \$22.22

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884045665953
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 03, 2025 13:23
Svc Area A5
Signed by see above
FedEx Use 000000000/377048/02

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

Recipient
Bob Cunningham
3318 CHESTNUT GROVE DR
ALVA FL 33920 US

Transportation Charge	8.77
Fuel Surcharge	1.45
Residential Delivery	6.15
DAS Residential	5.85
Total Charge	USD \$22.22

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884045705023
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 03, 2025 13:25
Svc Area A5
Signed by see above
FedEx Use 000000000/377048/02

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

Recipient
KENNETH MITCHELL
3380 CHESTNUT GROVE DR
ALVA FL 33920 US

Transportation Charge	8.77
Fuel Surcharge	1.45
Residential Delivery	6.15
DAS Residential	5.85
Total Charge	USD \$22.22

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884045758417
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 03, 2025 14:00

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

Recipient
Robert Stark
River Hall CDD
17275 Walnut Run Drive
ALVA FL 33920 US

Transportation Charge	8.77
Fuel Surcharge	1.45

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
8-985-28107	Sep 09, 2025		12 of 26

Tracking ID: 884045758417 continued

Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377048/02	Total Charge	USD \$22.22

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	884045815200	Kelly Sadlier	DANIEL J BLOCK
Service Type	FedEx Priority Overnight	WHA	3561 Stormy Creek Lane
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.77
Delivered	Sep 03, 2025 14:02	Fuel Surcharge	1.45
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/377048/02	Total Charge	USD \$22.22

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	884045872262	Kelly Sadlier	Charlie Krebs
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 03, 2025 09:46		
Svc Area	A1	Transportation Charge	8.77
Signed by	M.Mario	Fuel Surcharge	0.61
FedEx Use	000000000/377048/_	Total Charge	USD \$9.38

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	884045931060	Kelly Sadlier	Greg Urbancic
Service Type	FedEx Priority Overnight	WHA	Coleman Yovanovich & Koester
Package Type	FedEx Pak	2300 Glades Road	4001 Tamiami Trail North
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 03, 2025 10:03		
Svc Area	A4	Transportation Charge	8.77
Signed by	K.Stevenson	Fuel Surcharge	0.61
FedEx Use	000000000/377048/_	Total Charge	USD \$9.38



Invoice Number	Invoice Date	Account Number	Page
8-985-28107	Sep 09, 2025		13 of 26

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884045968685
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 03, 2025 14:46
Svc Area A5
Signed by see above
FedEx Use 000000000/377048/02

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

Recipient
Shane Willis
744 Fairlawn Ct
MARCO ISLAND FL 34145 US

Transportation Charge	8.77
Fuel Surcharge	1.04
Residential Delivery	6.15
Total Charge	USD \$15.96

Ship Date: Sep 02, 2025

Cust. Ref.: RIVER HALL CDD 09.04.25

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 884046075370
Service Type FedEx Priority Overnight
Package Type FedEx Medium Box
Zone 02
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Sep 03, 2025 13:46
Svc Area A3
Signed by see above
FedEx Use 000000000/377078/02

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

Recipient
Chuck Adams-Cleo Adams
1400 HARBOR VIEW DR
NORTH FORT MYERS FL 33917 US

Transportation Charge	13.04
Fuel Surcharge	1.75
Residential Delivery	6.15
DAS Residential	5.85
Total Charge	USD \$26.79

Ship Date: Sep 02, 2025

Cust. Ref.: WILDBLUE 09.04 MTG

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 884048014484
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Sep 03, 2025 13:46
Svc Area A3
Signed by see above
FedEx Use 000000000/377078/02

Sender
Alysa Gonzalez
2300 GLADES ROAD
BOCA RATON FL 33431 US

Recipient
Chuck Adams-Cleo Adams
1400 HARBOR VIEW DR
NORTH FORT MYERS FL 33917 US

Transportation Charge	10.85
Fuel Surcharge	1.60
Residential Delivery	6.15
DAS Residential	5.85
Total Charge	USD \$24.45

Ship Date: Sep 02, 2025

Cust. Ref.: WILD BLUE 09.04 MTG

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 884048058656
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1

Sender
Alysa Gonzalez
WHA
2300 GLADES ROAD
BOCA RATON FL 33431 US

Recipient
Carl Barraco
Barraco and Associates, Inc.
2271 MCGREGOR BLVD STE 100
FORT MYERS FL 33901 US

Continued on next page

Wrathell, Hunt & Associates, LLC
2300 Glades Rd.
Suite 410W
Boca Raton, FL 33431

Invoice

Date	Invoice #
9/16/2025	2025-4997

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

Description	Amount
Reimburse FedEx - 8-993-64510	10.40
519.410	
001	
Building client relationships one step at a time ...	Total \$10.40



Invoice Number	Invoice Date	Account Number	Page
8-993-64510	Sep 16, 2025		1 of 47

FedEx Tax ID: 71-0427007

Billing Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?

Contact FedEx Revenue Services

Please email:

govt@fedex.com

Internet:

fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges	USD	\$2,450.05
TOTAL THIS INVOICE	USD	\$2,450.05

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions. Ship Date is the date for start of transit time

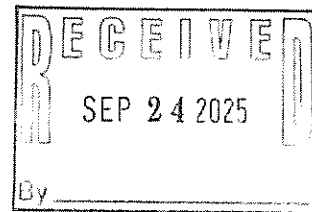
Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Sep 16, 2025

Previous Balance	5,972.19
Payments	-1,990.26
Adjustments	0.00
New Charges	2,450.05

New Account Balance **\$6,431.98**



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number	Account Balance
8-993-64510	USD \$2,450.05		USD \$6,431.98

Remittance Advice

Your payment is due by Oct 31, 2025

899364510300024500542071339424000643198500024500540

0000807 05 AM 2:57 **AUTO 13 0 1257 33431-855643 -COS-P00808-11



WRATHELL HUNT & ASSOC LLC
2300 GLADES RD STE 410W
STE 410W
BOCA RATON FL 33431-8556



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



63314580016055

1257-03-00-0000807-0024-0016443

Invoice Number	Invoice Date	Account Number	Page
8-993-64510	Sep 16, 2025		16 of 47

Ship Date: Sep 08, 2025

Cust. Ref.: Mail

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33913 zip code

Automation INET
Tracking ID 884200179809
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Sep 10, 2025 10:02
Svc Area A1
Signed by A.Amanda
FedEx Use 000000000/90472/_

Sender
Shane Willis
WHA
9220 Bonita Beach Road Southea
BONITA SPRINGS FL 34135 US

Recipient
Attn: Daphne Gillyard
Wrathell, Hunt & Assoc., LLC
2300 Glades Road
BOCA RATON FL 33431 US

Transportation Charge	7.11
Fuel Surcharge	0.50
Total Charge	USD \$7.61

Ship Date: Sep 08, 2025

Cust. Ref.: Wildblue Agenda Package

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% 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
Tracking ID 884200617491
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Sep 09, 2025 10:14
Svc Area A1
Signed by A.Amanda
FedEx Use 000000000/183071/_

Sender
Shane Willis
WHA
9220 Bonita Beach Road Southea
BONITA SPRINGS FL 34135 US

Recipient
Attn: Daphne Gillyard
Wrathell, Hunt & Assoc., LLC
2300 Glades Road
BOCA RATON FL 33431 US

Transportation Charge	9.13
Fuel Surcharge	0.64
Total Charge	USD \$9.77

Ship Date: Sep 09, 2025

Cust. Ref.: Lake Powell 9.4.2025

Ref.#2:

Tendered Date: Sep 08, 2025

Ref.#3:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Return: Original Tracking ID 883965341487
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 791916931891
Service Type FedEx Priority Overnight
Package Type FedEx Medium Box
Zone 04
Packages 1
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Sep 10, 2025 10:02
Svc Area A1
Signed by A.Amanda
FedEx Use 000000000/377082/_

Sender
David Dean
Lake Powell Res. Golf CDD
22112 MARSH RABBIT RUN
PANAMA CITY BEACH FL 32413 US

Recipient
Maria Curreri
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Transportation Charge	23.46
Fuel Surcharge	1.64
Total Charge	USD \$25.10

Ship Date: Sep 09, 2025

Cust. Ref.: FY24 River Hall CDD Audi

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 884051053363
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1

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

Recipient
Auditor General
Local Government Audits/251
Claude Pepper Building, Room 4
TALLAHASSEE FL 32399 US

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
8-993-64510	Sep 16, 2025		17 of 47

Tracking ID: 884051053363 continued

Rated Weight N/A
Delivered Sep 10, 2025 10:43
Svc Area A2
Signed by R.Williams
FedEx Use 000000000/66825/_

Transportation Charge

9.72

Fuel Surcharge

0.68

Total Charge

USD

\$10.40

Ship Date: Sep 09, 2025

Cust. Ref.: Checks

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 884201274265
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07

Sender
Curtis Marcoux
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
EP-MN-01LB
US Bank - Checks
1200 Energy Park Drive
SAINT PAUL MN 55108 US

Lakes of
Sarasota COD
?

Packages 1
Rated Weight N/A
Delivered Sep 10, 2025 09:40
Svc Area A1
Signed by C.Schwartz
FedEx Use 000000000/66828/_

Transportation Charge

10.92

Fuel Surcharge

0.76

Total Charge

USD

\$11.68

Ship Date: Sep 09, 2025

Cust. Ref.: Checks

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 884202549898
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07

Sender
Curtis Marcoux
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
EP-MN-01LB
US Bank - Checks
1200 Energy Park Drive
SAINT PAUL MN 55108 US

Ocala
Preserve COD
?

Packages 1
Rated Weight N/A
Delivered Sep 10, 2025 09:40
Svc Area A1
Signed by C.Schwartz
FedEx Use 000000000/66828/_

Transportation Charge

10.92

Fuel Surcharge

0.76

Total Charge

USD

\$11.68

Ship Date: Sep 09, 2025

Cust. Ref.: Checks

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 884203601745
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07

Sender
Curtis Marcoux
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
EP-MN-01LB
US Bank - Checks
1200 Energy Park Drive
SAINT PAUL MN 55108 US

Cope's
Landing COD
?

Packages 1
Rated Weight N/A
Delivered Sep 10, 2025 09:40
Svc Area A1
Signed by C.Schwartz
FedEx Use 000000000/66828/_

Transportation Charge

10.92

Fuel Surcharge

0.76

Total Charge

USD

\$11.68

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

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

The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on October 2, 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
Karen Lacy	Resident
Oleg Krasilnikov	Resident
Patrick Infante	Resident
Michelle Monahan	

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)

Two members of the public wishing to discuss school zone signage reserved their comments until the Fourth Order of Business.

THIRD ORDER OF BUSINESS**Update: Superior Waterway Services, Inc.
Treatment Report – Andy Nott**

Mr. Willis stated Mr. Nott is not present. Staff will relay any questions.

Mrs. Adams stated that a complaint was received regarding trash in a pond.

Mr. Willis stated that a complaint about potential erosion was investigated and no erosion was found.

FOURTH ORDER OF BUSINESS**Update: School Zone Signage**

Mr. Krebs stated the signs were installed last week. He was informed about an issue with the flashing signs. A firmware update was performed but the issue was not resolved. Lykins-SignTek (Lykins) will continue working with the manufacturer to address the issues.

Resident Patrick Infante complained that traffic turning left, exiting Cascades, is unaware of the lowered speed limit due to the lack of school zone signage.

Mr. Krebs stated that, for unknown reasons, Federal and State regulations do not require the school zones to have such signage. The matter was reviewed with the County and the School Board and, at no time did either ask for a sign to be installed on side streets. The State and the CDD follow the Manual on Uniform Traffic Control Devices (MUTCD) guidelines.

Discussion ensued regarding potential ticketing, lack of signage in other school zones, responsibility of drivers to know about school zones and speed limits.

Mr. Krebs stated Lee County advised that the permit could be amended; the question is who would be responsible to do so.

Mr. Adams stated that deviating from the established guidelines could result in the CDD taking on unnecessary liability. That being said, he does not believe anything precludes The Cascades from installing its own sign in the median as traffic exits, near the only lane exiting to the left.

Discussion ensued regarding sign options, including utilizing the flashing sign and following the schedule, adding a "SCHOOL ZONE" sign with the times to the stop sign in the median and the benefits of the flashing sign.

Mr. Adams noted that The Cascades could install a sign that can utilize the CDD's scheduling. He does not recommend the CDD install signs that would exceed the approved UTC design.

Resident Michelle Monahan discussed traffic safety issues she observed and expressed support for signage to raise awareness about the school zone.

Mr. Stark stated the CDD did not qualify to install school zone signs at all because the only crosswalk across River Hall Parkway is so far away at the entrance to Hampton Lakes.

Mr. Krebs stated the signs meet requirements; another sign could be applied for but there is no guarantee it would be approved. Other similar locations do not have extra signage.

Resident Karen Lacy distributed and discussed a handout. She stated the HOA owns the road where vehicles turn off River Hall Parkway. She offered to help with forms if the HOA would like to install a sign and voiced her opinion that it is not the CDD's responsibility. She expressed concern about foliage around existing signs and asked about the parameters to be set for the flashing signs described in the email.

Mr. Krebs stated the hours to be programmed were recommended due to the changes to the school day; the flashing signs will correspond with school schedules. He reiterated that Staff is working with the manufacturer to address technical issues.

Resident Oleg Krasilnikov stated that his questions were addressed.

Mr. Krebs will send a letter to The Cascades regarding installing a school zone sign at its exit.

Mr. Willis will ask GulfScapes to address the foliage around the existing signs. He stated Colleen indicated that the HOA will install a sign if provided with the specifications.

FIFTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of August 31, 2025

Mr. Adams responded to questions regarding the check register.

Mr. Willis stated that no reports of hog activity were received recently.

The financials were accepted.

SIXTH ORDER OF BUSINESS

Approval of Minutes

A. September 4, 2025 Regular Meeting

On MOTION by Mr. Cunningham and seconded by Mr. Block, with all in favor, the September 4, 2025 Regular Meeting Minutes, as presented, were approved.

B. September 5, 2025 Continued Regular Meeting

The following change was made:

Lines 68: Insert "as an example," after "Del Prado"

On MOTION by Mr. Cunningham and seconded by Mr. Stark, with all in favor, the September 5, 2025 Continued Regular Meeting Minutes, as amended, were approved.

Discussion ensued regarding congestion on River Hall Parkway during school hours.

Mr. Willis believes that approximately 15 tickets were issued and stated that a resident who called about confrontations with golf carts was referred to the Sheriff.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Engineer: Hole Montes

Mr. Krebs presented a Lykins proposal for removal of nine signs and relocation of two signs, at a cost of \$2,222.00. A 50% deposit is requested.

Mr. Stark recommended Mrs. Adams execute the contract, which is below Management's approval threshold amount.

Mr. Krebs distributed the River Hall Lake Investigation Report and responded to questions. The Report will be emailed to Mrs. Adams for consideration at the next meeting.

Mr. Mitchell asked for a residence to be inspected at which pipes and equipment have come unanchored. He would like the issues to be addressed.

B. District Counsel: Coleman, Yovanovich & Koester

There was no report.

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

Mrs. Adams stated that she followed up with Grady Miars and Carl Barraco but has not heard back regarding whether they will reimburse for the littorals that were planted but not watered at lakes being maintained by the Developer that were not turned over to the CDD.

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

○ **QUORUM CHECK**

The next meeting will be held on November 6, 2025, in a meeting room to be determined.

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

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

Discussion ensued regarding Mr. Willis' letter sent to the HOA.

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

Resident George Ware asked about vines on the CDD's fence on Windsor Way between the Florida Power & Light (FPL) easement and the country club property.

Mrs. Adams stated that Blake, from GulfScapes, advised that the vines will be addressed today.

It was noted that a different meeting location will be provided for the November 6, 2025 meeting; possibly the back room. The Chair will be notified.

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

Mr. Asfour stated the CDD was not required to install signs but signs were installed for the sake of safety. It was noted that homeowners are paying for everything. Patience was requested while Staff works to address the issues.

It was noted that the Sheriff was advised to be aggressive to ensure that the law is followed. Mr. Willis stated that the report provided by the Sheriff's Office is a public record.

Discussion ensued regarding a speeding ticket issued for 30 miles per hour (MPH) over the speed limit on River Hall Parkway.

TENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, the meeting adjourned at 4:10 p.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

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>		
¹ <i>River Hall Town Hall Center, Kids Room, 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, 2025¹	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*