



Rizzetta & Company

# **GreyHawk Landing Community Development District**

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**Board of Supervisors' Meeting  
November 19, 2020**

**District Office:  
9428 Camden Field Parkway  
Riverview, Florida 33578  
813.533.2950**

**[www.greyhawkcdd.org](http://www.greyhawkcdd.org)**

**GREYHAWK LANDING  
COMMUNITY DEVELOPMENT DISTRICT**

GreyHawk Landing Clubhouse, 12350 Mulberry Ave., Bradenton, FL 34212

<b>Board of Supervisors</b>	Jim Hengel	Chair
	Mark Bush	Vice Chair
	Jeffrey Evans	Assistant Secretary
	Scott Jacuk	Assistant Secretary
	Cheri Ady	Assistant Secretary
<b>District Manager</b>	Gary Moore	Rizzetta & Company, Inc.
<b>District Attorney</b>	Andrew Cohen	Persson Cohen & Mooney, P.A.
<b>District Engineer</b>	Rick Schappacher	Schappacher Engineering, LLC

**All cellular phones must be placed on mute while in the meeting room.**

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

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

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

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT**  
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578  
[www.greyhawkcdd.org](http://www.greyhawkcdd.org)

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November 11, 2020

**Board of Supervisors  
GreyHawk Landing Community  
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of the GreyHawk Landing Community Development District will be held on **Thursday, November 19, 2020 at 6:00 p.m., at the GreyHawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 34212.** The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION – PART 1**
  - A. Administer Oath of Office to Newly Elected Supervisors.....Tab 1
    1. Review of Form 1 and Sunshine Law Requirements
    2. Consideration of Resolution 2021-01, Designating Officers of the District.....Tab 2
- 4. STAFF REPORTS & UPDATES**
  - A. Aquatics Report – Solitude Lake Management.....Tab 3
  - B. Discussion Regarding Landscape Maintenance
  - C. District Engineer
    1. Presentation of Current Projects ..... Tab 4
  - D. District Counsel
    1. Ratification of Actions Taken at the October 22, 2020 Board Meeting
  - E. Field Manager
    1. Presentation of Field Manager Report..... Tab 5
  - F. District Manager
  - G.
    1. Presentation of Action Item List..... Tab 6
- 5. BUSINESS ADMINISTRATION – PART 2**
  - A. Consideration of Minutes of the Board of Supervisors' Meeting held on October 22, 2020 ..... Tab 7
  - B. Consideration of Operations & Maintenance Expenditures for October 2020 ..... Tab 8
- 6. BUSINESS ITEMS**
  - A. Discussion Regarding CDD Management Presentation Order, Timing, Question Format, and Room Layout to Maintain Social Distancing
  - B. MBS Discussion of Possible Bond Refunding
  - C. Discussion Regarding Golf Cart Use in the District
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to contact us at (813) 933-5571.

Respectfully,

*Gary Moore*

Gary Moore  
District Manager



Tab 1

**RESOLUTION 2021-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, GreyHawk Landing Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

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

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman.

Section 5. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2020.

**GREYHAWK LANDING COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chairman / Vice Chairman

**ATTEST:**

\_\_\_\_\_  
Secretary / Assistant Secretary

Tab 2

MINUTES OF MEETING

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

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the GreyHawk Landing Community Development District was held on **Thursday, October 22, 2020 at 6:05 p.m.** conducted by means of communications media technology telephone pursuant to Governor DeSantis' Executive Order 20-193 as extended by Executive Order 20-246.

Present via teleconference and constituting a quorum:

Jim Hengel	<b>Board Supervisor, Chair</b>
Mark Bush	<b>Board Supervisor, Vice Chair</b>
Jeffrey Evans	<b>Board Supervisor, Assistant Secretary</b>
Cheri Ady	<b>Board Supervisor, Assistant Secretary</b>
Scott Jacuk	<b>Board Supervisor, Assistant Secretary</b>

Also present via teleconference were:

Gregory Cox	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Gary Moore	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Andy Cohen	<b>District Counsel, Persson Cohen &amp; Mooney</b>
Rick Schappacher	<b>District Engineer, Schappacher Engineering</b>
Ed Maro	<b>Field Manager</b>
Carleen FerroNyalka	<b>Asst. Field Manager</b>
Liz Rocque	<b>Representative, Solitude Lake Management</b>
Daryn Grant	<b>Representative, LMP</b>

Audience

*(all those in attendance were by means of communications media technology telephone)*

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Moore called the meeting to order and conducted roll call.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

An audience member requested an update regarding the sidewalk cleaning. Mr. Cohen addressed the resident's concern.

**THIRD ORDER OF BUSINESS**

**Staff Reports and Updates**

**A. Aquatics Update – Solitude Lake Management**

Ms. Rocque presented the Aquatics Report dated October 6, 2020. A discussion ensued. Ms. Roque stated that the report was completed on October 6<sup>th</sup> and the treatments conducted on October 8<sup>th</sup>. Mr. Jacuk asked what was causing the browning of the vegetation around ponds #20 and 21. It was stated that it may be collateral damage from the recent treatment.

Mr. Bush raised a concern regarding scrub grass, cabbage and weeds around ponds #50, 43, 36, 32, 39, 31, 23, 13, 12, 19, 20 and 21. Ms. Rocque stated that she would alert the team.

## **B. Landscape/Irrigation Update**

### **i. Discussion Regarding Landscape Maintenance**

Mr. Grant, with LMP, presented the Landscape Maintenance Report. He stated that overall, the property is looking good.

## **C. District Engineer**

Mr. Schappacher presented his current list of District Engineer's projects for the Board. Attached as Exhibit "A".

Mr. Schappacher gave the Board an update regarding the bank repairs for Phase 5A (GreyHawk West). Attached as Exhibit "B".

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board of Supervisors approved the proposal form ANJ for \$4,245.00 for Phase 5A GreyHawk West Bank Repairs for the GreyHawk Landing Community Development District.

## **D. District Counsel**

Mr. Cohen gave the Board updates on the following:

- The Hearing for 311 Blackbird to be held on October 26<sup>th</sup>.
- The Executive Order that expires on November 1<sup>st</sup>. The next meeting will require a minimum of 3 Board members present.

A discussion ensued regarding opening the spas. The Board entertained audience comments.

On a Motion by Mr. Hengel, seconded by Mr. Evans, with four in favor and one opposed (Jeffrey Evans), the Board of Supervisors approved opening the spas for the GreyHawk Landing Community Development District.

Ms. FerroNyalka inquired about the water fountains remaining closed. The Board consensus is to keep the fountains closed and aligns with Bradenton County.

**E. Field Manager**

Mr. Maro presented his Field Manager Report for October 2020. A discussion ensued regarding large trucks entering through the main gate due to the recent incident of a large truck damaging the guardhouse roof. A discussion ensued regarding the consideration to raise/modify the roof line. It was decided that staff would explore options with vendors.

Mr. Maro reviewed the pier repair proposals.

On a Motion by Ms. Ady, seconded by Mr. Jacuk, with all in favor, the Board of Supervisors approved Abbotts proposal to fix the dock (\$6,500.00) for the GreyHawk Landing Community Development District.

**F. District Manager**

Mr. Moore announced the next regular meeting will be held on Thursday, November 19, 2020 at 6:00 p.m. and currently planned to be held in person.

Mr. Moore presented his Action Item List for the Board. The Board asked Mr. Moore to add the Play & Spray and investing of maturing reserve cash to the hold list.

A short discussion ensued regarding the reserve budget which is typically 13% of the District's annual income.

Mr. Moore stated that the last Reserve Study was conducted in August of 2018.

It was decided that Ms. Ady will be the point of contact for discussion regarding the investment of reserve funds.

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of  
Board of Supervisors' Meeting  
held September 24, 2020**

Mr. Moore presented the minutes of the Board of Supervisors' meeting held on September 24, 2020 to the Board for consideration. There were a couple of changes made to the minutes.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board of Supervisors approved the September 24, 2020 meeting minutes as amended for the GreyHawk Landing Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Operations &  
Maintenance Expenditures for  
September 2020**

Mr. Moore presented the Operations and Maintenance Expenditures for September 2020 to the Board for ratification.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved to ratify the payment of the invoices in the Operations & Maintenance Expenditures for September 2020 (\$149,987.83) for the GreyHawk Landing Community Development District.

**SIXTH ORDER OF BUSINESS**

**Presentation from Vendors for  
District Management Services**

Mr. Hengel gave the Board an update regarding the presentation from vendors for District Management Services. He stated that the plan is to have the vendors present at the November meeting. Mr. Hengel informed the Board that there will be 4 new vendors and Rizzetta & Company.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Proposal  
for St. Augustine Grass for Area  
at GreyHawk Landing Blvd.  
Entrance to the Recreation  
Center**

Mr. Hengel gave the update regarding the proposals for ProVista St. Augustine grass for the area on GreyHawk Blvd. from the entrance to the recreation center. He stated that one proposal has been received and Mr. Hengel will obtain more proposals. Mr. Hengel informed the Board that due to cost; it may be best to complete the work in small sections.

**EIGHTH ORDER OF BUSINESS**

**Ratification of Audit  
Engagement Letter**

Mr. Moore presented that audit engagement letter from Berger, Toombs, Elam, Gaines & Frank for the District's Audit Services for fiscal years 2020-2022.

On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board of Supervisors ratified the approval of Berger, Toombs, Elam, Gaines & Frank's Audit Engagement Letter for fiscal years 2020-2022 for the GreyHawk Landing Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Third  
Addendum to District Services  
Contract**

Mr. Moore presented the Third Addendum to the District Services Contract. He stated that the addendum is already built into the budget. He asked the Board for a motion to accept as presented.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board of Supervisors accepted the Third Addendum to District Services Contract as presented for the GreyHawk Landing Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of Proposals for  
Pier Repairs**

This agenda item was discussed under the Field Manager Report.

**ELEVENTH ORDER OF BUSINESS**

**Discussion Regarding Gate  
Entry, Gate Closures, Changing  
the Traffic Pattern at the Gate  
House**

Mr. Hengel led a discussion regarding the gate entry, closure and changing the traffic pattern at the Gatehouse. The following options were suggested:

- Installing a low clearance warning bar at the entrance
- Modifying or raising the roof line
- Request that Mr. Maro and Mr. Schappacher work together to find a solution
- Mr. Cox has a vendor aligned to assess the repairs required and to provide for current damage

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Moore asked if there were any Supervisor requests. Mr. Evans discussed passing on documents to preserve the history and discussed the resurfacing of the roads as outlined in the Reserve Study for 1.5 million.

Mr. Hengel pointed out how the baseball field is being used and maintained by Matt Rossi. He stated that they are now playing little league games there. Mr. Hengel commented that the baseball field looks outstanding.

Mr. Bush spoke about trespassers in the community. A short discussion ensued. Mr. Cohen will provide Mr. Maro with a point of contact at the Manatee County Sheriff's office to address the trespassers.



Mr. Hengel stated that he was receiving text messages that the call-in numbers were not published for tonight's meeting and were not on the District's website.

Mr. Cohen suggested that an item regarding the ratification of the Board actions tonight be added to the next meeting agenda.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Moore requested a motion to adjourn the meeting.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:25 p.m. for the GreyHawk Landing Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 3

# GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

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

## Operation and Maintenance Expenditures October 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2020 through October 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$110,598.44**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A N J Excavation LLC	009747	24	Cut Swale for Drainage, Sodding 10/20	\$ 1,550.00
A-NIKS LLC	009735	53118	Refill Service 10/20	\$ 277.50
ADP Easypay	PR Fees 09/20/20	PR Fees 09/20/20	Payroll fees ppe 09/20/20	\$ 116.95
ADP Easypay	PR ppe 101820	PR ppe 101820	Payroll PPE 10/18/20 PD 10/23/20	\$ 5,076.11
ADP Easypay	PR ppe 100420	PR ppe 100420	Payroll PPE 10/04/20 PD 10/09/20	\$ 6,576.11
ADP Easypay	PR Fees 10/04/20	PR Fees 10/04/20	Payroll fees ppe 10/04/20	\$ 116.95
ADP Easypay	PR Fees 10/18/20	PR Fees 10/18/20	Payroll fees ppe 10/18/20	\$ 116.95
Bradenton Herald, Inc.	009755	0004741583 10/14/20	Legal Advertising 10/14	\$ 101.79
Bright House Networks, LLC	009756	046658101101620	1400 Greyhawk Blvd 10/20	\$ 106.82
Bright House Networks, LLC	009736	046721701100120	Guardhouse Internet 10/20	\$ 92.95
Bright House Networks, LLC	009756	072388301101620	700 Greyhawk Blvd 10/20	\$ 206.66
Disclosure Services, LLC	009748	5	Amortization Schedule Series 2011 11/01/2020	\$ 100.00
Egis Insurance	009726	12240	Workers Comp 10/20-09/21	\$ 2,388.00
Advisors LLC				
Fitness Logic, Inc.	009728	97660	Monthly Maintenance and Cleaning 09/20	\$ 125.00

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	009753	FPL Electric Summary 10/20	FPL Electric Summary Bill 10/20	\$ 2,866.86
Florida Power & Light Company	009754	FPL Summary #2 09/20	FPL Electric Summary #2 Bill 09/20	\$ 1,759.81
Florida Department of Revenue	009746	Sales Tax 09/20	Sales & Use Tax 09/20	\$ 13.98
Florida Patio Furniture, Inc.	009737	59113	Flat Tube Lounges 09/20	\$ 635.00
Frontier Florida LLC	009738	062013-5 10/20	Frontier Services GHW 10/20	\$ 371.91
Frontier Florida LLC	009738	941-708-3290-042407-5 10/20	Frontier Services 10/20	\$ 66.69
Frontier Florida LLC	009749	941-745-5603-070120-5 10/20	Frontier Services 10/20	\$ 71.16
Frontier Florida LLC	009729	941-750-9048-070120-5 10/20	Frontier Services 10/20	\$ 124.79
Greyhawk Landing CDD	CD1425	CD1425	Debit Card Replenishment	\$ 1,608.31
Greyhawk Landing CDD	CD1426	CD1426	Debit Card Replenishment	\$ 881.64
Innersync Studio, Ltd	009730	18844	Website Services - Annual Service 10/01/20-09/30/21	\$ 1,537.50
James M Moore	009740	173888	Backflow Test 09/20	\$ 28.00
Jeffrey P. Evans	009727	JE092420	Board of Supervisors Meeting 09/24/20	\$ 200.00
Jeffrey P. Evans	009758	JE102220	Board of Supervisors Meeting 10/22/2020	\$ 200.00

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance	009759	155186	Monthly Landscape Maintenance 10/20	\$ 26,049.33
Landscape Maintenance	009739	155507	Fertilizer 09/20	\$ 600.00
Landscape Maintenance	009739	155508	Pest Control 09/20	\$ 290.00
Landscape Maintenance	009739	155567	Irrigation Repairs 09/20	\$ 22.50
Landscape Maintenance	009759	155578	Replace Sod 10/20	\$ 500.00
Manatee County Utilities Department	009734	MCUD Summary 09/20B	Garbage/Utility Services 09/20B	\$ 52.58
Mark E Bush	009725	MB092420	Board of Supervisors Meeting 09/24/20	\$ 200.00
Mark E Bush	009757	MB102220	Board of Supervisors Meeting 10/22/2020	\$ 200.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	009741	7973	Service Call 09/20	\$ 145.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	009760	8029	Street Lights Maintenance 10/20	\$ 1,400.00
Persson, Cohen & Mooney, P.A.	009742	25226	General/Monthly Legal Services 09/20	\$ 1,586.70
Pools by Lowell, Inc.	009761	218463	Rec Pool Service 10/20	\$ 2,100.00
Pools by Lowell, Inc.	009761	218464	Clubhouse Pool Service 10/20	\$ 1,500.00
Pools by Lowell, Inc.	009743	218668	Pool Surface Repair 09/20	\$ 5,100.00

## Greyhawk Landing Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pools by Lowell, Inc.	009761	218710	Service Call 10/20	\$ 300.45
Pools by Lowell, Inc.	009761	218766	Service Call 10/20	\$ 116.14
Pools by Lowell, Inc.	009761	218847	Service Call 10/20	\$ 390.20
Rizzetta & Company, Inc.	009731	INV0000053403	District Management Fees 10/20	\$ 4,703.34
Rizzetta & Company, Inc.	009731	INV0000053658	Assessment Roll Preparation FY 20/21	\$ 5,000.00
Rizzetta Technology Services, LLC	009750	INV0000006449	Email & Website Hosting Services 10/20	\$ 205.00
Robert Scott Jacuk	009732	SJ092420	Board of Supervisors Meeting 09/24/20	\$ 200.00
Robert Scott Jacuk	009762	SJ102220	Board of Supervisors Meeting 10/22/2020	\$ 200.00
Say No to Bugs, Inc.	009744	115220	Annual Pest Control 20/21	\$ 365.00
Schappacher Engineering, LLC	009751	1718	Engineering Services 09/20	\$ 2,940.00
Solitude Lake Management LLC	009733	PI-A00481006	Gulf Spikerush Removed 09/20	\$ 825.00
Solitude Lake Management LLC	009763	PI-A00487811	Lake & Pond Management 10/20	\$ 4,494.66
Solitude Lake Management LLC	009763	PI-A00496245	Gulf Spikerush Removed 10/20	\$ 825.00
State Alarm Inc.	009764	204680	Monthly Alarm Monitoring Service 11/20	\$ 151.00

## Greyhawk Landing Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2020 Through October 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
State Alarm Inc.	009764	204681	Fire Alarm Monitoring GHW 11/20	\$ 25.00
State Alarm Inc.	009764	204682	Burg Alarm Monitoring GHW 11/20	\$ 23.00
TECO-Peoples Gas	009752	97549 09/20	12350 Mulberry Ave 09/20	\$ 11.40
Universal Protection Service, LLC	009745	10503845	Security 08/28/20 - 09/24/20	<u>\$ 22,759.70</u>
<b>Report Total</b>				<u><b>\$ 110,598.44</b></u>



# INVOICE

## A N J EXCAVATION LLC

INVOICE # 24  
DATE: OCTOBER 12, 2020

1220 59<sup>th</sup> Ave E  
Bradenton, FL 34203  
941-405-5426  
Mondoandjacob@gmail.com

TO GreyHawk Landing Community Development District  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, Florida 33578

JOB SITE ADDRESS	START DATE	END DATE
Greyhawk	October	October

	DESCRIPTION	LINE TOTAL
1	Cut Swale to ensure positive Drainage behind 825 Honey Flower Loop	\$1,100.00
2	Sodding with Bahia	400.00
3	Misc. Work and Cleanup	50.00
TOTAL		\$1,550.00

OCT 16 2020

Make all checks payable to A N J EXCAVATION LLC  
THANK YOU FOR YOUR BUSINESS!

*Handwritten Signature*  
OCT 16 2020

10/16/20

001 53900 4604

RECOMMENDED FOR PAYMENT:

*Handwritten Signature* 10/16/20

# A-NIKS™ OUTDOOR COMFORT SOLUTIONS

9937 Race Track Road  
Tampa, FL 33626-4458  
813-224-0774

OCT - 7 2020

Date	Invoice #
10/2/2020	53118

<b>Bill To</b>
GreyHawk Landing CDD c/o Rizzetta & CO 9428 Camden Field Pkwy Riverview, FL 33578

<b>Ship To</b>
Grey Hawk Landing CDD 12350 Mulberry Ave Bradenton, FL 34212

P.O. Number	Terms	Rep	Ship	Via	Due Date	Customer
WO8616/B9795...	Due on receipt	HA	10/1/2020	Technician	10/2/2020	GreyHawk - Bug Service
Quantity	Item Code	Description	U/M	Price Each	Ordered	Amount
1.5	Sector Refill	Refill Mosquito Misting System 10/01/20 Full fill -System #1 -1/2 fill - system #2	floz	185.00		277.50T
3	4GHV6	4GHV6 Liquid Disinfectant	floz	0.00		0.00T
6	90000100-00-00	PBO 8-1 Gallon Cleaned Right Side Barrel	floz	0.00		0.00T
				0.00		0.00
				Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ Date OCT 07 2020 Date entered <u>Hand Moore</u> 10/12/20 Fund <u>GL</u> OCT 07 2020		
PLEASE NOTE OUR NEW ADDRESS: 9937 RACE TRACK RD. TAMPA, FL 33625				Credit # 001	57200	4733

Be sure to check out our other  
products at [www.aniks.com](http://www.aniks.com).  
Call us with any concerns or  
questions.

<b>Total</b>	\$277.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$277.50

All Material is guaranteed to be as specified, and the work shall be performed in accordance with the drawings and specification attached and the work shall be performed in a good and workmanlike manner. a)Any cancellation must be prior to commencement of work.



ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

## ADVICE OF DEBIT

Client Name : GREYHAWK LANDING COMPANY  
Client Number : 871345  
Advice of Debit Number : 564781498  
Advice of Debit Date : 09/25/2020  
Advice of Debit Due Date : 10/02/2020  
Total Debited This Invoice : \$116.95

**i** Inquiries

For Billing inquiries, please contact your client service rep at (866)873-0386

VENESSA SMITH  
GREYHAWK LANDING COMPANY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



## \*\*IMPORTANT MESSAGE\*\*

Message ADP your next question!

You can now conveniently connect with ADP(r) using iMessage(r). It's easy - open the RUN Powered by ADP(r) (RUN) Mobile App on your Apple(r) device, go to Contact Us and click Send Message. If you don't have an Apple device, you can chat with us by logging into RUN and clicking the chat icon at the bottom of any page.

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1765-2R-PAP      IID 21301525					
Processing Charges for Period Ending Date: 09/20/2020 Check Date: 09/25/2020					
ADP Enhanced Payroll	3			\$116.95	
Payroll Features Include:					
Multiple Employee Pay Options					
Tax Filing			10/02/20		
New Hire Reporting					
Electronic Reports			10/28/20		
Employee Access					
RUN Powered by ADP mobile payroll		10/02/20			
General Ledger Interface					
Garnishment Payment Service	001	53900	3311		
Unemployment Claims Service (SUI)					
Poster Compliance Update Service					
24x7 Live Support					

TOTAL CHARGES FOR COMPANY CODE:

1765-2R-PAP

\$116.95

Total Debited

\$116.95

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXXX5113 on 10/02/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

## Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
10/23/2020	FerroNyalka, Carleen A	80.00	1,280.00	226.39	0.00	1,053.61	DD	97.92	1,377.92
10/23/2020	Maro, Edward J	0.00	2,115.39	325.71	0.00	1,789.68	DD	161.82	2,277.21
10/23/2020	Singer, Frank D	80.00	1,320.00	214.40	0.00	1,105.60	41170993	100.98	1,420.98
Pay Frequency Totals: Biweekly		160.00	\$4,715.39	\$766.50	\$0.00	\$3,948.89		\$360.72	\$5,076.11
Total Net Pays for Biweekly frequency: 3									
Company Totals:		160.00	\$4,715.39	\$766.50	\$0.00	\$3,948.89		\$360.72	\$5,076.11
Total Net Pays for Company: 3									

Date Rec'd Rizzetta & Co., Inc. 10/22/20  
 D/M approval *David Moore* Date 10/28/20  
 Date entered 10/22/20  
 Fund 001 GL 53900 OC 3301 \$4,715.39  
 Check #                      3302 \$360.72

## Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
10/09/2020	FerroNyalka, Carleen A	80.00	1,780.00	226.39	0.00	1,553.61	DD	97.92	1,877.92
10/09/2020	Maro, Edward J	0.00	2,615.39	325.73	0.00	2,289.66	DD	161.82	2,777.21
10/09/2020	Singer, Frank D	80.00	1,820.00	214.40	0.00	1,605.60	41154460	100.98	1,920.98
Pay Frequency Totals: Biweekly		160.00	\$6,215.39	\$766.52	\$0.00	\$5,448.87		\$360.72	\$6,576.11
Total Net Pays for Biweekly frequency: 3									
Company Totals:		160.00	\$6,215.39	\$766.52	\$0.00	\$5,448.87		\$360.72	\$6,576.11
Total Net Pays for Company: 3									

Date Rec'd Rizzetta & Co., Inc.		10/08/20	
D/M approval	<u>David Moore</u>	Date	10/28/20
Date entered	10/08/20		
Fund	001	GL	53900
		OC	3301
			\$4,715.39
			3302
			\$360.72
Check #			3304
			\$1,500





ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

## ADVICE OF DEBIT

Client Name : GREYHAWK LANDING COMPANY  
Client Number : 871345  
Advice of Debit Number : 565693608  
Advice of Debit Date : 10/09/2020  
Advice of Debit Due Date : 10/16/2020  
Total Debited This Invoice : \$116.95

**i** Inquiries

For Billing inquiries, please contact your client service rep at (866)873-0386

VENESSA SMITH  
GREYHAWK LANDING COMPANY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



## \*\*IMPORTANT MESSAGE\*\*

Message ADP your next question!

You can now conveniently connect with ADP(r) using iMessage(r). It's easy - open the RUN Powered by ADP(r) (RUN) Mobile App on your Apple(r) device, go to Contact Us and click Send Message. If you don't have an Apple device, you can chat with us by logging into RUN and clicking the chat icon at the bottom of any page.

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1765-2R-PAP IID 21301525					
Processing Charges for Period Ending Date: 10/04/2020 Check Date: 10/09/2020					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support	3			\$116.95	
		Date Rec'd Rizzetta & Co., Inc.	10/16/20		
		D/M approval <i>Henry Moore</i>	Date 10/28/20		
		Date entered	10/16/20		
		Fund 001 GL 53900 OC 3311			
		Check #			

TOTAL CHARGES FOR COMPANY CODE:

1765-2R-PAP

\$116.95

Total Debited

\$116.95

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXXX5113 on 10/16/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

# ADVICE OF DEBIT

Client Name : GREYHAWK LANDING COMPANY  
Client Number : 871345  
Advice of Debit Number : 566436853  
Advice of Debit Date : 10/23/2020  
Advice of Debit Due Date : 10/30/2020  
Total Debited This Invoice : \$116.95

## **i** Inquiries

For Billing inquiries, please contact your client service rep at (866)873-0386

VENESSA SMITH  
GREYHAWK LANDING COMPANY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1765-2R-PAP IID 21301525					
Processing Charges for Period Ending Date: 10/18/2020 Check Date: 10/23/2020					
ADP Enhanced Payroll Payroll Features Include: Multiple Employee Pay Options Tax Filing New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP mobile payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support	3			\$116.95	
		Date Rec'd Rizzetta & Co., Inc.	10/28/20		
		D/M approval <i>Allyl Moore</i>	Date 10/28/20		
		Date entered	10/30/20		
		Fund 001 GL 53900	OC 3311		
		Check #			

TOTAL CHARGES FOR COMPANY CODE:

1765-2R-PAP

\$116.95

Total Debited

\$116.95

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX5113 on 10/30/2020 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

# BRADENTON HERALD

Bradenton.com

OCT 19 2020

\*\*\* MEMO INVOICE \*\*\*

Fed ID# 85-2383255

SALES REP		24		ADVERTISER INFORMATION	
Advertising Dept		1		2	
BILLING PERIOD		5		ADVERTISER/CLIENT NUMBER	
10/14/2020		663030		663030	
ADVERTISER/CLIENT NAME		2		GREYHAWK LANDING	

23	TOTAL AMOUNT DUE
	\$101.79

GREYHAWK LANDING  
attn ACCTS PAYABLE  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

**MAKE CHECKS PAYABLE TO**

Bradenton Herald  
Bradenton Herald-Advertising  
PO Box 51129  
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email  
ssccreditandcollections@mccatchy.com

Payment is due upon receipt.

**SAI™**

10	11	12	13	14	15	16	17	18	19	20
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
10/14	10/14	0004741583	NOTICE OF PUBLIC MEETING DATES GR	Bradenton Herald	1 x 87 L	87	1	\$1.17	\$101.79	
10/14	10/14	0004741583	NOTICE OF PUBLIC MEETING DATES GR	Bradenton Herald.com	1 x 87 L	87	1	\$0.00	\$0.00	
Invoice Total									\$101.79	

Date Rec'd Rizzetta & Co., Inc. 10/19/2020

D/M approval Harold Moore Date 10/23/20

Date entered 10/22/2020

Fund 001 GL 51300 OC 4801

Check #

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

**BRADENTON  
HERALD**  
Bradenton.com

Bradenton Herald-Advertising  
PO Box 51129  
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/14/2020		GREYHAWK LANDING
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$101.79		Upon Receipt

\*\*\* MEMO INVOICE \*\*\*

Bradenton Herald  
Bradenton Herald-Advertising  
PO Box 51129  
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		10/14/2020
11	NEWSPAPER REFERENCE		
	0004741583		
6	BILLED ACCOUNT NUMBER		
	663030		
7	ADVERTISER/CLIENT NUMBER		
	663030		



# BRADENTON HERALD

Bradenton.com

## AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
663030	0004741583	NOTICE OF PUBLIC MEETING DATES GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT		\$101.78	1	8.70 In

### Attention:

GREYHAWK LANDING  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

### NOTICE OF PUBLIC MEETING DATES GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the GreyHawk Landing Community Development District will hold its regular meetings for Fiscal Year 2020/2021 at the GreyHawk Landing Clubhouse located at 12350 Mulberry Avenue, Bradenton, FL 34212. The meetings will convene at 6:00 p.m. on the dates shown below:

October 22, 2020  
November 19, 2020 (3rd Thursday due to the holiday)  
December 17, 2020 (3rd Thursday due to the holiday)  
January 28, 2021  
February 25, 2021  
March 25, 2021  
April 22, 2021  
May 27, 2021  
June 24, 2021  
July 22, 2021  
August 26, 2021  
September 23, 2021

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meetings may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Amanda D. Grisham, located at 12350 Mulberry Avenue, Bradenton, Florida 34212, (941) 755-2222, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the American with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least 10 business days before the meeting by contacting the District Manager at (941) 755-2222. If you are hearing or speech impaired, please contact the Florida Relay Center at 1-800-368-6868, who can get you in contact with the District Office.

A person who decides to appeal any decision made at the meeting will proceed in one matter

### THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

1 Insertion(s)

Published On:  
October 14, 2020

### THE STATE OF FLORIDA COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

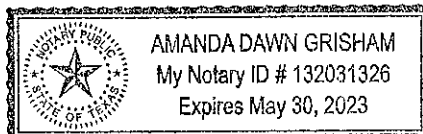
*V Rodela*

(Signature of Affiant)

Sown to and subscribed before me this  
14th day of October in the year of 2020

*Amanda Dawn Grisham*

SEAL & Notary Public



Extra charge for lost or duplicate affidavits.  
Legal document please do not destroy!

ing 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 the appeal is to be based.

Greyhawk Landing CDD  
Gregory Cox, District Manager

Run Date: 10-14-20

October 16, 2020  
Invoice Number: 046658101101620  
Account Number: 0050466581-01  
Security Code:   
Service At: 1400 GREYHAWK BLVD  
BRADENTON, FL 34202-0000

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

Services from 10/15/20 through 11/14/20  
details on following pages

Previous Balance	106.73
Payments Received - Thank You	-106.73
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Voice	100.98
Taxes, Fees and Charges	5.84
Current Charges	\$106.82
<b>Total Due by 11/01/20</b>	<b>\$106.82</b>

Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.

**Spectrum**  
BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 18 10162020 NNNNNY 01 000183 0001

GREYHAWK LANDING CCD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

**OCT 22 2020****SPECTRUM BUSINESS NEWS**

Add Spectrum Business Internet for faster speeds, over 99.9% network reliability and unbeatable value. Get 200 Mbps Internet for only \$49.99 or upgrade to faster 600 Mbps Internet for just \$94.99 and get 3x the speed. Call 1-855-241-3858!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-855-749-0859 today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-232-8335 to see how much you can save!



Date Rec'd Rizzetta & Co., Inc. 10/22/2020

D/M approval *David Moore* Date 10/23/20

Date entered 10/23/2020

Fund 001 GL 57200 OC 4702

Check #

October 16, 2020

GREYHAWK LANDING CCD

Invoice Number: 046658101101620

Account Number: 0050466581-01

Service At: 1400 GREYHAWK BLVD  
BRADENTON, FL 34202-0000

**Total Due by 11/01/20** **\$106.82**

Amount you are enclosing \$

Please Remit Payment To:  
BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001200100504665810133010682

October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
046658101101620  
0050466581-01

**Spectrum**  
BUSINESS

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1810 NO RP 16 10162020 NNNNNY 01 000186 0001

**Charge Details**

Previous Balance	106.73
Payments Received - Thank You 09/29	-106.73
Remaining Balance	\$0.00

Payments received after 10/16/20 will appear on your next bill.

Services from 10/15/20 through 11/14/20

**Spectrum Business™ Voice**

Phone Number 941-210-7084	63.98
Spectrum Business Voice 2 @ \$31.99	30.00
Remote Call Forward 2 @ \$15.00	\$93.98

Phone Number 941-210-7085	7.00
Voice Mail	\$7.00

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total	\$100.98
--------------------------------	----------

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	1.57
Federal Universal Service Fund	4.27
Taxes, Fees and Charges Total	\$5.84

Current Charges	\$106.82
Total Due by 11/01/20	\$106.82

**Billing Information**

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.

**Spectrum**  
BUSINESS



October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
046658101101620  
0050466581-01

**Spectrum**  
BUSINESS

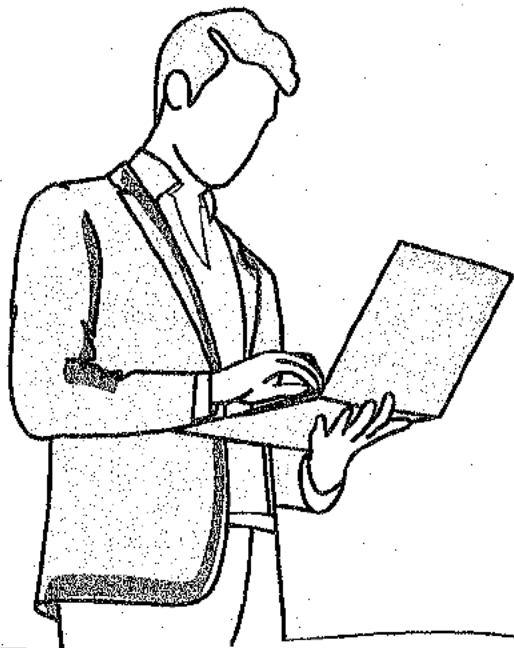
## Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7835 1610 NO RP 16 10162020 NNNNNY 01 000188 0001

**Spectrum**  
BUSINESS



**Get the best value with  
the best business services.**

Upgrade your business  
to fast, reliable Internet.

To stay productive and competitive, your small business needs the latest and greatest Internet, phone and TV service at the best price. As a Spectrum Business customer, we will make sure you have the right solutions to maximize your savings.

**GET FASTER INTERNET FOR YOUR BUSINESS AND SAVE**



Add 200 Mbps  
Spectrum Business Internet

**\$49.99**  
/mo for 12 mos  
when bundled\*

- Over 99.9% network reliability\*
- **FREE** Business Internet features (\$50/mo value\*)
- No contracts and no hidden fees
- 30-Day Money-Back Guarantee\*

**NO CONTRACTS • 24/7 BUSINESS CUSTOMER SUPPORT**

Stuck in a contract? We'll buy you out up to \$500.†

See how much your business can save.

**Call: 1-855-241-8035**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. Wireless Internet speeds may vary. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (Texas). †\$99.99 network reliability based on average HFC Availability, Jan 2019 - Mar 2020. Visit [business.spectrum.com/network-reliability](http://business.spectrum.com/network-reliability) for details. ‡Value based on retail price for comparable services. †View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2010-BAD  
SA9KF0K0

Invoice Number:  
 Account Number:  
 Security Code:

GREYHAWK LANDING CCD  
 046658101101620  
 0050466581-01

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249  
 7835 1610 NO RP 16 10162020 NNNNNY 01 000188 0001

**Spectrum**  
**BUSINESS**


**Get the best value with the best business services.**

**ALL-NEW: Upgrade your business to entertaining streaming TV for less.**

To stay productive and competitive, your small business needs the latest and greatest TV, phone and Internet service at the best price. As a Spectrum Business customer, we will make sure you have the right solutions to maximize your savings.

### SAVE ON STREAMING TV FOR YOUR BUSINESS



**Add Spectrum Business TV Essentials**

**\$19.99**  
 /mo for 12 mos when bundled<sup>1</sup>

- 60+ top channels included
- Top entertainment, lifestyle, music, kids and news programming
- No cable box needed
- Stream on your favorite devices with the Spectrum TV<sup>®</sup> App

### NO CONTRACTS • 24/7 BUSINESS CUSTOMER SUPPORT

Stuck in a contract? We'll buy you out up to \$500.<sup>9</sup>

See how much your business can save.

**Call: 1-877-412-3585**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$Spectrum Business TV Essentials is \$19.99/mo. and requires subscription to Spectrum Business Internet. Additional taxes may apply. Spectrum TV App required to access Spectrum Business TV Essentials. Spectrum TV App is available through either a web browser (via [watch.spectrum.net](http://watch.spectrum.net)), Roku or Apple TV. Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Not available to bar and restaurant customers. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>9</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2010-BAV  
 SA9KFK2

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CDD  
046658101101620  
0050466581-01

**Spectrum**  
BUSINESS

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-8249  
7635 1810 NO RP 18 10182020 NNNNNY 01 800188 0001

**Spectrum**  
BUSINESS



**Get the best value with the best business services.**

Upgrade your business to fast, reliable Mobile service for less.

To stay productive and competitive, your small business needs the latest and greatest mobile, phone, Internet and TV solutions at the best price. As a Spectrum Business customer, we will make sure you have the right services to maximize your savings.



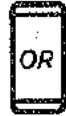
## SAVE ON BETTER MOBILE COVERAGE FOR YOUR BUSINESS

### Add Spectrum Mobile

#### UNLIMITED DATA PLAN

**\$45**

(/MO per line when bundled with Internet)\*



#### BY THE GIG DATA PLAN

**\$14**

(/GB per mo per line when bundled with Internet)\*\*

### Get reliable, crystal-clear mobile service.

- Stay connected with unlimited talk and text
- Save up to 40% on your mobile bill\*\*
- 5G now available in parts of select cities\*



**Spectrum Mobile**  
delivers the fastest overall speeds and is the most reliable, coast to coast.\*

**EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES**

See how much your business can save.

**Call: 1-855-207-5645**

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. \*Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](http://spectrummobile.com/plans) for details. \*\*By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 5G device needed to access 5G service. For details, go to [Spectrummobile.com/plans](http://Spectrummobile.com/plans). \*\*\*Savings based on comparison of single line unlimited data plans amongst national carriers as of 06/09/2020. Data usage limits vary by carrier. \*To access 5G service, 5G compatible phone, Unlimited rate plan, and 5G service required. Spectrum Mobile currently offers 5G in parts of select cities. Not all 5G capable phones compatible with all 5G networks. If 5G phone not compatible with 5G or 5G is not available in your area, phone will automatically revert to 4G. 5G coverage will continue to expand throughout 2020 and beyond. Speeds may vary. #Fastest Overall Speed claim based on Nielsen Mobile Performance cellular and WiFi speed test results for Spectrum, Verizon, AT&T, T-Mobile and Sprint mobile customers in Spectrum service area from 07/01/2019 to 03/31/2020. "Most reliable" claim based on latest FCC Measuring Broadband America report and RootMetrics® by IHS Markit's RootScore® Reports: 2H 2019. RootMetrics® test used best commercially available smartphones on 4 national mobile networks across all available network types. Experiences may vary. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto-pay required. Services subject to all applicable service terms and conditions. For details, go to [Spectrum.com/policies/mobile-terms](http://Spectrum.com/policies/mobile-terms) for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2020 Charter Communications. All rights reserved.

BAP-2010-BMO  
SA9KF0K5

October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
046658101101620  
0050466581-01



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1810 NO RP 16 10162020 NNNNNY 01 009186 0001





October 1, 2020  
Invoice Number: 046721701100120  
Account Number: 0050467217-01  
Security Code:   
Service At: 13201 E STATE ROAD 64  
BRADENTON, FL 34212-9450

**OCT - 5 2020****SPECTRUM BUSINESS NEWS****Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

**Summary**

Services from 09/30/20 through 10/29/20  
details on following pages

Previous Balance	92.95
Payments Received - Thank You	-92.95
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	92.95
Current Charges	\$92.95
<b>Total Due by 10/17/20</b>	<b>\$92.95</b>

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-877-782-6135 to see how much you can save!

Date Rec'd Rizzetta & Co., Inc. OCT 05 2020

D/M approval Handwritten Date 10/12/20

Date entered OCT 07 2020

Fund 001 GL 57200 OC 4702

Check #                     

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**Spectrum**  
BUSINESS

4145 S. Falkenburg Rd. Riverview, FL 33578-8652  
7635 1610 NO RP 01 10012020 NNNNY 01 000168 0001

GREY HAWK LANDING  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

October 1, 2020

**GREY HAWK LANDING**

Invoice Number: 046721701100120  
Account Number: 0050467217-01  
Service At: 13201 E STATE ROAD 64  
BRADENTON, FL 34212-9450

**Total Due by 10/17/20 \$92.95**

Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001200100504672170137009295

October 1, 2020

**Spectrum**  
BUSINESS**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1810 NORP 01 10012020 NNNNNY 01 000168 0001

Invoice Number: 046721701100120  
 Account Number: 0050467217-01  
 Security Code: [REDACTED]

**Charge Details**

Previous Balance	92.95
Payments Received - Thank You 09/23	-92.95
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 10/01/20 will appear on your next bill.

**Services from 09/30/20 through 10/29/20**

<b>Spectrum Business™ Internet</b>	
Spectrum Business Internet Plus	84.95
Modem	4.00
1 Additional	4.00
	<b>\$92.95</b>

Spectrum Business™ Internet Total	<b>\$92.95</b>
-----------------------------------	----------------

<b>Current Charges</b>	<b>\$92.95</b>
<b>Total Due by 10/17/20</b>	<b>\$92.95</b>

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.

**Spectrum**  
BUSINESS

October 1, 2020

**Spectrum**  
BUSINESS

Invoice Number:  
Account Number:  
Security Code:

GREY HAWK LANDING  
046721701100120  
0050467217-01

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249  
7635 1810 NO RP 01 10012020 NNNNNY 01 000168 0001

**Spectrum**  
BUSINESS

**Make sure your  
business has the right  
technology solutions.**

You qualify for a **FREE** business  
technology assessment.

To stay productive and competitive, your small business needs  
the latest and greatest phone, Internet and TV solutions at the  
best price. As a Spectrum Business customer, we can confirm  
you have the right solutions to maximize your savings.



**LOWER YOUR MONTHLY BUSINESS BILL**



**Add Spectrum Business Voice**

**\$29<sup>99</sup>**  
/mo per line for  
12 mos when  
bundled\*\*

**Get reliable, crystal-clear phone service.**

- **FREE** unlimited local and long distance calling
- **FREE** Call Forwarding, Voicemail to Email and more
- No contracts and no hidden fees
- 30-Day Money-Back Guarantee\*

**NO-HASSLE INSTALLATION • NO CONTRACTS • NO ADDED VOICE TAXES**

See how much your business can save.

**Call: (866) 427-5549**

Or visit: [Business.Spectrum.com](http://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\*\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. †View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2008-BAP  
SA7KF031

Invoice Number:  
Account Number:  
Security Code:

GREY HAWK LANDING  
046721701100120  
0050467217-01

**Spectrum**  
BUSINESS

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 01 10012020 NNNNNY 01 000166 0001

**Spectrum**  
BUSINESS



Make sure your  
business has the right  
technology solutions.

You qualify for a **FREE** business  
technology assessment.

To stay productive and competitive, your small business  
needs the latest and greatest TV, phone and internet solutions  
at the best price. As a Spectrum Business customer, we can  
confirm you have the right solutions to maximize your savings.

LOWER YOUR MONTHLY BUSINESS BILL



Add Spectrum Business TV

**\$29<sup>99</sup>**  
/mo for 12 mos  
when bundled\*

Watch 45+ channels with **FREE HD**.

- Can't miss live sports
- Must see shows and events
- Local and national news
- Service that's reliable in any weather

NO-HASSLE INSTALLATION • NO CONTRACTS • \$500 CONTRACT BUYOUT†

See how much your business can save.

**Call: (866) 526-3420**

Or visit: [Business.Spectrum.com](http://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$29.99 TV offer is for 12 mos. when bundled w/ internet or voice & incl. Spectrum Business TV. Taxes, fees and surcharges (broadcast surcharge up to \$13.50 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. †Contract buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2008-BAV  
SA7KF032

October 1, 2020

Invoice Number:  
Account Number:  
Security Code:

GREY HAWK LANDING  
046721701100120  
0050467217-01

**Spectrum**  
BUSINESS

**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1610 NO RP 01 10012020 NNNNNY 01 000168 0001

**Spectrum**  
BUSINESS



**Make sure your  
business has the right  
technology solutions.**

You qualify for a **FREE** business  
technology assessment.

To stay productive and competitive, your small business needs the latest and greatest mobile, phone, Internet and TV solutions at the best price. As a Spectrum Business customer, we can confirm you have the right solutions to maximize your savings.



## LOWER YOUR MONTHLY BUSINESS BILL

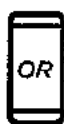
### Add Spectrum Mobile

You are pre-approved for this offer!

#### UNLIMITED DATA PLAN

**\$45**

/MO per line when  
bundled with Internet\*



#### BY THE GIG DATA PLAN

**\$14**

/GB per mo per line when  
bundled with Internet\*\*

### Get reliable, crystal-clear mobile service.

- Stay connected with unlimited talk and text
- Save up to 40% on your mobile bill\*\*
- 5G now available in parts of select cities\*



#### Spectrum Mobile

delivers the fastest overall speeds and is the most reliable, coast to coast.†

**EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES**

See how much your business can save.

**Call: (877) 361-7766**

Or visit: [Business.Spectrum.com](http://Business.Spectrum.com)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited: After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to [Spectrum.com/mobile-broadband](http://Spectrum.com/mobile-broadband). \*\*By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all of the By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 4G devices required. For details, go to [Spectrummobile.com/plans](http://Spectrummobile.com/plans). †"Fastest Overall Speed" claim based on Nielsen Mobile Performance cellular and WiFi speed test results for Spectrum, Verizon, AT&T, T-Mobile and Sprint mobile customers in Spectrum service area from 04/01/2019 to 12/31/2019. "Most reliable" claim based on 2019 FCC Measuring Broadband America report and RootMetrics® by IHS Markit's RootScore® Reports: 2H 2019. RootMetrics® test used best commercially available smartphones on 4 national mobile networks across all available network types. Experiences may vary. \*\*Savings based on comparison of single line unlimited data plans amongst national carriers as of 09/27/2019. Data usage limits vary by carrier. †To access 5G service, 5G compatible phone, Unlimited rate plan, and 5G service required. Spectrum Mobile currently offers 5G in parts of select cities. Not all 5G capable phones compatible with all 5G networks. If 5G phone not compatible with 5G or 5G is not available in your area, phone will automatically revert to 4G. 5G coverage will continue to expand throughout 2020 and beyond. Speeds may vary. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. ©2020 Charter Communications. All rights reserved.

BAP-2008-BMOP  
SA7KF033

October 1, 2020

Invoice Number:  
Account Number:  
Security Code:

GREY HAWK LANDING  
046721701100120  
0050467217-01  
[REDACTED]



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1810 NO RP 01 10012020 NNNNNY 01 000168 0001



October 16, 2020  
Invoice Number: 072388301101620  
Account Number: 0050723883-01  
Security Code:   
Service At: 700 GREYHAWK BLVD  
BRADENTON, FL 34212-3100

OCT 22 2020

**SPECTRUM BUSINESS NEWS****Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

Services from 10/15/20 through 11/14/20  
details on following pages

Previous Balance	206.47
Payments Received - Thank You	-206.47
Remaining Balance	\$0.00
Spectrum Business™ Voice	194.96
Taxes, Fees and Charges	11.70
Current Charges	\$206.66
Total Due by 11/01/20	\$206.66

Add Spectrum Business Internet for faster speeds, over 99.9% network reliability and unbeatable value. Get 200 Mbps Internet for only \$49.99 or upgrade to faster 600 Mbps Internet for just \$94.99 and get 3x the speed. Call 1-855-241-3858!

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-855-749-0859 today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-232-8335 to see how much you can save!



Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.

Date Rec'd Rizzetta & Co., Inc. 10/22/2020  
D/M approval Hand Mover Date 10/23/20  
Date entered 10/23/2020  
Fund 001 GL 572000 OC 4702  
Check #

October 16, 2020

GREYHAWK LANDING CCD

Invoice Number: 072388301101620

Account Number: 0050723883-01

Service At: 700 GREYHAWK BLVD  
BRADENTON, FL 34212-3100

Total Due by 11/01/20	\$206.66
Amount you are enclosing	\$

Please Remit Payment To:  
BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195



October 16, 2020

**Spectrum**  
BUSINESS

Invoice Number: 072388301101620  
 Account Number: 0050723883-01  
 Security Code: [REDACTED]

**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1610 NO RP 16 10182020 NNNNNY 01 000190 0001

**Charge Details**

Previous Balance	206.47
Payments Received - Thank You 09/29	-206.47
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 10/16/20 will appear on your next bill.

Services from 10/15/20 through 11/14/20

**Spectrum Business™ Voice**

Phone Number 941-210-4447	
Spectrum Business Voice 4 @ \$31.99	127.96
Remote Call Forward 4 @ \$15.00	60.00
	<b>\$187.96</b>

Phone Number 941-210-4814	
Voice Mail	7.00
	<b>\$7.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)Spectrum Business™ Voice Total **\$194.96****Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	3.15
Federal Universal Service Fund	8.55
<b>Taxes, Fees and Charges Total</b>	<b>\$11.70</b>

<b>Current Charges</b>	<b>\$206.66</b>
<b>Total Due by 11/01/20</b>	<b>\$206.66</b>

**Billing Information**

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.

**Spectrum**  
BUSINESS



October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
072388301101620  
0050723883-01

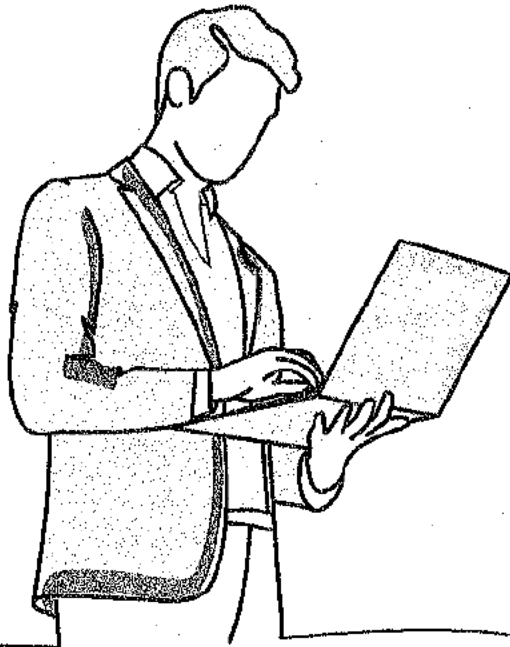
**Spectrum**  
BUSINESS

## Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7835 1610 NO RP 16 10162020 NNNNNY 01 000190 0001

**Spectrum**  
BUSINESS



**Get the best value with  
the best business services.**

Upgrade your business  
to fast, reliable Internet.

To stay productive and competitive, your small business needs the latest and greatest Internet, phone and TV service at the best price. As a Spectrum Business customer, we will make sure you have the right solutions to maximize your savings.



**GET FASTER INTERNET FOR YOUR BUSINESS AND SAVE**



Add 200 Mbps  
Spectrum Business Internet

**\$49<sup>99</sup>**  
/mo for 12 mos  
when bundled\*

- Over 99.9% network reliability<sup>3</sup>
- **FREE** Business Internet features (\$50/mo value\*)
- No contracts and no hidden fees
- 30-Day Money-Back Guarantee<sup>4</sup>

**NO CONTRACTS • 24/7 BUSINESS CUSTOMER SUPPORT**

Stuck in a contract? We'll buy you out up to \$500.<sup>6</sup>

See how much your business can save.

**Call: 1-855-241-8035**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Advertised speed based on download speed on wired connection. Wireless Internet speeds may vary. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (Texas). 99.9% network reliability based on average 1FC Availability, Jan 2019 - Mar 2020. Visit [business.spectrum.com/network-reliability](http://business.spectrum.com/network-reliability) for details. \*Value based on retail price for comparable services. †View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2010-BAD

SAPKFKO

October 16, 2020

**Spectrum**  
BUSINESSInvoice Number:  
Account Number:  
Security Code:GREYHAWK LANDING CCD  
072388301101620  
0050723883-01**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249  
7635 1610 NO RP 16 10162020 NNNNNY 01 000190 0001**Spectrum**  
BUSINESS**Get the best value with the best business services.****ALL-NEW:** Upgrade your business to entertaining streaming TV for less.

To stay productive and competitive, your small business needs the latest and greatest TV, phone and Internet service at the best price. As a Spectrum Business customer, we will make sure you have the right solutions to maximize your savings.

**SAVE ON STREAMING TV FOR YOUR BUSINESS****Add Spectrum Business TV Essentials****\$19<sup>99</sup>**  
/mo for 12 mos when bundled<sup>1</sup>

- 60+ top channels included
- Top entertainment, lifestyle, music, kids and news programming
- No cable box needed
- Stream on your favorite devices with the Spectrum TV<sup>®</sup> App

**NO CONTRACTS • 24/7 BUSINESS CUSTOMER SUPPORT**Stuck in a contract? We'll buy you out up to \$500.<sup>2</sup>

See how much your business can save.

**Call: 1-877-412-3585**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. <sup>1</sup>Spectrum Business TV Essentials is \$19.99/mo, and requires subscription to Spectrum Business Internet. Additional taxes may apply. Spectrum TV App required to access Spectrum Business TV Essentials. Spectrum TV App is available through either a web browser (via [watch.spectrum.net](http://watch.spectrum.net)), Roku or Apple TV. Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Not available to bar and restaurant customers. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>2</sup>Contract Buyout offer is valid up to \$500. Visit [business.spectrum.com/contractbuyout](http://business.spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2020 Charter Communications, Inc.

BAP-2010-BAV  
SA9KFK2

October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
072388301101620  
0050723883-01

**Spectrum**  
BUSINESS

## Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1810 NO RP 18 10162020 NNNNNY 01 000190 0001

**Spectrum**  
BUSINESS



**Get the best value with the best business services.**

Upgrade your business to fast, reliable Mobile service for less.

To stay productive and competitive, your small business needs the latest and greatest mobile, phone, Internet and TV solutions at the best price. As a Spectrum Business customer, we will make sure you have the right services to maximize your savings.



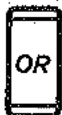
## SAVE ON BETTER MOBILE COVERAGE FOR YOUR BUSINESS

### Add Spectrum Mobile

#### UNLIMITED DATA PLAN

**\$45**

/MO per line when bundled with Internet\*



#### BY THE GIG DATA PLAN

**\$14**

/GB per mo per line when bundled with Internet\*\*

### Get reliable, crystal-clear mobile service.

- Stay connected with unlimited talk and text
- Save up to 40% on your mobile bill\*\*
- 5G now available in parts of select cities\*



### Spectrum Mobile

delivers the fastest overall speeds and is the most reliable, coast to coast.†

**EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES**

See how much your business can save.

**Call: 1-855-207-5645**

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. \*Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](http://spectrummobile.com/plans) for details. \*\*By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all by the Gig lines on the same account. If all by the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 5G device needed to access 5G service. For details, go to [Spectrummobile.com/plans](http://Spectrummobile.com/plans). \*\*\*Savings based on comparison of single line unlimited data plans amongst national carriers as of 06/09/2020. Data usage limits vary by carrier. †To access 5G service, 5G compatible phone, Unlimited rate plan, and 5G service required. Spectrum Mobile currently offers 5G in parts of select cities. Not all 5G capable phones compatible with all 5G networks. If 5G phone not compatible with 5G or 5G is not available in your area, phone will automatically revert to 4G. 5G coverage will continue to expand throughout 2020 and beyond. Speeds may vary. ‡Fastest Overall Speed claim based on Nielsen Mobile Performance cellular and WiFi speed test results for Spectrum, Verizon, AT&T, T-Mobile and Sprint mobile customers in Spectrum service area from 07/01/2019 to 03/31/2020. †Most reliable claim based on latest FCC Measuring Broadband America report and RootMetrics® by IHS Markit's RootScore® Reports: 2H 2019. RootMetrics® test used best commercially available smartphones on 4 national mobile networks across all available network types. Experiences may vary. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto-pay required. Services subject to all applicable service terms and conditions. For details, go to [Spectrum.com/policies/mobile-terms](http://Spectrum.com/policies/mobile-terms) for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2020 Charter Communications. All rights reserved.

BAP-2010-BMO

SA9KF0K5

October 16, 2020

Invoice Number:  
Account Number:  
Security Code:

GREYHAWK LANDING CCD  
072388301101620  
0050723883-01  
[REDACTED]



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 16 10162020 NNNNNY 01 000190 0001



Disclosure Services LLC

1005 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
10/14/2020	5

Bill To
Greyhawk Landing CDD C/O Rizzetta & Company

Terms	Due Date
Net 30	11/13/2020

Description	Amount
Amortization Schedule Series 2011 11-1-20 Prepay \$20,000	100.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>OCT 14 2020</u> D/M approval <u><i>Angel Moore</i></u> Date <u>10/16/20</u> Date entered <u>OCT 15 2020</u> Fund <u>001</u> GL <u>51300</u> OC <u>3104</u> Check # _____</div>	

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



# INVOICE

Customer	Greyhawk Landing Community Development District
Acct #	612
Date	10/01/2020
Customer Service	Kristina Rudez
Page	1 of 1

Greyhawk Landing Community Development District  
c/o Rizzetta & Company  
9428 Camden Field Pkwy  
Riverview, FL 33578

Payment Information	
Invoice Summary	\$ 2,388.00
Payment Amount	
Payment for:	Invoice#12240
WC100120617	

Thank You

Please detach and return with payment



Customer: Greyhawk Landing Community Development District

Invoice	Effective	Transaction	Description	Amount
12240	10/01/2020	Renew policy	Policy #WC100120617 10/01/2020-10/01/2021 Florida Insurance Alliance Workers Comp - Renew policy TRIA & Expense Constant - Renew policy Due Date: 10/1/2020	2,217.00 171.00
Date Rec'd Rizzetta & Co., Inc. 10 1 2020 D/M approval <u>David Moore</u> Date 10/6/20 Date entered 10 2 2020 Fund 001 GL 15500 OC Check #				

Total

\$ 2,388.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC

(321)233-9939

Date

Lockbox 234021 PO Box 84021

Chicago, IL 60689-4002

scimer@egisadvisors.com

10/01/2020



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

## Invoice

Date	Invoice #
9/30/2020	97660

Bill To
GreyHawk Landing C.D.D. 700 GreyHawk Blvd. Bradenton, FL 34212.

Location/Contact/Phone
Location: 700 GreyHawk Blvd. Bradenton, FL 34212 Contact: Ed Maro Phone: 941-746-6670

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MAN	98605	9/29/2020

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Monthly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during September	1	125.00	125.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. 10 2 2020</div> <div>D/M approval <u>Harold Moore</u> Date 10/6/20</div> <div>Date entered 10 2 2020</div> <div>Fund 001 GL 57200 OC 4708</div> <div>Check #</div>				

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	<b>Subtotal</b>	\$125.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$125.00

/ 27

9012959254416876866820000

Please request changes on the back.  
Notes on the front will not be detected.

The amount enclosed includes the following donation:

SUMMARY BILL MASTER #95925-44168

FPL Care To Share

\$ \_\_\_\_\_

A E

9012 7



#BWNDJNQ \*\*\*

#1608943AE077092#

GREY HAWK LANDING CDD

9428 CAMDEN FIELD PKWY

RIVERVIEW FL 33578-0519

0024 500036

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

FPL

PO BOX 524013

MIAMI FL 33152-4013

Account number	Total amount you owe	Charges due by	Amount enclosed
95925-44168	\$2,866.86	Oct 27 2020	\$

**Your electric statement**

For: Sep 17 2020 to Oct 16 2020 (29 days)

Customer name: GREY HAWK LANDING CDD

Service address: SUMMARY BILL MASTER

Account number: 95925-44168

Statement date:

Oct 16 2020

Next bill date:

Nov 18 2020

**SUMMARY BILL**

=====

Total Number of Accounts: 23

Total Kilowatt Hours: 27,822

Total Amount of Bill: \$2,866.86

Past Due Date: OCT 27 2020

If you have a question about this Summary Bill, please contact the Coordinator  
whose name and telephone number are listed on your Summary Bill Report.

Date Rec'd Rizzetta & Co., Inc. OCT 21 2020D/M approval *Handwritten Signature* Date 10/22/20Date entered 10/22/2020Fund 001 GL 53100 OC 4301 \$1,656.49Check #                      4300 \$1,210.37

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



## FLORIDA POWER &amp; LIGHT COMPANY

DATE : 10/16/20

PAGE : 1

## SUMMARY BILL STATEMENT

CUSTOMER NAME: GREY HAWK LANDING CDD

SUMMARY BILL NUMBER: 95925-44168

IF YOU HAVE ANY QUESTIONS,  
PLEASE CONTACT:

MAILING ADDRESS: 9428 CAMDEN FIELD PKWY

CUSTOMER NUMBER: 909863416

RIVERVIEW

FL 33578

BILLING DATE: 10/16/20

PAST DUE DATE: 10/27/20

SUMB@FPL.COM  
(305)552-2873

ACCOUNT # RATE CODE	SERVICE ADDRESS CY CUSTOMER NAME	CITY MAILING ADDRESS	READ DATE	SVC B DAY C	KWH	MAXIMUM KWD	TOTAL DUE AMOUNT	METER NO	REMARKS
12163-32146 GS-1	12840 DAISY PL # IRR BEHIND HOME 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	787		81.47	AC13300	
16927-52551 GS-1	12512 CARA CARA LOOP # ENTRANCE 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	59		16.18	AC10804	
26801-84427 GS-1	437 PETREL TRL # ENTRANCE 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	63		16.55	AC14147	
27388-29130 GS-1	12704 GERANIUM GLN # GATE 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	112		20.92	AC13299	
29456-18177 GSD-1	700 GREYHAWK BLVD # CLUBHOUSE 9 GREYHAWK LANDING COMMUNITY	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	7,910	20	607.73	KCD8909	
29559-63042 GS-1	270 DOVE TRL # CNST 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	181		27.13	AC13317	
29791-80466 GS-1	110 GREYHAWK BLVD # GATEHSE 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	372		44.26	AC13304	
32241-37095 GS-1	12684 CARA CARA LOOP # CNST 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	74		17.53	AC14145	
34141-36535 GS-1	12640 CARA CARA LOOP #PUMP 9 GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	0		10.89	AC14138	
35653-11051 GS-1	1525 GREYHAWK BLVD # ENT-SIGN 9 GREYHAWK LANDING COMMUNITY	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	85		18.51	AC13229	
41810-89543 GSD-1	700 GREYHAWK BLVD # POOL HSE 9 GREYHAWK LANDING COMMUNITY	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	10,767	59	1,210.37	KEL7849	
48368-01029 GS-1	12711 PENGUIN DR # SIGN 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	134		22.90	AC14140	
50193-12056 GS-1	1390 GREYHAWK BLVD # IRR 9 GREYHAWK LANDING COMMUNITY	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	5,555		509.02	AC13232	
53392-05428 GS-1	12410 NATUREVIEW CIR # ENTRANCE 9 GREYHAWK LANDING CDD	BRADENTO 10/13/20 29 C 3434 COLWELL AVE STE 200	10/13/20	29 C	33		13.85	AC13319	

## FLORIDA POWER &amp; LIGHT COMPANY

DATE : 10/16/20  
PAGE : 2

## SUMMARY BILL STATEMENT

ACCOUNT # RATE CODE	SERVICE ADDRESS CY CUSTOMER NAME	CITY MAILING ADDRESS	READ DATE	SVC B DAY C	KWH	MAXIMUM KWD	TOTAL DUE AMOUNT	METER NO	REMARKS
66887-22211 GS-1	13128 HARRIERS PL # GATE 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	36		14.11	ACD0829	
72505-42508 GS-1	241 DAHLIA CT # CNST 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	138		23.27	AC13318	
78473-23248 GS-1	12209 LAVENDER LOOP # CNST 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	181		27.13	AC13320	
79925-10540 GS-1	106 UPPER MANATEE RIVER RD # ENTRANCE 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELLA VE # 200	10/13/20	29 C	32		13.75	AC13303	
80317-43373 GS-1	12710 KITE DR # ENTRANCE 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	34		13.94	AC14139	
85187-59173 GS-1	1004 BRAMBLING CT #GATE 9 GREYHAWK LANDING COMMUNITY	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	42		14.66	AC13204	
95590-88175 GS-1	1400 GREYHAWK BLVD # GUARDHOUSE 9 GREYHAWK LANDING COMMUNITY	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	838		86.04	AC13230	
98494-03366 GS-1	1408 BRAMBLING CT # ENT SIGN 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	94		19.31	AC13231	
98961-90270 GS-1	12409 DAISY PL # CNST 9 GREYHAWK LANDING CDD	BRADENTO 3434 COLWELL AVE STE 200	10/13/20	29 C	295		37.34	AC96582	

TOTAL NUM OF ACCOUNTS: 23  
TOTAL KWH: 27,822  
TOTAL AMOUNT OF BILL: 2,866.86  
ACCTS NOT BILLED: 0  
MAGNETIC TAPE: NO

BILL CODE LEGEND: A - ADJUSTED BILL  
C - CURRENT BILL  
E - ESTIMATED BILL  
F - FINAL BILL  
M - MULTIPLE-MONTH BILL  
N - NOT BILLED

O - BILL FROM PREVIOUS PERIOD  
P - PRORATED BILL  
R - REFUND SENT SEPARATELY  
S - BILL SENT SEPARATELY  
U - BILL UNDER REVIEW  
Y - NEW ACCOUNT NOT YET BILLED

0002 500036 / 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

Please request changes on the back.  
Notes on the front will not be detected.

MASTER #95925-44168

A E 5,8

5209 5

#BWNDJNQ \*\*\*  
#1608943AE077092#  
GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12163-32146	\$81.47	Oct 27 2020	\$

## Your electric statement

Account number: 12163-32146

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 12840 DAISY PL # IRR BEHIND HOME

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
102.62	102.62 CR	0.00	0.00	81.47	\$81.47	Oct 27 2020

### Meter reading - Meter AC13300

Current reading 32429  
Previous reading - 31642  
kWh used 787

Amount of your last bill 102.62  
Payment received - Thank you 102.62 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	740	787
Service days	32	29
kWh per day	23	27

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	79.43**
Gross receipts tax	2.04
<b>Total new charges</b>	<b>\$81.47</b>

**Total amount you owe \$81.47**

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$17.44  
( \$0.022160 per kWh)  
Non-fuel: \$51.37  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



FPL

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Please request changes on the back.  
Notes on the front will not be detected.

MASTER #95925-44168

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GREYHAWK LANDING CDD

3434 COLWELL AVE STE 200

RIVERVIEW FL 33578-0519

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
16927-52551	\$16.18	Oct 27 2020	\$

**Your electric statement**

Account number: 16927-52551

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 12512 CARA CARA LOOP # ENTRANCE

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.44	16.44 CR	0.00	0.00	16.18	\$16.18	Oct 27 2020

**Meter reading - Meter AC10804**

Current reading 07258

Previous reading - 07199

kWh used 59

Amount of your last bill 16.44

Payment received - Thank you 16.44 CR

Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	64	59
Service days	32	29
kWh per day	2	2

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	15.78**
Gross receipts tax	0.40
<b>Total new charges</b>	<b>\$16.18</b>

**Total amount you owe \$16.18****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62

Fuel: \$1.31

(\$0.022160 per kWh)

Non-fuel: \$3.85

(\$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020



FPL

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020

FPL

0004 500036 / 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

Please request changes on the back.  
Notes on the front will not be detected.

MASTER #95925-44168

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#1608943AE077092#  
GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
26801-84427	\$16.55	Oct 27 2020	\$

**Your electric statement**

Account number: 26801-84427

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 437 PETREL TRL # ENTRANCE

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.89	16.89 CR	0.00	0.00	16.55	\$16.55	Oct 27 2020

**Meter reading** - Meter AC14147

Current reading 09131  
Previous reading - 09068  
kWh used 63

Amount of your last bill 16.89  
Payment received - Thank you 16.89 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	64	63
Service days	32	29
kWh per day	2	2

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.14\*\*  
Gross receipts tax 0.41  
Total new charges \$16.55

**\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$1.40  
( \$0.022160 per kWh)  
Non-fuel: \$4.12  
( \$0.065270 per kWh)

**Total amount you owe****\$16.55**

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020

FPL



0005 500036 / 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

Please request changes on the back.  
Notes on the front will not be detected.

MASTER #95925-44168

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#BWNDJNQ \*\*\*  
#1608943AE077092#  
GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
27388-29130	\$20.92	Oct 27 2020	\$

## Your electric statement

Account number: 27388-29130

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 12704 GERANIUM GLN # GATE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.57	21.57 CR	0.00	0.00	20.92	\$20.92	Oct 27 2020

### Meter reading - Meter AC13289

Current reading 11130  
Previous reading - 11018  
kWh used 112

Amount of your last bill 21.57  
Payment received - Thank you 21.57 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	125	112
Service days	32	29
kWh per day	4	4

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 20.40\*\*  
Gross receipts tax 0.52  
Total new charges \$20.92

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$2.48  
( \$0.022160 per kWh)  
Non-fuel: \$7.30  
( \$0.065270 per kWh)

**Total amount you owe \$20.92**

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020



Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020

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MASTER #95925-44168

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#BWNDJNQ \*\*\*  
#1608943AE077092#  
GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
29456-18177	\$607.73	Oct 27 2020	\$

## Your electric statement

Account number: 29456-18177

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY  
Service address: 700 GREYHAWK BLVD # CLUBHOUSE

Statement date: Oct 13 2020  
Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
684.52	684.52 CR	0.00	0.00	607.73	\$607.73	Oct 27 2020

### Meter reading - Meter KCD8909

Current reading 27570  
Previous reading - 19660  
kWh used 7910

Demand reading 19.92  
Demand kW 20

### Energy usage

	Last Year	This Year
kWh this month	8683	7910
Service days	32	29
kWh per day	271	272

Amount of your last bill 684.52  
Payment received - Thank you 684.52 CR  
Balance before new charges \$0.00

### New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 612.54\*\*  
On call credit 20.00CR  
Gross receipts tax 15.19  
Total new charges \$607.73

**Total amount you owe \$607.73**

### \*\*The electric service amount includes the following charges:

Customer charge: \$26.50  
Fuel: \$175.29  
( \$0.022160 per kWh)  
Non-fuel: \$186.75  
( \$0.023610 per kWh)  
Demand: \$224.00  
( \$11.20 per kW)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

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MASTER #95925-44168

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GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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Account number	Total amount you owe	New charges due by	Amount enclosed
29559-63042	\$27.13	Oct 27 2020	\$

**Your electric statement**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 270 DOVE TRL # CNST

Account number: 29559-63042

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
28.82	28.82 CR	0.00	0.00	27.13	\$27.13	Oct 27 2020

**Meter reading - Meter AC13317**

Current reading 17590  
Previous reading - 17409  
kWh used 181

Amount of your last bill 28.82  
Payment received - Thank you 28.82 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	163	181
Service days	32	29
kWh per day	5	6

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 26.45\*\*  
Gross receipts tax 0.68  
Total new charges \$27.13

**Total amount you owe \$27.13****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$4.01  
( \$0.022160 per kWh)  
Non-fuel: \$11.82  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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Account number	Total amount you owe	New charges due by	Amount enclosed
29791-80466	\$44.26	Oct 27 2020	\$

## Your electric statement

Account number: 29791-80466

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 110 GREYHAWK BLVD # GATEHSE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.51	45.51 CR	0.00	0.00	44.26	\$44.26	Oct 27 2020

### Meter reading - Meter AC13304

Current reading 42404  
Previous reading - 42032  
kWh used 372

Amount of your last bill 45.51  
Payment received - Thank you 45.51 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	394	372
Service days	32	29
kWh per day	12	13

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 43.15\*\*  
Gross receipts tax 1.11  
Total new charges \$44.26

**Total amount you owe \$44.26**

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$8.24  
( \$0.022160 per kWh)  
Non-fuel: \$24.29  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
32241-37095	\$17.53	Oct 27 2020	\$

## Your electric statement

Account number: 32241-37095

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 12684 CARA CARA LOOP # CNST

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.90	17.90 CR	0.00	0.00	17.53	\$17.53	Oct 27 2020

Meter reading - Meter AC14145

Current reading 09123  
Previous reading - 09049  
kWh used 74

Amount of your last bill 17.90  
Payment received - Thank you 17.90 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	72	74
Service days	32	29
kWh per day	2	3

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)  
Electric service amount 17.09\*\*  
Gross receipts tax 0.44  
Total new charges \$17.53

**Total amount you owe \$17.53**

\*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$1.64  
( \$0.022160 per kWh)  
Non-fuel: \$4.83  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020

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MASTER #95925-44168

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GREYHAWK LANDING COMMUNITY  
DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
34141-36535	\$10.89	Oct 27 2020	\$

**Your electric statement**

Account number: 34141-36535

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 12640 CARA CARA LOOP #PUMP

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.89	10.89 CR	0.00	0.00	10.89	\$10.89	Oct 27 2020

**Meter reading** - Meter AC14138

Current reading 00168  
Previous reading - 00168  
kWh used 0

**Energy usage**

	Last Year	This Year
kWh this month	0	0
Service days	32	29
kWh per day	0	0

Amount of your last bill 10.89  
Payment received - Thank you 10.89 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.62\*\*  
Gross receipts tax 0.27  
Total new charges \$10.89

**Total amount you owe \$10.89**

**\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Non-fuel energy charge: \$0.065270 per kWh  
Fuel charge: \$0.022160 per kWh

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of **1%** will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

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GREYHAWK LANDING COMMUNITY

3434 COLWELL AVE STE 200

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Account number	Total amount you owe	New charges due by	Amount enclosed
35653-11051	\$18.51	Oct 27 2020	\$

**Your electric statement**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Account number: 35653-11051

Customer name: GREYHAWK LANDING COMMUNITY

Service address: 1525 GREYHAWK BLVD # ENT-SIGN

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.15	19.15 CR	0.00	0.00	18.51	\$18.51	Oct 27 2020

**Meter reading** - Meter AC13229

Current reading 16363  
Previous reading - 16278  
kWh used 85

**Energy usage**

	Last Year	This Year
kWh this month	79	85
Service days	32	29
kWh per day	2	3

Amount of your last bill 19.15  
Payment received - Thank you 19.15 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 18.05\*\*  
Gross receipts tax 0.46  
Total new charges \$18.51

**Total amount you owe**

\$18.51

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

**\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$1.88  
( \$0.022160 per kWh)  
Non-fuel: \$5.55  
( \$0.065270 per kWh)

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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GREYHAWK LANDING COMMUNITY

3434 COLWELL AVE STE 200

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Account number	Total amount you owe	New charges due by	Amount enclosed
41810-89543	\$1,210.37	Oct 27 2020	\$

**Your electric statement**

Account number: 41810-89543

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 700 GREYHAWK BLVD # POOL HSE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
743.31	743.31 CR	0.00	0.00	1,210.37	\$1,210.37	Oct 27 2020

**Meter reading - Meter KEL7849**

Current reading 37427  
Previous reading - 26660  
kWh used 10767

Demand reading 59.25  
Demand kW 59

**Energy usage**

	Last Year	This Year
kWh this month	17734	10767
Service days	32	29
kWh per day	554	371

Amount of your last bill 743.31  
Payment received - Thank you 743.31 CR  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 1,180.11\*\*  
Gross receipts tax 30.26  
Total new charges \$1,210.37

**Total amount you owe \$1,210.37****\*\*The electric service amount includes the following charges:**

Customer charge: \$26.50  
Fuel: \$238.60  
( \$0.022160 per kWh)  
Non-fuel: \$254.21  
( \$0.023610 per kWh)  
Demand: \$660.80  
( \$11.20 per kW)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020



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Print date: Oct 16, 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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3434 COLWELL AVE STE 200  
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**FPL**  
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**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>48368-01029</b>	<b>\$22.90</b>	<b>Oct 27 2020</b>	<b>\$</b>

## Your electric statement

**Account number: 48368-01029**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 12711 PENGUIN DR # SIGN

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.45	23.45 CR	0.00	0.00	22.90	<b>\$22.90</b>	<b>Oct 27 2020</b>

### Meter reading - Meter AC14140

Current reading 14047  
Previous reading - 13913  
kWh used **134**

### Energy usage

	Last Year	This Year
kWh this month	123	134
Service days	32	29
kWh per day	4	5

Amount of your last bill 23.45  
Payment received - Thank you 23.45 CR  
Balance before new charges \$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 22.33\*\*  
Gross receipts tax 0.57  
Total new charges **\$22.90**

**Total amount you owe \$22.90**

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$2.97  
( \$0.022160 per kWh)  
Non-fuel: \$8.74  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

**OCT 21 2020**



Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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Account number	Total amount you owe	New charges due by	Amount enclosed
50193-12056	\$509.02	Oct 27 2020	\$

## Your electric statement

Account number: 50193-12056

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 1390 GREYHAWK BLVD # IRR

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
523.80	523.80 CR	0.00	0.00	509.02	\$509.02	Oct 27 2020

### Meter reading - Meter AC13232

Current reading 90030  
Previous reading - 84475  
kWh used 5555

Amount of your last bill 523.80  
Payment received - Thank you 523.80 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	5854	5555
Service days	32	29
kWh per day	183	192

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 496.29\*\*  
Gross receipts tax 12.73  
Total new charges \$509.02

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$123.10  
( \$0.022160 per kWh)  
Non-fuel: \$362.57  
( \$0.065270 per kWh)

**Total amount you owe \$509.02**

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>53392-05428</b>	<b>\$13.85</b>	<b>Oct 27 2020</b>	<b>\$</b>

## Your electric statement

**Account number: 53392-05428**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 12410 NATUREVIEW CIR # ENTRANCE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.11	14.11 CR	0.00	0.00	13.85	<b>\$13.85</b>	<b>Oct 27 2020</b>

### Meter reading - Meter AC13319

Current reading 08636  
Previous reading - 08603  
kWh used **33**

Amount of your last bill 14.11  
Payment received - Thank you 14.11 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	116	33
Service days	32	29
kWh per day	4	1

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.50**
Gross receipts tax	0.35
<b>Total new charges</b>	<b>\$13.85</b>

### \*\*The electric service amount includes the following charges:

Customer charge:	\$10.62
Fuel:	\$0.73
( \$0.022160 per kWh)	
Non-fuel:	\$2.15
( \$0.065270 per kWh)	

### Total amount you owe

**\$13.85**

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of **1%** will apply.

**OCT 21 2020**



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Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

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GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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Account number	Total amount you owe	New charges due by	Amount enclosed
66887-22211	\$14.11	Oct 27 2020	\$

## Your electric statement

Account number: 66887-22211

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 13128 HARRIERS PL # GATE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.98	16.98 CR	0.00	0.00	14.11	\$14.11	Oct 27 2020

### Meter reading - Meter ACD0829

Current reading 01797  
Previous reading - 01761  
kWh used 36

Amount of your last bill 16.98  
Payment received - Thank you 16.98 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	80	36
Service days	32	29
kWh per day	3	1

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.76\*\*  
Gross receipts tax 0.35  
Total new charges \$14.11

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$0.80  
( \$0.022160 per kWh)  
Non-fuel: \$2.34  
( \$0.065270 per kWh)

Total amount you owe \$14.11

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020

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MASTER #95925-44168

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#BWNDJNQ \*\*\*  
#1608943AE077092#  
GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
72505-42508	\$23.27	Oct 27 2020	\$

## Your electric statement

Account number: 72505-42508

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 241 DAHLIA CT # CNST

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.07	24.07 CR	0.00	0.00	23.27	\$23.27	Oct 27 2020

### Meter reading - Meter AC13318

Current reading 12585  
Previous reading - 12447  
kWh used 138

Amount of your last bill 24.07  
Payment received - Thank you 24.07 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	148	138
Service days	32	29
kWh per day	5	5

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 22.69\*\*  
Gross receipts tax 0.58  
Total new charges \$23.27

**Total amount you owe \$23.27**

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$3.06  
( \$0.022160 per kWh)  
Non-fuel: \$9.01  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
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3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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Account number	Total amount you owe	New charges due by	Amount enclosed
78473-23248	\$27.13	Oct 27 2020	\$

### Your electric statement

Account number: 78473-23248

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 12209 LAVENDER LOOP # CNST

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.85	27.85 CR	0.00	0.00	27.13	\$27.13	Oct 27 2020

#### Meter reading - Meter AC13320

Current reading 20967  
Previous reading - 20786  
kWh used 181

Amount of your last bill 27.85  
Payment received - Thank you 27.85 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	147	181
Service days	32	29
kWh per day	5	6

#### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 26.45\*\*  
Gross receipts tax 0.68  
Total new charges \$27.13

#### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$4.01  
( \$0.022160 per kWh)  
Non-fuel: \$11.82  
( \$0.065270 per kWh)

**Total amount you owe \$27.13**

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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MASTER #95925-44168

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GREYHAWK LANDING CDD  
3434 COLWELLA VE # 200  
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
79925-10540	\$13.75	Oct 27 2020	\$

**Your electric statement**

Account number: 79925-10540

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 106 UPPER MANATEE RIVER RD # ENTRANCE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.11	14.11 CR	0.00	0.00	13.75	\$13.75	Oct 27 2020

**Meter reading - Meter AC13303**

Current reading 09008

Previous reading - 08976

kWh used 32

**Energy usage**

	Last Year	This Year
kWh this month	34	32
Service days	32	29
kWh per day	1	1

Amount of your last bill 14.11  
Payment received - Thank you 14.11 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 13.41\*\*  
Gross receipts tax 0.34  
Total new charges \$13.75

**Total amount you owe \$13.75****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$0.71  
( \$0.022160 per kWh)  
Non-fuel: \$2.08  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80317-43373	\$13.94	Oct 27 2020	\$

**Your electric statement**

Account number: 80317-43373

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 12710 KITE DR # ENTRANCE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.11	14.11 CR	0.00	0.00	13.94	\$13.94	Oct 27 2020

**Meter reading** - Meter AC14139Current reading 10223  
Previous reading - 10189  
kWh used 34Amount of your last bill 14.11  
Payment received - Thank you 14.11 CR  
Balance before new charges \$0.00**Energy usage**

	Last Year	This Year
kWh this month	34	34
Service days	32	29
kWh per day	1	1

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.59**
Gross receipts tax	0.35
<b>Total new charges</b>	<b>\$13.94</b>

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$10.62
Fuel:	\$0.75
( \$0.022160 per kWh)	
Non-fuel:	\$2.22
( \$0.065270 per kWh)	

**Total amount you owe \$13.94**- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020



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Print date: Oct 16, 2020

Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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GREYHAWK LANDING COMMUNITY

3434 COLWELL AVE STE 200

RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
85187-59173	\$14.66	Oct 27 2020	\$

**Your electric statement**

Account number: 85187-59173

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 1004 BRAMBLING CT #GATE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.30	14.30 CR	0.00	0.00	14.66	\$14.66	Oct 27 2020

**Meter reading - Meter AC13204**

Current reading 07964

Previous reading - 07922

kWh used 42

**Energy usage**

	Last Year	This Year
--	-----------	-----------

kWh this month 65 42

Service days 32 29

kWh per day 2 1

Amount of your last bill 14.30

Payment received - Thank you 14.30 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 14.29\*\*

Gross receipts tax 0.37

Total new charges \$14.66

**Total amount you owe**

\$14.66

**\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62

Fuel: \$0.93

(\$0.022160 per kWh)

Non-fuel: \$2.74

(\$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of **1%** will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>95590-88175</b>	<b>\$86.04</b>	<b>Oct 27 2020</b>	<b>\$</b>

## Your electric statement

**Account number: 95590-88175**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 1400 GREYHAWK BLVD # GUARDHOUSE

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
103.43	103.43 CR	0.00	0.00	86.04	<b>\$86.04</b>	<b>Oct 27 2020</b>

### Meter reading - Meter AC13230

Current reading 79281  
Previous reading - 78443  
kWh used **838**

Amount of your last bill 103.43  
Payment received - Thank you 103.43 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	1170	838
Service days	32	29
kWh per day	37	29

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 83.89\*\*  
Gross receipts tax 2.15  
**Total new charges \$86.04**

**Total amount you owe \$86.04**

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$18.57  
( \$0.022160 per kWh)  
Non-fuel: \$54.70  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

**OCT 21 2020**



Please have your account number ready when contacting FPL.  
Customer service: Summary Bill Coordinator  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
**Online at: www.FPL.com**

Print date: Oct 16, 2020



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GREYHAWK LANDING ODD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
98494-03366	\$19.31	Oct 27 2020	\$

**Your electric statement**

Account number: 98494-03366

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Statement date: Oct 13 2020

Service address: 1408 BRAMBLING CT # ENT SIGN

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.51	19.51 CR	0.00	0.00	19.31	\$19.31	Oct 27 2020

**Meter reading** - Meter AC13231Current reading 09109  
Previous reading - 09015  
kWh used 94Amount of your last bill 19.51  
Payment received - Thank you 19.51 CR  
Balance before new charges \$0.00**Energy usage**

	Last Year	This Year
kWh this month	108	94
Service days	32	29
kWh per day	3	3

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	18.83**
Gross receipts tax	0.48
<b>Total new charges</b>	<b>\$19.31</b>

**Total amount you owe****\$19.31****\*\*The electric service amount includes the following charges:**

Customer charge:	\$10.62
Fuel:	\$2.08
( \$0.022160 per kWh)	
Non-fuel:	\$6.13
( \$0.065270 per kWh)	

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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GREYHAWK LANDING CDD  
3434 COLWELL AVE STE 200  
RIVERVIEW FL 33578-0519

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Account number	Total amount you owe	New charges due by	Amount enclosed
98961-90270	\$37.34	Oct 27 2020	\$

**Your electric statement**

Account number: 98961-90270

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GREYHAWK LANDING CDD

Service address: 12409 DAISY PL # CNST

Statement date: Oct 13 2020

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.61	38.61 CR	0.00	0.00	37.34	\$37.34	Oct 27 2020

**Meter reading** - Meter AC96582

Current reading 12425  
Previous reading - 12130  
kWh used 295

**Energy usage**

	Last Year	This Year
kWh this month	342	295
Service days	32	29
kWh per day	11	10

Amount of your last bill 38.61  
Payment received - Thank you 38.61 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 36.41\*\*  
Gross receipts tax 0.93  
Total new charges \$37.34

**Total amount you owe \$37.34****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$6.54  
( \$0.022160 per kWh)  
Non-fuel: \$19.25  
( \$0.065270 per kWh)

- Payment received after **December 28, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 21 2020

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Print date: Oct 16, 2020



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Check #	4300	\$1,026.5
	4311	\$641.22



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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
08618-92289	\$36.72	Oct 29 2020	\$

**Your electric statement****Account number: 08618-92289**

For: Sep 09 2020 to Oct 08 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY  
Service address: 848 ROSEMARY CIR # STR\_LGHTS

Statement date: Oct 08 2020  
Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.91	35.91 CR	0.00	0.00	36.72	\$36.72	Oct 29 2020

**Meter reading** - Meter ACD0386

Current reading 16248  
Previous reading - 15960  
kWh used 288

Amount of your last bill 35.91  
Payment received - Thank you 35.91 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	294	288
Service days	30	29
kWh per day	10	10

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 35.80\*\*  
Gross receipts tax 0.92  
Total new charges \$36.72

**Total amount you owe \$36.72****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$6.38  
( \$0.022160 per kWh)  
Non-fuel: \$18.80  
( \$0.065270 per kWh)

- Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of 1% will apply.

**OCT 13 2020**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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and mail along with this coupon to:

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
44620-33285	\$55.19	Oct 29 2020	\$

**Your electric statement****Account number: 44620-33285**

For: Sep 09 2020 to Oct 08 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY

Statement date: Oct 08 2020

Service address: 736 ROSEMARY CIR # GATE

Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.57	53.57 CR	0.00	0.00	55.19	\$55.19	Oct 29 2020

**Meter reading** - Meter ACD2866

Current reading 26196  
Previous reading - 25702  
kWh used 494

Amount of your last bill 53.57  
Payment received - Thank you 53.57 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	502	494
Service days	30	29
kWh per day	17	17

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 53.81\*\*  
Gross receipts tax 1.38  
Total new charges \$55.19

**Total amount you owe \$55.19****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$10.95  
( \$0.022160 per kWh)  
Non-fuel: \$32.24  
( \$0.065270 per kWh)

- Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of **1%** will apply.

**OCT 13 2020**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56917-79507	\$49.82	Oct 29 2020	\$

**Your electric statement**

For: Sep 09 2020 to Oct 08 2020 (29 days)

Account number: 56917-79507

Customer name: GRAYHAWK LANDING COMMUNITY

Service address: 12360 MULBERRY AVE # LITES

Statement date: Oct 08 2020

Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.68	46.68 CR	0.00	0.00	49.82	\$49.82	Oct 29 2020

**Meter reading** - Meter ACD7772

Current reading 26122  
Previous reading - 25688  
kWh used 434

Amount of your last bill 46.68  
Payment received - Thank you 46.68 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	409	434
Service days	30	29
kWh per day	14	15

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 48.57\*\*  
Gross receipts tax 1.25  
Total new charges \$49.82

**Total amount you owe****\$49.82****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$9.62  
( \$0.022160 per kWh)  
Non-fuel: \$28.33  
( \$0.065270 per kWh)

- Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 13 2020

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

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Please request changes on the back.  
Notes on the front will not be detected.

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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
75842-30010	\$882.73	Oct 29 2020	\$

**Your electric statement****Account number: 75842-30010**

For: Sep 09 2020 to Oct 08 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY

Statement date: Oct 08 2020

Service address: 12350 MULBERRY AVE

Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
777.69	777.69 CR	0.00	0.00	882.73	\$882.73	Oct 29 2020

**Meter reading - Meter KEL8001**

Current reading 20249  
Previous reading - 10099  
kWh used 10150

Demand reading 33.36  
Demand kW 33

**Energy usage**

	Last Year	This Year
kWh this month	11703	10150
Service days	30	29
kWh per day	390	350

Amount of your last bill 777.69  
Payment received - Thank you 777.69 CR  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 860.66\*\*  
Gross receipts tax 22.07  
Total new charges \$882.73

**Total amount you owe \$882.73****\*\*The electric service amount includes the following charges:**

Customer charge: \$26.50  
Fuel: \$224.92  
( \$0.022160 per kWh)  
Non-fuel: \$239.64  
( \$0.023610 per kWh)  
Demand: \$369.60  
( \$11.20 per kW)

- Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 13 2020

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
31348-99503	\$25.59	Nov 03 2020	\$

**Your electric statement****Account number: 31348-99503**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 1031 BUTTERCUP GLN # LITES

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
26.76	26.76 CR	0.00	0.00	25.59	\$25.59	Nov 03 2020

**Meter reading** - Meter ACD5768

Current reading 10086  
Previous reading - 09922  
kWh used 164

Amount of your last bill 26.76  
Payment received - Thank you 26.76 CR  
Balance before new charges \$0.00

**Energy usage**

Last Year This Year

kWh this month 157 164  
Service days 32 29  
kWh per day 5 6

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 24.95\*\*  
Gross receipts tax 0.64  
Total new charges \$25.59

**Total amount you owe \$25.59****\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$3.63  
( \$0.022160 per kWh)  
Non-fuel: \$10.70  
( \$0.065270 per kWh)

- Payment received after **January 04, 2021** is considered **LATE**; a late payment charge of 1% will apply.

**OCT 16 2020**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

FPL

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GREYHAWK LANDING COMMUNITY  
DEVELOPMENT DISTRICT  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
37617-81131	\$464.08	Nov 03 2020	\$

### Your electric statement

For: Sep 14 2020 to Oct 13 2020 (29 days)

Account number: 37617-81131

Customer name: GREYHAWK LANDING COMMUNITY

Service address: GREYHAWK BLVD # STLTS

Statement date: Oct 13 2020

Next bill date: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
464.08	464.08 CR	0.00	0.00	464.08	\$464.08	Nov 03 2020

Total kWh used

8518

#### Energy usage

Last Year	This Year
kWh this month	8518
Service days	32
kWh per day	266
	294

Amount of your last bill

464.08

Payment received - Thank you

464.08 CR

Balance before new charges

\$0.00

#### New charges (Rate: SL-1 STREET LIGHTING SERVICE)

Electric service amount

452.48\*\*

Gross receipts tax

11.60

Total new charges

\$464.08

Total amount you owe

\$464.08

- Payment received after **January 04, 2021** is considered **LATE**; a late payment charge of **1%** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

**OCT 16 2020**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



Detail of Rate Schedule Charges for  
Street Lights

5209 000118

GREYHAWK LANDING COMMUNITY  
DEVELOPMENT DISTRICT  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

Account Number: 37617-81131

Service From: 09-14-2020

Service To: 10-13-2020

Service Days: 29

KWH/Day: 294

Service Address: GREYHAWK BLVD # STLTS, BRADENTON FL 34212

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
41 KWH Energy			E	42	1.260000	1,722	52.92
31 KWH Energy			E	1	.950000	31	.95
41 KWH Energy			E	165	1.260000	6,765	207.90
<b>OCT 16 2020</b>							
Energy sub total							261.77
Sub total						8,518	261.77
Energy conservation cost recovery							3.15
Capacity payment recovery charge							1.53
Environmental cost recovery charge							2.98
Fuel charge							183.05
Electric service amount							452.48
Gross receipts tax							11.60
<b>Total</b>						<b>8,518</b>	<b>464.08</b>

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

Print Date: October 13, 2020

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GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
87994-49502	\$30.36	Nov 03 2020	\$

**Your electric statement**

For: Sep 14 2020 to Oct 13 2020 (29 days)

Account number: 87994-49502

Customer name: GRAYHAWK LANDING COMMUNITY

Statement date: Oct 13 2020

Service address: 843 HONEYFLOWER LOOP # SIGN

Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.25	31.25 CR	0.00	0.00	30.36	\$30.36	Nov 03 2020

**Meter reading - Meter ACD3145**

Current reading 17989  
Previous reading - 17772  
kWh used 217

**Energy usage**

	Last Year	This Year
kWh this month	216	217
Service days	32	29
kWh per day	7	7

Amount of your last bill 31.25  
Payment received - Thank you 31.25 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 29.60\*\*  
Gross receipts tax 0.76  
Total new charges \$30.36

**Total amount you owe \$30.36**

**\*\*The electric service amount includes the following charges:**

Customer charge: \$10.62  
Fuel: \$4.81  
( \$0.022160 per kWh)  
Non-fuel: \$14.17  
( \$0.065270 per kWh)

- Payment received after **January 04, 2021** is considered **LATE**; a late payment charge of **1%** will apply.

OCT 16 2020

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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GRAYHAWK LANDING COMMUNITY 0003 084302  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23756-53280	\$34.65	Nov 03 2020	\$

### Your electric statement

Account number: 23756-53280

For: Sep 14 2020 to Oct 13 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY  
Service address: 619 HONEYFLOWER LOOP # LITES

Statement date: Oct 13 2020  
Next meter reading: Nov 12 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.81	36.81 CR	0.00	0.00	34.65	\$34.65	Nov 03 2020

### Meter reading - Meter ACD7783

Current reading 18256  
Previous reading - 17991  
kWh used 265

Amount of your last bill 36.81  
Payment received - Thank you 36.81 CR  
Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	265	265
Service days	32	29
kWh per day	8	9

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 33.78\*\*  
Gross receipts tax 0.87  
Total new charges \$34.65

### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$5.87  
( \$0.022160 per kWh)  
Non-fuel: \$17.29  
( \$0.065270 per kWh)

### Total amount you owe

\$34.65

- Payment received after **January 04, 2021** is considered **LATE**; a late payment charge of 1% will apply.

OCT 16 2020



Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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GRAYHAWK LANDING COMMUNITY 0005 076250  
DEVELOPMENT DIST  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05244-30428	\$36.90	Oct 29 2020	\$

### Your electric statement

For: Sep 09 2020 to Oct 08 2020 (29 days)

Customer name: GRAYHAWK LANDING COMMUNITY  
Service address: 11703 GOLDENROD AVE # ENTRY

Account number: 05244-30428

Statement date: Oct 08 2020  
Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.83	35.83 CR	0.00	0.00	36.90	\$36.90	Oct 29 2020

#### Meter reading - Meter ACD3612

Current reading 09872  
Previous reading - 09582  
kWh used 290

#### Energy usage

	Last Year	This Year
kWh this month	282	290
Service days	30	29
kWh per day	9	10

Amount of your last bill 35.83  
Payment received - Thank you 35.83 CR  
Balance before new charges \$0.00

#### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 35.98\*\*  
Gross receipts tax 0.92  
Total new charges \$36.90

#### Total amount you owe

\$36.90

\* Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of 1% will apply.

#### \*\*The electric service amount includes the following charges:

Customer charge: \$10.62  
Fuel: \$6.43  
( \$0.022160 per kWh)  
Non-fuel: \$18.93  
( \$0.065270 per kWh)

OCT 13 2020

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)



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GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
81206-25366	\$143.77	Oct 29 2020	\$

**Your electric statement**

For: Sep 09 2020 to Oct 08 2020 (29 days)

Customer name: GREYHAWK LANDING COMMUNITY

Service address: 318 RAGDOLL RUN #FNTN

Account number: 81206-25366

Statement date: Oct 08 2020  
Next meter reading: Nov 09 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
147.99	147.99 CR	0.00	0.00	143.77	\$143.77	Oct 29 2020

**Meter reading - Meter ACD7551**

Current reading 25062  
Previous reading - 23580  
kWh used 1482

**Energy usage**

	Last Year	This Year
kWh this month	1333	1482
Service days	30	29
kWh per day	44	51

Amount of your last bill 147.99  
Payment received - Thank you 147.99 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 140.18\*\*  
Gross receipts tax 3.59  
Total new charges \$143.77

**Total amount you owe****\$143.77**

- Payment received after **December 30, 2020** is considered **LATE**; a late payment charge of 1% will apply.

OCT 13 2020

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Certificate #: 51-8015445488-7 SALES AND USE TAX RETURN

Florida

HD/PM Date: / /

DR-15 R. 01/20  
4. Tax Due

A. Sales/Services/Electricity

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food &amp; Beverage Vending

199.62

.

199.62

13.98

Include use tax on Internet / out-of-state untaxed purchases

Surtax Rate: .0100

Reporting Period:  
SEP 2020

5. Total Amount of Tax Due

6. Less Lawful Deductions

7. Net Tax Due

8. Less Est Tax Pd / DOR Cr Memo

9. Plus Est Tax Due Current Month

10. Amount Due

11. ~~Less Collection Allowance~~

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

13.98

13.98

13.98

E-file/E-pay Only

13.98

GREYHAWK LANDING COMMUNITY DEVELOPMENT  
13201 E STATE ROAD 64  
BRADENTON FL 34212-9450
  
 FLORIDA DEPARTMENT OF REVENUE  
 5050 W TENNESSEE ST  
 TALLAHASSEE FL 32399-0120

Due: OCT 01 2020

Late After: OCT 20 2020

0500 0 20200930 0001003031 3 4000001544 5488 9

Date Rec'd Rizzetta &amp; Co., Inc. 10/16/20

D/M approval Maryl Moore Date 10/20/20

Date entered 10/16/20

Fund 001 GL 20204 OC

Check #

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.  
506 8th St W  
Palmetto, FL 34221

# Invoice

Date	Invoice #
9/15/2020	59113

<b>Bill To</b>
Greyhawk Landing CDD(Rizzetta & Company) 9428 Camden Field Parkway Riverview, Florida 33578 941-746-6670/742-6616 ed.maro@yahoo.com

<b>Ship To</b>
Greyhawk Landing CDD 1400 Greyhawk Blvd. Bradenton, Florida 34212 941-228-6084 ED ed.maro@yahoo.com

P.O. No.		Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Jon		C.O.D.	10/2/2020	Greg	10/2/2020	Cust Pick-Up	Palmetto
Qty	Item	Description				Rate	Amount
8	Resling	Resling Flat Tube Lounges Fabric: Plata				70.00	560.00T
1	Repair	Repair Cantilever Umbrella				75.00	75.00T
Date Rec'd Rizzetta & Co., Inc. <u>OCT 07 2020</u> D/M approval <u>David Moore</u> Date <u>10/12/20</u> Date entered <u>OCT 07 2020</u> Fund <u>001</u> GL <u>57200</u> OC <u>4733</u> Check # _____							

Thank you for your business.

<b>Subtotal</b>	\$635.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$635.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$635.00

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net



GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT 1  
FIELD MANAGER MAINTENANCE WORK ORDER REQUEST

VENDOR INFORMATION BELOW:

Work Order Request #: 100720-002

FLORIDA PATIO FURNITURE inc,  
506 8<sup>th</sup> Street West  
Palmetto, Fl. 43221  
Ph. (941) 722-5643  
Ph. (941) 224-7994 Bradenton  
FAX (941) 921-4742

**G.H.L Billing Addr:** GreyHawk Landing CDD  
9428 Camden Field Park  
Riverview, Fl. 33578  
Attn.: Greg Moore– District Manager

Invoice# 59113 Date: 9/15/2020

PLEASE NOTE TO PREVENT PAYMENT DELAYS:

- THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND RETURNED WITH ORIGINAL INVOICE TO THE GREYHAWK LANDING BILLING ADDRESS ABOVE.
- NEW VENDOR ..? A FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.

***Background/Symptom:***

Resling 8 tube lounges, and one Cantilever Umbrella.


***Scope of Work to be performed:***

TOTAL AMOUNT (not to exceed)

**\$635.00**

***Approved by the Board***

***Quote, Signed-off on by CDD-District Manager.***

  
Field Mgr. SIGNATURE

10-7-20  
DATE



Date Rec'd Rizzetta & Co., Inc. OCT 07 2020  
D/M approval *Larry Moore* Date 10/12/20  
Date entered OCT 07 2020  
Fund 001 GL 57200 OC 4702  
Check # \_\_\_\_\_

## Account Summary

New Charges Due Date	10/19/20
Billing Date	9/25/20
Account Number	941-746-6670-062013-5
PIN	
Previous Balance	371.91
Payments Received Thru 9/25/20	-371.91
Thank you for your payment!	
Balance Forward	.00
New Charges	371.91
<b>Total Amount Due</b>	<b>\$371.91</b>

# Engage your customers with texting

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- Unlimited number of devices
- Custom signature

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frontier.com/business texting


Limited time offer. Frontier Texting service requires a Frontier voice plan and an Internet connection, which are not included. A one-time \$20 activation fee applies. Advertised price reflects a discount for subscribers with a qualifying package of Frontier business phone and Internet service. Taxes, fees and other restrictions apply. Frontier reserves the right to withdraw this offer at any time.

## Manage Your Account

## To Pay Your Bill

 **Online:** [Frontier.com](https://Frontier.com)
 **By mail**  
 **MyFrontier® App**
 **1.800.801.6652**  
 **In person:** [Frontier.com/walkinpay](https://Frontier.com/walkinpay) for locations

## To Contact Us

 **Chat:** [Frontier.com](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 **1.800.921.8101** | **1.800.921.8103**  
**Español**

 **Tech support:**  
[Frontier.com/helpcenter](https://frontier.com/helpcenter)  **For the hearing impaired**  
**TTY: 1.877.462.6606**

### 2.3.6

# Frontier

COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 013870 12711B 75 A\*\*5DGT



GREYHAWK LANDING  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33678-0519

PAYMENT STUB

<b>Total Amount Due</b>	<b>\$371.91</b>
-------------------------	-----------------

New Charges Due Date 10/19/20

Account Number 941-746-6670-062013-5

**Please do not send correspondence with your payment. Make checks payable to Frontline.**

**Amount Enclosed**      \$      .

To change your billing address, call 1-800-921-8102

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



3050049417466670062013000000000000000371915

# Go paperless

**The trees will thank you.**

Receive your bill electronically and leave  
a lighter environmental footprint.

**Simply visit [frontier.com/gopaperless](http://frontier.com/gopaperless)**



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday  
or visit [www.Frontier.com](http://www.Frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR  
FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET  
SPECIALIZED ATTENTION.**

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

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

**IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures).

**SERVICE TERMS**

Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of end billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([Frontier.com/terms/arbitration](http://Frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

**Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

## CURRENT BILLING SUMMARY

Local Service from 09/25/20 to 10/24/20

Qty Description	941/746-6670.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		87.00
2 Business Line - 3 Yr Term		85.00
3 Acc Rec Chrg Multi-Ln Bus		11.16
3 Federal Subscriber Line Charge		24.93
Federal Excise Tax		3.07
Federal USF Recovery Charge		9.57
FCA Long Distance - Federal USF Surcharge		2.85
FL State Communications Services Tax		9.90
FL State Gross Receipts Tax		5.07
County Communications Services Tax		4.89
3 FL Telecommunications Relay Service		.30
3 Manatee Co 911 Surcharge		1.20
<b>Total Basic Charges</b>		<b>225.84</b>
<b>Non Basic Charges</b>		
FIOS Internet for Business 50/50 2YR		114.99
Frontier Roadwork Recovery Surcharge		1.50
3 Federal Primary Carrier Multi Line Charge		12.93
Other Charges-Detailed Below		-16.01
Partial Month Charges-Detailed Below		-30.00
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		3.42
FL State Communications Services Tax		.20
FL State Gross Receipts Tax		.51
County Communications Services Tax		.11
<b>Total Non Basic Charges</b>		<b>66.06</b>
<b>Video</b>		
Local TV		29.99
2 Digital Adapter Rental		11.98
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		5.49
FL Video Communications Service Tax		1.75
FL State Gross Receipts Tax		.90
County Video Communications Services Tax		.88
County Sales Tax		.12
FL State Sales Tax		.72
<b>Total Video</b>		<b>61.89</b>
<b>Toll/Other</b>		
Carrier Cost Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		1.59
FL State Communications Services Tax		.37
FL State Gross Receipts Tax		.19
County Communications Services Tax		.18
<b>Total Toll/Other</b>		<b>8.32</b>

**TOTAL 371.91**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	9/25	5.99
Solutions Bundle Discount	AUTOCH	9/25	-22.00
941/746-6670		<b>Subtotal</b>	<b>-16.01</b>
<b>Partial Month Charges</b>			
FIOS Internet Bus 99 MO	PROMOTION	9/25 10/24	-30.00
941/746-6670		<b>Subtotal</b>	<b>-30.00</b>
<b>Subtotal</b>			<b>-46.01</b>

## CIRCUIT ID DETAIL

88/KQXA/356008/ /VZFL

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$229.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit [www.frontier.com/resources/cpni](http://www.frontier.com/resources/cpni)

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.

### Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-8608. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

Local Franchise Authority - FIOS TV  
Your FCC Community ID is: FL1300

**Detail of Frontier Charges**

Toll charged to 941/746-6670

**Detail of Frontier Com of America Charges**

Toll charged to 941/746-6670

Legend Call Types:

DD - Day

**Caller Summary Report**

	Calls	Minutes	Amount
Main Number	4	3	.00
***Customer Summary	4	3	.00

**Caller Summary Report**

	Calls	Minutes	Amount
Intra-Lata	1		.00
Interstate	3	2	.00
***Customer Summary	4	3	.00



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**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR  
FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET  
SPECIALIZED ATTENTION.**

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

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

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## CURRENT BILLING SUMMARY

Local Service from 09/28/20 to 10/27/20

Qty Description	941/708-3290.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.31
Federal Excise Tax		1.62
Federal USF Recovery Charge		3.19
FL State Communications Services Tax		2.82
FL State Gross Receipts Tax		1.44
County Communications Services Tax		1.39
FL Telecommunications Relay Service		.10
Manatee Co 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>64.89</b>
<b>Non Basic Charges</b>		
Frontier Roadwork Recovery Surcharge		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.04
<b>Total Non Basic Charges</b>		<b>1.70</b>

**TOTAL 66.69**

## CIRCUIT ID DETAIL

110 GREYHAWK BLV GATE NORTH

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$66.69 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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Date Rec'd Rizzetta & Co., Inc. OCT 13 2020  
D/M approval Ampl. Mover Date 10/16/20  
Date entered OCT 15 2020  
Fund 001 GL 57200 OC 4702  
Check # \_\_\_\_\_

**Account Summary**

New Charges Due Date	10/29/20
Billing Date	10/05/20
Account Number	941-745-5603-070120-5
PIN	██████████
Previous Balance	291.99
Payments Received Thru 9/27/20	-291.99
Thank you for your payment!	
Balance Forward	.00
New Charges	71.16
<b>Total Amount Due</b>	<b>\$71.16</b>

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the easy way

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-  **Online:** Frontier.com  **By mail**
-  **MyFrontier® App**  **1.800.801.6652**
-  **In person:** Frontier.com/walkinpay for locations

**To Contact Us**

-  **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
-  **1.800.921.8101** | **1.800.921.8103**  
**Español**
-  **Tech support:** Frontier.com/helpcenter  **For the hearing impaired**  
**TTY: 1.877.462.8608**

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**Frontier**  
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9996

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GREYHAWK LANDING  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578-0519

**PAYMENT STUB**

**Total Amount Due \$71.16**

New Charges Due Date 10/29/20

Account Number 941-745-5603-070120-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$**

To change your billing address, call 1-800-921-8102

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



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## CURRENT BILLING SUMMARY

Local Service from 10/05/20 to 11/04/20

Qty Description	941/745-5603.0	charge
<b>Basic Charges</b>		
OneVoice Nationwide		39.99
OneVoice Access Line		
OneVoice Long Distance		
OneVoice Long Distance		
Access Recovery Chrg-Bus		2.21
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.27
Federal USF Recovery Charge		2.36
FCA Long Distance - Federal USF Surcharge		1.36
FL State Communications Services Tax		2.59
FL State Gross Receipts Tax		1.33
County Communications Services Tax		1.28
FL Telecommunications Relay Service		.10
Manatee Co 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>58.39</b>
<b>Non Basic Charges</b>		
Frontier Roadwork Recovery Surcharge		1.60
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.04
<b>Total Non Basic Charges</b>		<b>1.70</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
Carrier Cost Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		2.16
FL State Communications Services Tax		.49
FL State Gross Receipts Tax		.19
County Communications Services Tax		.25
<b>Total Toll/Other</b>		<b>11.07</b>

**TOTAL 71.16**

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$71.16 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 27.1%. Questions? Please contact customer service.

Effective with this bill, the Single Line Business Access Recovery Surcharge increased to \$2.21 per month. Questions? Please contact customer service.



Date Rec'd Rizzetta & Co., Inc. SEP 28 2020  
D/M approval Handy Moore Date 10/6/20  
Date entered 10 1 2020  
Fund 001 GL 57200 OC 4702  
Check # \_\_\_\_\_

**Account Summary**  
New Charges Due Date 10/15/20  
Billing Date 9/21/20  
Account Number 941-750-9046-070120-5  
PIN                       
Previous Balance 380.40  
Payments Received Thru 9/21/20 .00  
Balance Forward 380.40  
New Charges 124.79  
**Total Amount Due** \$505.19

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## Manage Your Account

### To Pay Your Bill

- ☒ Online: Frontier.com ☐ By mail
- ☒ MyFrontier® App ☐ 1.800.801.6652
- ☒ In person: Frontier.com/walkinpay for locations

### To Contact Us

- ☒ Chat: Frontier.com ☒ Online: Frontier.com/helpcenter
- ☒ 1.800.921.8101 | 1.800.921.8103  
Español
- ☒ Tech support: Frontier.com/helpcenter ☒ For the hearing impaired  
TTY: 1.877.462.6606

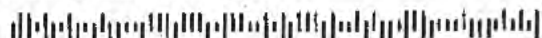
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# Frontier

COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AB 01 004888 07469 B 26 A



GREYHAWK LANDING  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578-0519

## PAYMENT STUB

**Total Amount Due** \$505.19

New Charges Due Date 10/15/20

Account Number 941-750-9046-070120-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed** \$ 505 .19

To change your billing address, call 1-800-921-8102

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



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#### **LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

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## CURRENT BILLING SUMMARY

Local Service from 09/21/20 to 10/20/20

Qty Description	941/750-9046.0	Charge
<b>Basic Charges</b>		
Access Recovery Chrg-Bus		1.96
Federal Subscriber Line Charge - Bus		6.50
Other Charges-Detailed Below		14.71
Federal Excise Tax		.26
Federal USF Recovery Charge		2.24
FL State Communications Services Tax		.52
FL State Gross Receipts Tax		.27
County Communications Services Tax		.26
FL Telecommunications Relay Service		.10
Manatee Co 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>27.22</b>
<b>Non Basic Charges</b>		
FiOS Internet 100 Static IP w/ OneVoice		74.99
Business FiOS 100/100M Static IP		
OneVoice Access Line		
Frontier Roadwork Recovery Surcharge		1.50
Other Charges-Detailed Below		5.99
Federal Excise Tax		.95
FL State Communications Services Tax		1.55
FL State Gross Receipts Tax		.80
County Communications Services Tax		.77
<b>Total Non Basic Charges</b>		<b>86.55</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
Carrier Coat Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		2.12
FL State Communications Services Tax		.49
FL State Gross Receipts Tax		.19
County Communications Services Tax		.24
<b>Total Toll/Other</b>		<b>11.02</b>

**TOTAL 124.79**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		9/21	14.71
1 Business High Speed Internet Fee	AUTOCH	9/21	5.99
941/750-9046		<b>Subtotal</b>	<b>20.70</b>
		<b>Subtotal</b>	<b>20.70</b>

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$308.21 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit [www.frontier.com/resources/cpni](http://www.frontier.com/resources/cpni)

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.

**Greyhawk Landing CDD Debit Card**  
**As of 10/07/20**

Date	Vendor	Description	GL Code	Amount
09/21/20	Lowes	Ceiling	001-57200-4602	(179.96)
09/22/20	Lowes	Maint Supply	001-57200-4602	(154.72)
09/22/20	Gettel	Truck Parts	001-57200-4700	(51.88)
09/23/20	Crowders	Maint Supply	001-57200-4602	(18.36)
09/23/20	Build Signs Online	Signs	001-57200-4602	(126.00)
09/24/20	Superstore	ID Card Ribbon	001-57200-4615	(237.00)
09/25/20	Lowes	Maint Supply	001-57200-4602	(46.26)
09/28/20	American Lock	Repair	001-57200-4602	(230.00)
10/01/20	Home Depot	Maint Supply	001-57200-4602	(71.90)
10/01/20	Crowders	Maint Supply	001-57200-4602	(62.23)
10/01/20	RaceTrac	Gas Gator	001-57200-4602	(27.00)
10/01/20		Gas Truck	001-52900-3326	(27.00)
10/01/20	Build Signs Online	Signs	001-57200-4602	(376.00)
Total debit card expenses to be replenished			001-10202	1,608.31

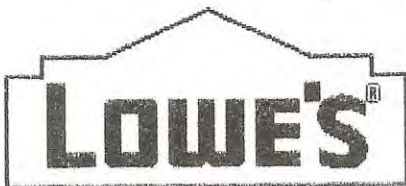
  
\_\_\_\_\_  
District Manager

10/7/20  
\_\_\_\_\_  
Date

**Debit card limit is \$2,500**



**Signature:**



LOVE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772AS3 3285018 TRANS#: 26717074 09-21-20

883805 52-IN HB TILGHMAN II OUTD 179.96  
2 @ 89.98

SUBTOTAL: 179.96

TAX: 0.00

INVOICE 08747 TOTAL: 179.96

DEBIT: 179.96

DEBIT: XXXXXXXXXXXX9636 AMOUNT:179.96 AUTHCD: 739930

CHIP REFID:077208447339 09/21/20 15:37:27

\*PIN Verified

TRACE: 00677956

PURCHASE	CASH BACK	TOTAL DEBIT
179.96	0.00	179.96

APL: US Debit TUR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 772 TERMINAL: 08 09/21/20 15:37:54

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772AJ1 776759 TRANS#: 67787719 09-22-20

902670 240Z MONOFOLI DISINFECTAN 29.96

2 @ 14.98

901424 QT HB DISINFECTANT KK 15.96

2 @ 7.98

351699 DW 21PC TITANIUM DRILL BI 34.98

580693 DW FT 3 1/2-IN PH #2 IR B 9.98

580692 DW FT 2-IN T15 TORX IR BI 7.96

2 @ 3.98

580687 DW FT 2-IN T20 TORX IR BI 7.96

2 @ 3.98

164826 RED 1000-FT DANGER PELIGR 23.96

2 @ 11.98

158674 1000-FT REFLECTIVE CAUTIO 14.98

293566 1.86-IN X 35-YD GORILLA D 6.98

SUBTOTAL: 154.72

TAX: 0.00

INVOICE 11601 TOTAL: 154.72

DEBIT: 154.72

DEBIT: XXXXXXXXXXXX9636 AMOUNT:154.72 AUTHCD: 775699

CHIP REFID:077211164339 09/22/20 11:12:53

\*PIN Verified

TRACE: 00334449

PURCHASE	CASH BACK	TOTAL DEBIT
154.72	0.00	154.72

APL: US Debit TUR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 772 TERMINAL: 11 09/22/20 11:15:19

# OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



GETTEL TOYOTA LAKEWOOD  
5959 EAST SR 64  
BRADENTON  
FL 34208  
(941) 567-1080  
721983

09/22/2020

13:31

Sale

Trans #: 2 Batch #: 4

MASTERCARD CHIP  
\*\*\*\*\*9636 \*\*/\*\*

Invoice #: 61017  
Employee: 272433

AMOUNT: \$51.88

Resp: AUTH/TKT 003001

Code: 003001

Ref #: MDBFLQL070922

App Name: Mastercard  
Debit

AID: A00000000011010

IVR: 0000008800

TSI: E800

ALL SALES FINAL  
THANK YOU!

CUSTOMER COPY



THANK YOU FOR SHOPPING AT  
Crowler Bros. Ace Hdw - LWR  
(941) 748-8442

Store Number - 17448

09/23/20 12 21PM ALEXS 587 SALE

1396001	1	EA	\$4.59	EA	N
SPRYPNT 2X ILS BLACK					\$4.59
1396001	1	EA	\$4.59	EA	N
SPRYPNT 2X ILS BLACK					\$4.59
1396001	1	EA	\$4.59	EA	N
SPRYPNT 2X ILS BLACK					\$4.59
1396001	1	EA	\$4.59	EA	N
SPRYPNT 2X ILS BLACK					\$4.59

SUB-TOTAL: \$ 18.36 TAX: \$ .00  
TOTAL: \$ 18.36  
BC AMT: \$ 18.36

BK CARD#: XXXXXXXXXXXX9636  
MID:\*\*\*\*\*3687 TID:\*\*\*0941  
AUTH: 002 91 AMT: \$ 18.36  
Host reference #:523106 Bat#

Authorizing Network: MASTERCARD

Contactless  
CARD TYPE: MASTERCARD EXPR: XXXX  
AID: A0000100041010  
TVR: 0000018001  
IAD: 0610A140012200000000000000000000  
TSI:  
ARC: 00  
MODE: Issuer  
CVM: No CVI  
Name: Mastercard Debit  
ATC: 000B  
AC: 0EB0 F118BB59DCF  
TxnID/ValCode: 462504

Bank card USD\$ 18.36

Total Items 4



## BUILD SIGNS ONLINE LLC

3742 SUMMERWIND CIRCLE  
BRADENTON, FL 34209  
9418120819

Transaction 003515

Total \$126.00

DEBIT CARD SALE \$126.00

Retain this copy for statement  
validation

23-Sep-2020 11:34:12A

\$126.00 | Method: EMV

US Debit XXXXXXXXXXXX9636

ED MARO

Reference ID: 026700502947

Auth ID: 001686

MID: \*\*\*\*\*7883

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd: CREDIT

SIGNATURE VERIFIED

Online: [https://clover.com/  
p/04SPJ7SMNYBV4](https://clover.com/p/04SPJ7SMNYBV4)



04SPJ7SMNYBV4

Payment 04SPJ7SMNYBV4

Clover Privacy Policy  
<https://clover.com/privacy>

**Fw: BarcodesInc: Sales Order #SO213143769**

Carleen FerroNyalka &lt;AstFieldMgr@GreyhawkCDD.org&gt;

Thu 9/24/2020 10:21 AM

To: Ed Maro &lt;FieldMgr@GreyhawkCDD.org&gt;

Ribbon ordered for printer

*Carleen FerroNyalka***Assistant Field Manager**

GreyHawk Landing CDD

700 GreyHawk Blvd Bradenton, FL 34212

**Office:** (941) 747-0647 | **Hours:** 8:30am-5pm (Tues-Sat)

---

**From:** Joshua Jones <jjones@alphacard.com>**Sent:** Thursday, September 24, 2020 10:15 AM**To:** Carleen FerroNyalka <AstFieldMgr@GreyhawkCDD.org>**Subject:** BarcodesInc: Sales Order #SO213143769

P.O. Box 23278, Tigard OR. 97281

Telephone: (800) 667-1772 Fax: (503) 597-0907

**www.IDSuperstore.com****Bill To**Greyhawk Landing CDD  
Carleen Ferronyalka  
700 Greyhawk Blvd  
Bradenton FL 34212  
United States**Ship To**Greyhawk Landing CDD  
Carleen Ferronyalka  
700 Greyhawk Blvd  
Bradenton FL 34212  
United States**Sales Order**

Date 9/24/2020  
Order # SO213143769  
Acct. No. 1111466867  
PO #  
Sales Rep Joshua Jones  
Ship Via Super Saver  
Terms  
Credit Card # \*\*\*\*\*9636  
Currency USD

Item Code	Description	Qty	Price	Tax	Amount	Custom Item Name
MA300YMCKO	Magicard EN1 YMCKO Ribbon - 300 images	3	79.00	Yes	237.00	

Subtotal 237.00

Shipping Cost (Super Saver) 0.00

**Total** \$237.00



LOWE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: 80772KK1 2439128 TRANS#: 85046441 09-25-20

933 1-3-6 #2 TC WHITEWOOD BOA	14.20
2 @ 7.10	
935 1-3-8 #2 TC WHITEWOOD BOA	8.54
2 @ 4.27	
1944289 2 X 4IN MENDING PLATE	11.76
12 @ 0.98	
98921 TP15 1X5 IIE PLATE (+1434	11.76
12 @ 0.98	

SUBTOTAL:	46.26
TAX:	0.00
INVOICE 23876 TOTAL:	46.26
DEBIT:	46.26

DEBIT: XXXXXXXXXXXX9636 AMOUNT:46.26 AUTHCD: 953572

CHIP REFID:077223420786 09/25/20 11:06:45

\*PIN Verified

TRACE: 00669583

PURCHASE	CASH BACK	TOTAL DEBIT
46.26	0.00	46.26

APL: US Debit TUR: 0000048000

AID: A0000000042203 IST: E800

STORE: 772 TERMINAL: 23 09/25/20 11:07:21

# OF ITEMS PURCHASED: 28

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS









Account #	Date	Invoice #
1111466867	9/28/2020	CC6343763

Greyhawk Landing CDD  
Carleen Ferronyalka  
700 Greyhawk Blvd  
Bradenton FL 34212  
United States

Greyhawk Landing CDD  
Carleen Ferronyalka  
700 Greyhawk Blvd  
Bradenton FL 34212  
United States

Item	Qty	Inventory Detail	Description	Rate	Tax	Amount	Subscription N...	Custom I...
MA300YMCKO	3		Magickard EN1 YMCKO Ribbon - 300 images	79.00	Yes	237.00		



Subtotal	237.00
Shipping Cost (Super Saver)	0.00
Amount Paid	\$237.00

**This is your receipt. Thank you!**

**Total sale amount****\$230.00**

Subtotal

**\$230.00**

Tax (0%)

\$0.00

Tip

\$0.00



MasterCard \*\*\*\*\* 9636

9/28/20, 12:53:35 PM

Greyhawk Landing

Transaction ID

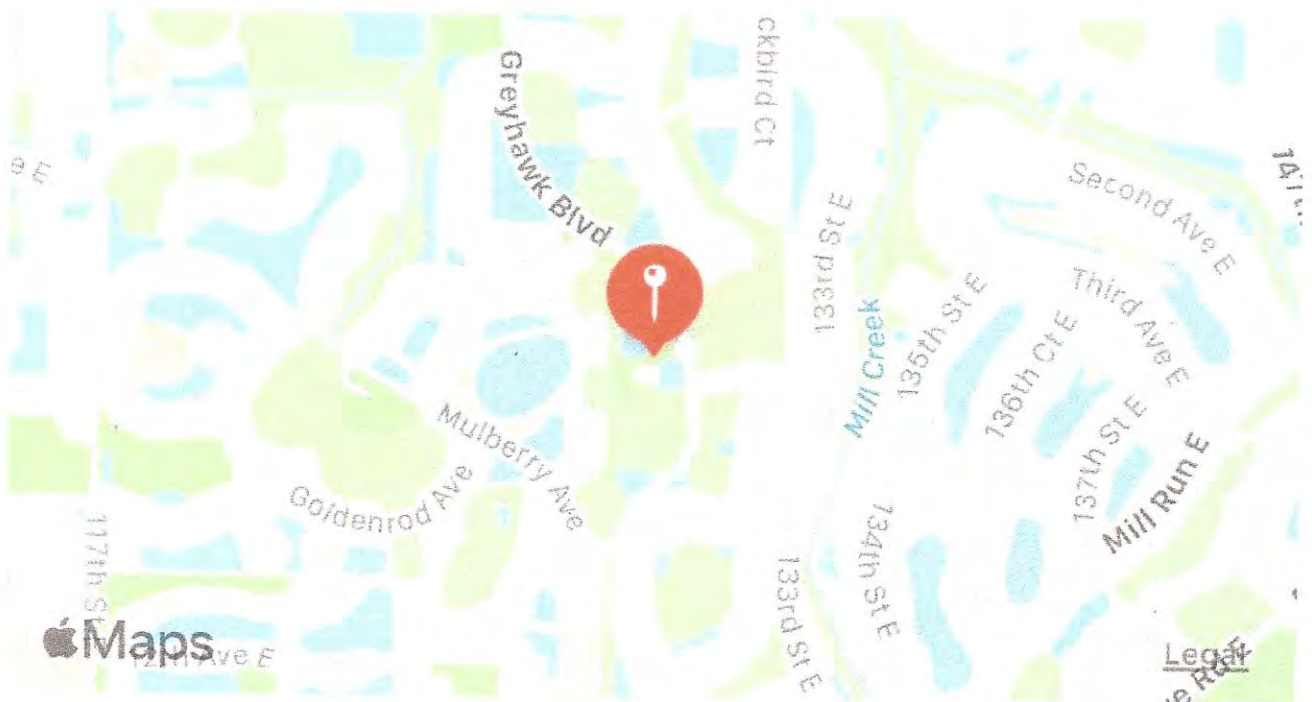
5676142401

Auth Code

008259

Order ID

37448







**How doers  
get more done.**

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

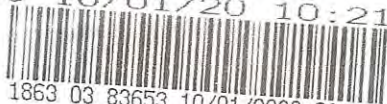
1863 00003 83653 10/01/20 10:21 AM  
SALE CASHIER PATRICIA

090489125462 2X2-8 PT #1 <A>  
2X2-8FT #1 PT WEATHERSHIELD  
17@3.88 65.96N  
090489125370 1X2-8 EE PT <A>  
1X2-8FT PT WEATHERSHIELD  
3@1.98 5.94N

SUBTOTAL 71.90  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL 71.90  
XXXXXXXXXXXX9636 DEBIT  
USD\$ 71.90

AUTH CODE 000575  
Chip Read  
AID A0000000042203  
Verified By PIN  
US Debit

1863 10/01/20 10:21 AM



1863 03 83653 10/01/2020 8915

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 03/30/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

www.homedepot.com/survey

User ID: HTH 169458 167598  
PASSWORD: 20501 167595

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

THANK YOU FOR SHOPPING AT  
Crowder Bros. Ace Hdw - LWR  
(941) 748-8442

Store Number - 17448

10/01/20 2:11PM ASHLYNNW 17 SALE

1014319 1 EA \$7.99 EA N  
ANTISEPTIC SANITIZ WIPES \$7.99  
1014319 1 EA \$7.99 EA N  
ANTISEPTIC SANITIZ WIPES \$7.99  
5327291 1 EA \$7.59 EA N  
SCR DK PH CS 6X1 GR100PC \$7.59  
5327291 1 EA \$7.59 EA N  
SCR DK PH CS 6X1 GR100PC \$7.59  
5327291 1 EA \$7.59 EA N  
SCR DK PH CS 6X1 GR100PC \$7.59  
7300346 1 EA \$13.99 EA N  
PRIMER BULBS 2/4 CYCLE \$13.99  
HNUTS 1 EA \$9.49 EA N  
HILLMAN NUTS/BOLTS/FASTENERS \$9.49

SUB-TOTAL:\$ 62.23 TAX:\$ .00  
TOTAL:\$ 62.23  
BC AMT:\$ 62.23

BK CARD#: XXXXXXXXXXXX9636  
MID:\*\*\*\*\*3887 TID:\*\*\*0941  
AUTH: 005124 AMT:\$ 62.23  
Host reference #:527996 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 06106070012200006630000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Mastercard Debit  
ATC :0010  
AC : F8E296784A556F54  
TxnID/ValCode: 496191

Bank card USD\$ 62.23

Total Items: 7



# RaceTrac 2381

8100 S.R. 64

Bradenton, FL 34211

(941) 744-2570

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
-----------------	-----	--------

Unl-87	Pump 12	
24.556 G @ \$2.199/G		\$54.00

As advertised, E20 Flex Fuel may be  
offered in place of E15 Gasoline

Sub Total \$54.00

Tax: \$0.00

**Total \$54.00**

Debit: \$54.00

Change \$0.00

Capture

Debit

XXXXXXXXXXXX9636

Chip Read

USD\$ 54.00

US Debit

Mode: Issuer

AID: A0000000042203

TVR: 0000048000

IAD:

06106070012200008ADA

00000000000000FF

TSI: E800

ARC: 00

TC: 0B69467BA0159496

10/01/2020 10:53:25

Verified by PIN

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Term: JD12007800001

Appr: 102353

Seq#: 053144

( DUPLICATE RECEIPT )

REG: 100CSH: ICR TRAN: 3052454

10/1/2020 10:53:42 AM

Download the RaceTrac rewards app today

Enjoy \$1 Any Size Fountain Any Time

HOW ARE WE DOING?

## BUILD SIGNS ONLINE LLC

3742 SUMMERWIND CIRCLE

BRADENTON, FL 34209

9418120819

Transaction 003530

**Total \$376.00**

DEBIT CARD SALE \$376.00

Retain this copy for statement  
validation

01-Oct-2020 9:56:08A

\$376.00 | Method: EMV

US Debit XXXXXXXXXXXX9636

ED MARO

Reference ID: 027500503097

Auth ID: 004950

MID: \*\*\*\*\*7883

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd:CREDIT

SIGNATURE VERIFIED

Online: [https://clover.com/  
p/1ZPABS9FWQ6HR](https://clover.com/p/1ZPABS9FWQ6HR)



1ZPABS9FWQ6HR

Payment 1ZPABS9FWQ6HR

Clover Privacy Policy

<https://clover.com/privacy>



**Greyhawk Landing CDD Debit Card**  
**As of 10/28/20**

Date	Vendor	Description	GL Code	Amount
10/05/20	Tractor Supply	Maint Supply	001-57200-4602	(15.96)
10/05/20	Lowes	Maint Supply	001-57200-4602	(57.50)
10/05/20	Welch	Soccer Net	001-57200-4726	(124.37)
10/06/20	Home Depot	Maint Supply	001-57200-4602	(151.84)
10/07/20	Pinch A Penny	Maint Supply	001-57200-4602	(46.13)
10/07/20	Batteries Plus Bulbs	Batteries	001-57200-4602	(268.78)
10/08/20	Build Signs Online	Sign Post	001-57200-4602	(75.60)
10/08/20	Tractor Supply	Maint Supply	001-57200-4602	(27.98)
10/09/20	Crowders	Maint Supply	001-57200-4602	(38.73)
10/12/20	Office Depot	Office Supply	001-57200-4615	(39.99)
10/12/20	Lowes	Maint Supply	001-57200-4602	(34.76)

**Total debit card expenses to be replenished**

**001-10202**

**881.64**

  
District Manager

**10/28/20**

Date

**Debit card limit is \$2,500**

3434 COLWELL AVE. SUITE 200, TAMPA, FLORIDA 33614



4404 STATE RD 64 EAST  
BRADENTON, FL 34208  
941-748-2157

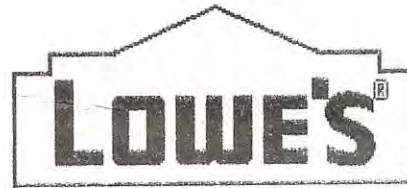
Ticket: 372938  
Date: 10/5/20  
Store: 540  
Cashier: Cameron

Time: 10:53 AM  
Register: 1

Item	Qty	Price	Amount
FENCE POST 5FT LD 3627225	2	4.49	8.98 E
TPOST 5FT 1.25 GN 3609099	2	3.49	6.98 E
Subtotal			15.96
Tax			0.00
Total			15.96

Debit Card - SALE 15.96  
\*\*\*\*\*9636 - EMV Chip  
Authorization #: 010813  
Bank Reference #: 51083735246  
Terminal ID : 001790540000100  
Cryptogram : BE5DEA0E179BF5FD  
AID : A0000000042203  
APP : US Debit  
CVM : PIN Verified / 420300  
TVR : 0000048000 / TSI : E800

Change 0.00  
I agree to pay the above amount according to  
my card issuer agreement.



LOWE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772AS3 3285018 TRANS#: 26914844 10-05-20

292679 18-IN NAT CABLE TIES 15-C	13.96
2 @ 6.98	
292681 24-IN NAT CABLE TIES 15-C	23.94
3 @ 7.98	
98921 TP15 1X5 TIE PLATE (+1434)	19.60
20 @ 0.98	

SUBTOTAL: 57.50

TAX: 0.00

INVOICE 08722 TOTAL: 57.50

DEBIT: 57.50

DEBIT: XXXXXXXXXXXX9636 AMOUNT: 57.50 AUTHCD: 659525

CHIP REFID: 077208449941 10/05/20 12:20:24

\*PIN Verified

TRACE: 00042120

PURCHASE	CASH BACK	TOTAL DEBIT
57.50	0.00	57.50

APL: US Debit TVR: 0000048000

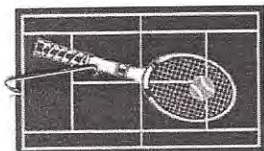
AID: A0000000042203 TSI: E800

STORE: 772 TERMINAL: 08 10/05/20 12:20:44

# OF ITEMS PURCHASED: 25

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





## Welch Tennis Courts, Inc.

PO Box 7770  
4501 Old US Hwy 41 S  
Sun City FL 33586  
United States  
Tax ID # 59-3213747

## Payment Receipt

Date 10/05/2020

Payment Method Master Card  
Credit Card # \*\*\*\*\*9636

### Bill To

Greyhawk Landings  
3434 Calwell Ave, Suite 200  
Tampa FL 33614  
United States

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
10/5/2020	Invoice #58857	124.37	124.37		124.37

Total \$124.37





**How does  
get more done.**

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

1863 00009 56482 10/06/20 03:20 PM  
SALE CASHIER NANCY

040235752565 30SEC 2.5GAL <A,S>  
30 SECONDS 0/DR 3200Z  
8@18.98 151.84N

SUBTOTAL 151.84  
SALES TAX 0.00

TAX EXEMPT TOTAL \$151.84

XXXXXXXXXXXX9636 DEBIT USD\$ 151.84

AUTH CODE 000121 Verified By PIN  
Chip Read US Debit  
AID A0000000042203

1863 10/06/20 03:20 PM



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 04/04/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.  
\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 115116 113262  
PASSWORD: 20506 113253

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

## PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool

Like Us on Facebook  
For Our Special Offers!

Pinch A Penny 163  
1865 Lakewood Ranch Blvd  
Bradenton, FL 34211  
Phone: 941-744-2771

### Sales Receipt

Transaction #: 412501  
Account #: 8134178132  
Date: 10/7/2020 Time: 11:28:05 AM  
Cashier: Cruz Muntz Register #: 2

BILL TO: grayhawk grayhawk comm.

Item	Description	Amount
00000018	GAL SODIUM HYPOCHLORITE 9.00 @ \$5.13	\$46.13

Sub Total	\$46.13
Sales Tax	\$0.00
Total	\$46.13

STREET PRICE: \$46.13  
Change Due \$0.00

8 TO GO - FREE 2.5 GAL. COUPON!



Thank you for shopping  
Pinch A Penny 163  
We hope you'll come back soon!



THANK YOU FOR SHOPPING AT  
Crowder Bros. Ace Hdw - LHR  
(941) 748-8442

Store Number - 17448

10/09/20 1:16PM ALEXS 17 SALE

43741	1	EA	\$1.99	EA	N
CAP PVC S&D 3" SOLV WELD				\$1.99	
45989	1	EA	\$3.99	EA	N
COUPLER EDUCRDWV 4"X3"PVC				\$3.99	
47550	1	EA	\$5.99	EA	N
CAP PVC SCH40 3" SLIP				\$5.99	
48256	1	EA	\$2.79	EA	N
CAP PVC S&D 4" SOLV WELD				\$2.79	
22568	1	EA	\$7.99	EA	N
V BELT 1/2" X 29"				\$7.99	
22568	1	EA	\$7.99	EA	N
V BELT 1/2" X 29"				\$7.99	
22568	1	EA	\$7.99	EA	N
V BELT 1/2" X 29"				\$7.99	

SUB-TOTAL: \$ 38.73 TAX: \$ .00  
TOTAL: \$ 38.73  
BC AMT: \$ 38.73

BK CARD#: XXXXXXXXXXXX9636  
MID:\*\*\*\*\*3887 TID:\*\*\*0941  
AUTH: 000417 AMT: \$ 38.73  
Host reference #:533039 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE: MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 06106070012200008B570000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Mastercard Debit  
ATC : 0018  
AC : 092D94B13244CC0A  
TxnID/ValCode: 529164

Bank card USD\$ 38.73

Total Items: 7





# Office DEPOT OfficeMax®

BRADENTON - (941) 745-2070

10/12/2020 1:54 PM

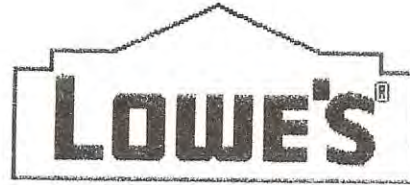


VTTTGQ9PYR35RB6W6

SALE 2596-1-8156-979714-20.9.2  
782043 INK,951,XL YEL 39.99 SS  
Subtotal: 39.99  
Total: 39.99  
Debit Card 9636: 39.99

TDS Contactless  
AID A0000000042203 US Debit  
TVR 0000048001  
CVS PIN Verified

Tax Exemption Number 48853087  
Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
K5RG 2GFJ KZCG  
\*\*\*\*\*



LOWE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772CP1 2099763 TRANS#: 26523119 10-12-20

51873 6-IN PVC DWV CLEANOUT ADA 21.48  
53292 6-IN PVC DWV CLEANOUT PLU 13.28

SUBTOTAL: 34.76  
TAX: 0.00  
INVOICE 08555 TOTAL: 34.76  
DEBIT: 34.76

DEBIT: XXXXXXXXXXXX9636 AMOUNT:34.76 AUTHCD: 173407  
CHIP REFID:077208451034 10/12/20 13:18:35

\*PIN Verified

TRACE: 00242289

PURCHASE CASH BACK TOTAL DEBIT  
34.76 0.00 34.76

APL: US Debit TVR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 772 TERMINAL: 08 10/12/20 13:18:39

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S



# INVOICE

**BILL TO**

GreyHawk Landing CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 18844**DATE** 10/01/2020**DUE DATE** 10/16/2020**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

600.00

CDD Ongoing PDF Accessibility Compliance Service

937.50

Annual service - Oct 1st to Sept 30th

**BALANCE DUE****\$1,537.50**

Date Rec'd Rizzetta &amp; Co., Inc. 10 2 2020

D/M approval David Moore Date 10/6/20

Date entered 10 2 2020

Fund 001 GL 51300 OC 5103

Check # \_\_\_\_\_

# Accurate Backflow Testing, Inc.

P.O. BOX 14179  
Bradenton, FL 34280  
Phone 941-518-6030  
accuratebackflow.com

## Invoice

Date	Invoice #
9/15/2020	173888

Bill To
GREYHAWK LANDING COMMUNITY ATTN : EDMARO 700 GREYHAWK BLVD BRADENTON FL 34212

**WE FILE THE ORIGINAL TEST  
REPORT(S) WITH THE  
MUNICIPALITY.**

**PLEASE INCLUDE THE INVOICE  
NUMBER WITH YOUR PAYMENT.**

**IF YOU WOULD LIKE TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE  
GO TO ACCURATEBACKFLOW.COM AND CLICK "PAY INVOICE".**

			Terms
			Due on receipt
Quantity	Description	Rate	Amount
1	BACKFLOW TEST @12350 MULBERRY AVE., BRADENTON, FL	28.00	28.00
		Date Rec'd Rizzetta & Co., Inc. <u>OCT 07 2020</u>	
		D/M approval <u><i>Mauro M...</i></u> Date <u>10/12/20</u>	
		Date entered <u>OCT 07 2020</u>	
		Fund <u>001</u> GL <u>57200</u> OC <u>4602</u>	
		Check # <u></u>	
<b>Total</b>			<b>\$28.00</b>

**PAYMENT IS DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.**



Backflow Prevention Assembly Test and Maintenance Report Form  
**Manatee County Utilities Department**

**This Report Produced By**

ACCURATE BACKFLOW TESTING, INC.

State License # 151108-0001-2009

4106 18TH ST W BRADENTON FL 34205

(941) 518-

**Customer Information**

**Customer Name:** GREYHAWK LANDING CDD

**Address:** 12350 MULBERRY AVE BRADENTON FL 34212

**Premise Number:** 141819

**Meter Number:** 52785594

**Backflow Prevention Device Information**

**Serial Number:** 03654355

**Line Size:** 1.0

**Line Type:** potable

**Manufacturer:** WILKINS

**Model:** 975XL

**Location:** CENTER OF LOT

**Test Results**

**Test Date:** Sep 9, 2020

**Tester's Certification:** P04-19-12939

**Tester's Company:** ACCURATE BACKFLOW TESTING, INC.

**Valve Type Code:** RPV

**Relief Valve PSI:** 2.7

**Valve 1 PSI:** 9.1

**Valve 2 PSI:** 3.4

**Test Result:** PASSED

**Repairs, Parts, Materials & Components:**

**Next Test Date:** Sep 9, 2021



GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT 1

FIELD MANAGER MAINTENANCE WORK ORDER REQUEST

VENDOR INFORMATION BELOW:

Work Order Request #: **100720-004**

Accurate Backflow Testing P.O. Box 14179 Bradenton, Fl. 34280 941-518-6030 Email:	<b>Billing Addr:</b> GreyHawk Landing-CDD 9428 Camden Field Park Riverview, Fl. 33578 <b>Attn:</b> Grant Phillips -District Manager  <b>Ship To Addr:</b> GreyHawk Landing-CDD 12350 Mulberry. Bradenton, Fl. 34212 <b>Attn:</b> <b>Ed Maro- District Fld.Mgr.</b> Off: (941) 746-6670 Cell: (941) 228-6084 <b>E-Mail:</b> ed.maro@yahoo.com
<b>VENDOR REF. # 173888 Date 09/15/20</b>	

PLEASE NOTE TO PREVENT PAYMENT DELAYS:

- **THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH YOUR ORIGINAL INVOICE TO THE TAMPA, GREYHAWK LANDING BILLING ADDRESS ABOVE.**
- **NEW VENDOR ..? A FORM W-9, PROOF OF WORKMANS COMP INSURANCE, AND GENERAL LIABILITY INSURANCE OF NOT LESS THAN 1 MILLION DOLLARS, MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.**

**Background/Symptom:**

Backflow test at 12350 Mulberry.

**Scope of Work to be performed:**

Service call, please see invoice for complete detail.

**TOTAL AMOUNT (not to exceed)      \$28.00**

Approved by Field Manager  
and any special instructions:

  
\_\_\_\_\_  
GreyHawk Landing-CDD Field Manager

  
\_\_\_\_\_  
Date



**GreyHawk Landing CDD**  
Meeting Date: September 24, 2020

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Cheri Ady*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott Jacuk	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Hengel*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeffrey Evans	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mark Bush	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**NOTE: Only Supervisors checked present are paid.**

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	7:22
Total Meeting Time:	1:22

Time Over <u>0</u> () Hours:	0
------------------------------	---

Total at \$175 per Hour:	0
--------------------------	---

Date Rec'd Rizzetta & Co., Inc. 9/25/2020

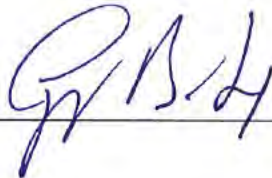
D/M approval David Moore Date 10/6/20

Date entered 9/25/2020

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_

DM Signature: \_\_\_\_\_



**GreyHawk Landing CDD**  
Meeting Date: October 22, 2020

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Cheri Ady*	✓	No
Scott Jacuk	✓	<input checked="" type="checkbox"/>
Jim Hengel*	✓	No
Jeffrey Evans	✓	<input checked="" type="checkbox"/>
Mark Bush	✓	<input checked="" type="checkbox"/>

**NOTE:** Only Supervisors checked present are paid.

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	7:23
Total Meeting Time:	1:23

Time Over <u>3</u> () Hours:	0
------------------------------	---

Total at \$175 per Hour:	0
--------------------------	---

DM Signature: \_\_\_\_\_



Date Rec'd Rizzetta & Co., Inc. 10/23/2020

D/M approval Handwritten Date 10/23/20

Date entered 10/23/2020

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_



Corporate Office  
PO Box 267  
Seffner, FL 33583  
**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
10/1/2020	155186

<b>Bill To:</b>
Greyhawk CDD 12350 Mulberry Ave Bradenton, FL 34212

<b>Property Information</b>
9428 Camden Field PKWY Riverview, FL 33578

## Services for the month October 2020

Description	Qty	Rate	Amount
Monthly Maintenance	1	24,441.00	24,441.00
Monthly Maintenance for Phase 5B - effective 3/1/2020	1	1,608.33	1,608.33
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>SEP 24 2020</u>  D/M approval <u><i>Harold Moore</i></u> Date <u>9/29/20</u>  Date entered <u>9/24/2020</u>  Fund <u>001</u> GL <u>53900</u> OC <u>4604</u>  Check # _____</p>			

			Total	\$26,049.33
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2020	<b>Balance Due</b>	<b>\$26,049.33</b>



Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
9/30/2020	155507

Bill To:
Greyhawk CDD 12350 Mulberry Ave Bradenton, FL 34212

Property Information
9428 Camden Field PKWY Riverview, FL 33578

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St. Augustine fertilizer	1	600.00	600.00
Date Rec'd Rizzetta & Co., Inc. <u>OCT 07 2020</u> D/M approval <u>Angela Moore</u> Date <u>10/12/20</u> Date entered <u>OCT 07 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____			

Sept. 2020		Total	\$600.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/30/2020	<b>Balance Due</b> \$600.00





Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
9/30/2020	155508

<b>Bill To:</b>
Greyhawk CDD 12350 Mulberry Ave Bradenton, FL 34212

<b>Property Information</b>
9428 Camden Field PKWY Riverview, FL 33578

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Pest control	1	290.00	290.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>OCT 07 2020</u> D/M approval <u><i>David Moore</i></u> Date <u>10/12/20</u> Date entered <u>OCT 07 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # <u>                    </u></div>			

Sept. 2020		Total	\$290.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/30/2020	Balance Due

Location: Grey Hawk Landings.

9/1

Date

Veh#

Tlr#

102

122

TECHNICIAN:

HELPER:

AIR TEMP

82

WIND SPEED/ DIRECTION

5m S

PRECIP%

10%

ARRIVE:

DEPART:

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete  
☐ Incomplete

Applied to Bags 0-0-22 To St Augustine turf.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

FERTILIZER	OZ./ (LBS)	GALLONS	SQFT	TARGET	Method	Flow Rate
				(St Augustine)		
				Zoysia		
				Bermuda		
				Bahia		
<u>0-0-22</u>	<u>300</u>			Ornamentals	<u>Turf fert</u>	<u>E/m 4/65 1000 Sqft</u>
				Palms		

OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
				St Augustine		
				Zoysia		
				Bermuda		
				Bahia		
				Ornamentals		

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

☐ Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
9/30/2020	155567

Bill To:
Greyhawk CDD 12350 Mulberry Ave Bradenton, FL 34212

Property Information
9428 Camden Field PKWY Riverview, FL 33578

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 9-30-2020 Irrigation parts Labor: 1 man @ \$ 50.00 per hour  Replaced batteries for battery operated controller.	1 0.25	10.00 50.00	10.00 12.50
Date Rec'd Rizzetta & Co., Inc. OCT 07 2020 D/M approval <u>David Moore</u> Date <u>10/12/20</u> Date entered <u>OCT 07 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4612</u> Check # _____			

Mulberry lift station and mailboxes.		Total	\$22.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	10/30/2020	Balance Due

# Irrigation Service / Proposal Request

Property: <u>Grey Hawk</u>	Date <u>9-30-20</u>
Location of work <u>Mulberry lift station and Mailboxes.</u>	

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

Description of Work to be performed:	Installed 1- Maxi
<u>Jet Stake &amp; Nozzle. Also added 2- 9V to a node that</u>	
<u>was about to die.</u>	
Parts Needed: <u>2- 9V @ 5.00 x 2 = 10.00</u>	
<u>1- Maxi Jet Stake</u>	
<u>1- Maxi Jet Nozzle</u>	

Foreman: <u>Ryan Eberty</u>	Special Tools Needed:
Manager	<u>Total: \$</u>
Date Completed <u>9-30-20</u>	
Date Billed	<u>Parts: 10.00</u>
Budgeted Time <u>0.25 XT man</u>	<u>Labor: 12.50</u>
Actual Time	

Parts to order: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Corporate Office  
PO Box 267

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
10/2/2020	155578

Bill To:
Greyhawk CDD 12350 Mulberry Ave Bradenton, FL 34212

Property Information
9428 Camden Field PKWY Riverview, FL 33578

Estimate #
67471

Work Order #

PO / PA #
88194

Description	Qty	Rate	Amount
Replace Sod (SF)	400	1.25	500.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>OCT 08 2020</u> D/M approval <u>Harold Moore</u> Date <u>10/12/20</u> Date entered <u>OCT 09 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____</div>			

Replace Dead Bahia on Roundabout front of Recreational Pool		Total	\$500.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/1/2020	<b>Balance Due</b> \$500.00



## Greyhawk Landing CDD

## MCUD

September 2020

Account Number	Invoice Date	Due Date	Amount	Period Covered	Location	GL Account
137789-107477	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	700 Greyhawk Blvd	4305
137789-107477	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	700 Greyhawk Blvd	4301
137789-107478	09/24/20	10/15/20	\$ 14.62	08/18/20 - 09/17/20	1400 Greyhawk Blvd	4301
137789-150239	09/24/20	10/15/20	\$ 0.04	08/18/20 - 09/17/20	12610 Goldenrod Ave	4301
137789-151710	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	12351 Goldenrod Ave	4301
137789-151474	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	1023 Fig Glen	4301
137789-151475	09/24/20	10/15/20	\$ 0.47	08/18/20 - 09/17/20	1057 Buttercup Glen	4301
137789-151476	09/24/20	10/15/20	\$ 2.63	08/18/20 - 09/17/20	11708 Goldenrod Ave	4301
250924-141823	09/24/20	10/15/20	\$ 2.85	08/18/20 - 09/17/20	648 Honeyflower Loop	4301
250924-141819	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	12350 Mulberry Ave	4305
250924-141819	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	12350 Mulberry Ave	4301
250924-141821	09/24/20	10/15/20	\$ 6.98	08/18/20 - 09/17/20	12810 Mulberry Ave	4301
250924-142431	09/24/20	10/15/20	\$ 15.08	08/18/20 - 09/17/20	12498 Mulberry Ave	4301
250924-147042	09/24/20	10/15/20	\$ 0.83	08/18/20 - 09/17/20	723 Rosemary Cir	4301
250924-147044	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	726 Rosemary Cir	4301
250924-158011	09/24/20	10/15/20	\$ 0.18	08/18/20 - 09/17/20	11806 Petunia Ter	4301
250924-158012	09/24/20	10/15/20	\$ 8.90	08/18/20 - 09/17/20	11811 Petunia Ter	4301
250924-158013	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	11703 Petunia Ter	4301
250924-158014	09/24/20	10/15/20	\$ -	08/18/20 - 09/17/20	11918 Petunia Ter	4301

## TOTAL

53400	4305	\$0.00	GL	Garbage - Recreation Facility
53600	4301	\$52.58	GL	Utility Services
		<u>\$52.58</u>		

Date Rec'd Rizzetta &amp; Co., Inc. 10/07/20

D/M approval Maugh Moore Date 10/7/20

Date entered 10/07/20

Fund 001 GL 53600 OC 4301

Check # \_\_\_\_\_

**MCUD**

1356

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

ACCOUNT NUMBER: 137789-107477  
GREYHAWK LANDING COMMUNITY  
700 GREYHAWK BLVD

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				2,237.96
			Payments Received:				2,237.96
			Balance Forward:				0.00
08/18	09/17	30	Wtr Com. Individual	78179	80162	1983	
			Water Usage				452.12
			Cost Of Basic Service				36.14
			Swr Com Individual			1983	
			Sewer Usage				997.45
			Cost Of Basic Service				100.40
			F1_Com. Solid Waste				
			Commercial Can				121.14
			Total New Charges				1,707.25
			<b>Total Amount Due:</b>				<b>\$1,707.25</b>

# COMM. IND WATER HISTORY Hundreds of Gallons



SEP 28 2020

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

Credit  
\$530.71

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	700 GREYHAWK BLVD
ACCOUNT NUMBER	137789-107477
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$1,707.25

AMOUNT PAID

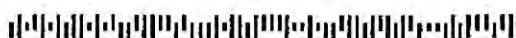
ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

13561 MB 0.436 11-6



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 26360  
BRADENTON FL 34206-6360

000137789200001707250107477



**MCUD**

1357

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

ACCOUNT NUMBER: 137789-107478  
GREYHAWK LANDING COMMUNITY  
1400 GREYHAWK BLVD

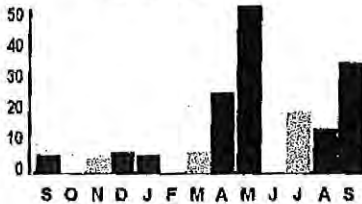
BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						41.49
Payments Received:						41.49
Balance Forward:						0.00
08/18	08/17	30	4855	4888	33	
Wtr Com. Individual						
Water Usage						7.52
Cost Of Basic Service						9.45
Swr Com Individual						
Sewer Usage						16.60
Cost Of Basic Service						22.54
Total New Charges						56.11
<b>Total Amount Due:</b>						<b>\$56.11</b>

#### COMM. IND WATER HISTORY

Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

\$14.62

SEP 28 2020

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MC-1250-19



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

SERVICE ADDRESS	1400 GREYHAWK BLVD
ACCOUNT NUMBER	137789-107478
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$56.11

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

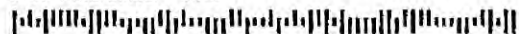
AMOUNT PAID

14.62

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1357 1 MB 0.436 11-6



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0510



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

000137789200000056110107478



**MCUD**

1358

MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (841) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 137789-150239  
GREYHAWK LANDING COMMUNITY  
12610 GOLDENROD AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.13
Payments Received:						0.13
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			6178	6186	8	
Reclaimed Water Usage						0.17
Total New Charges						0.17
<b>Total Amount Due:</b>						<b><del>\$0.17</del></b>

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

.04

SEP 28 2020

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MC-1250-19



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

SERVICE ADDRESS	12610 GOLDENROD AVE
ACCOUNT NUMBER	137789-150239
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	<del>\$0.17</del>

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

AMOUNT PAID .04

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1358 1 MB 0.436 11-6



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34208-5350

000137789200000000170150239

MCUD

1362

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

ACCOUNT NUMBER: 137789-151710  
GREYHAWK LANDING COMMUNITY  
12351 GOLDENROD AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.32
Payments Received:						0.32
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			371	379	8	
Reclaim Water Common Area						0.29
Total New Charges						0.29
Total Amount Due:						\$0.29

# RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

Credit .03

SEP 28 2020

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MC-1250-19



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

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

SERVICE ADDRESS	12351 GOLDENROD AVE
ACCOUNT NUMBER	137789-151710
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$0.29

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO: MCUD

13621 MB 0.436 11-6



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34206-5360

000137789200000000290151710



**MCUD**

1359

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

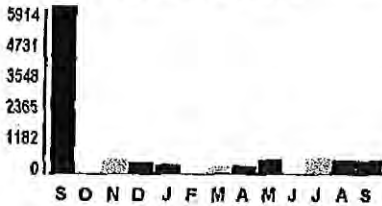
ACCOUNT NUMBER: 137789-151474  
GREYHAWK LANDING COMMUNITY  
1023 FIG GLN

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL	AMOUNT
Previous Balance:						15.62
Payments Received:						15.62
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			17756	18175	419	
Reclaim Water Common Area						15.08
Total New Charges						15.08
<b>Total Amount Due:</b>						<b>\$15.08</b>

# RECLAIM WATER NON-WASTEWATER Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

Credit 0.54

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MC-1250-19



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

SERVICE ADDRESS	1023 FIG GLN
ACCOUNT NUMBER	137789-151474
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$15.08

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

AMOUNT PAID

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1359 1 MB 0.436 11-8



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



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

000137789200000015080151474

**MCUD**

1360

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

ACCOUNT NUMBER: 137789-151475  
GREYHAWK LANDING COMMUNITY  
1057 BUTTERCUP GLN

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

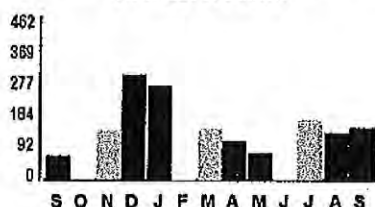
FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						4.64
Payments Received:						4.64
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			11620	11762	142	
Reclaim Water Common Area						5.11
Total New Charges						5.11
<b>Total Amount Due:</b>						<b><del>\$5.11</del></b>

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

.47

# RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



SEP 28 2020

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☐ CHANGE OF MAILING ADDRESS  
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SERVICE ADDRESS	1057 BUTTERCUP GLN
ACCOUNT NUMBER	137789-151475
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	<del>\$5.11</del>

AMOUNT PAID

0.47

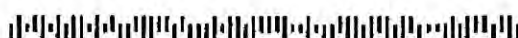
ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1360 1 MB 0.436 11-8



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34208-5360

000137789200000005110151475



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1361

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

ACCOUNT NUMBER: 137789-151476  
GREYHAWK LANDING COMMUNITY  
11708 GOLDENROD AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						9.68
Payments Received:						9.68
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			18532	18874	342	
Reclaim Water Common Area						12.31
Total New Charges						12.31
<b>Total Amount Due:</b>						<b>\$12.31</b>

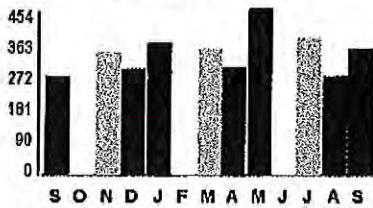
Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

\$ 2.63

SEP 28 2020

# RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



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

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

SERVICE ADDRESS	11708 GOLDENROD AVE
ACCOUNT NUMBER	137789-151476
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$12.31

AMOUNT PAID

\$ 2.63

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1361 1 MB 0.436 11-6



GREYHAWK LANDING COMMUNITY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON FL 34206-5360

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

ACCOUNT NUMBER: 250924-141823  
GREYHAWK LANDING CDD  
648 HONEYFLOWER LOOP

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						17.89
Payments Received:						17.89
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			39408	39984	576	
Reclaim Water Common Area						20.74
Total New Charges						20.74
<b>Total Amount Due:</b>						<b><del>\$20.74</del></b>

# RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

**\$2.85**

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BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS  
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SERVICE ADDRESS	648 HONEYFLOWER LOOP
ACCOUNT NUMBER	250924-141823
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE:	<del>\$20.74</del>

AMOUNT PAID

**\$2.85**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1350 1 MB 0.436 11-6



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



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

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MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34208-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

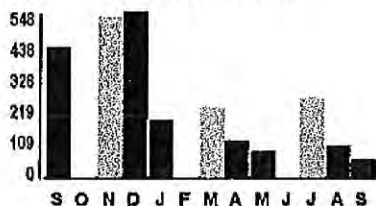
ACCOUNT NUMBER: 250924-141819  
GREYHAWK LANDING CDD  
12350 MULBERRY AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				677.78
			Payments Received:				677.78
			Balance Forward:				0.00
08/19	09/17	29	Wtr Com. Master Mtr	13226	13282	56	
			Water Usage				12.77
			Cost Of Basic Service				19.45
			Reclaim Wtr WasteWtr Cust	88328	88353	25	
			Reclaim Water Common Area				0.90
			Swr Com. Master Mtr			56	
			Sewer Usage				28.17
			Cost Of Basic Service				51.73
			F2_Com. Solid Waste				
			Gate Service				19.14
			F2_Com. Solid Waste				
			6Yd Rented Dumpster 2X Wk				511.34
			Total New Charges				643.50
			<b>Total Amount Due:</b>				<b>\$643.50</b>

COMM. MM. WATER HISTORY  
Hundreds of Gallons



REC1 WATER HISTORY  
Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

Credit  
\$34.28

SEP 28 2020

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FLORIDA 34208-5010

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

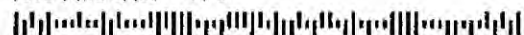
SERVICE ADDRESS	12360 MULBERRY AVE
ACCOUNT NUMBER	250924-141819
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$643.50

AMOUNT PAID

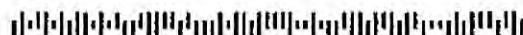
ADDRESSEE

MAKE CHECKS PAYABLE TO/MCUD

13531 MB 0.436 11-8



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0619



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

000250924200000643500141819

**MCUD**

1393

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

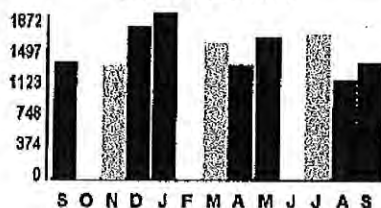
ACCOUNT NUMBER: 250924-141821  
GREYHAWK LANDING CDD  
12810 MULBERRY AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						40.25
Payments Received:						40.25
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			122639	123951	1312	
Reclaim Water Common Area						47.23
Total New Charges						47.23
<b>Total Amount Due:</b>						<b>\$47.23</b>

# RECLAIM WATER NON-WASTEWATER Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

\$6.98

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MC-1250-19



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

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

SERVICE ADDRESS	12810 MULBERRY AVE
ACCOUNT NUMBER	250924-141821
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$47.23

AMOUNT PAID

\$6.98

ADDRESSEE

MAKE CHECKS PAYABLE TO MOUD

1363 1 MB 0.438 11-6

GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 26360  
BRADENTON FL 34206-6360

000250924200000047230141821



**MCUD**

1351

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

ACCOUNT NUMBER: 250924-142431  
GREYHAWK LANDING CDD  
12498 MULBERRY AVE

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						60.86
Payments Received:						60.86
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			94226	97842	3616	
Reclaimed Water Usage						75.94
Total New Charges						75.94
<b>Total Amount Due:</b>						<b>\$75.94</b>

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

\$15.08

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MC-1250-19



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

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

SERVICE ADDRESS	12498 MULBERRY AVE
ACCOUNT NUMBER	250924-142431
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$75.94

AMOUNT PAID

\$ 15.08

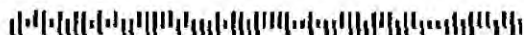
ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1351 1 MB 0.436 11-6



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34206-5350

000250924200000075940142431

MCUD

1352

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

ACCOUNT NUMBER: 250924-147042  
GREYHAWK LANDING CDD  
723 ROSEMARY CIR

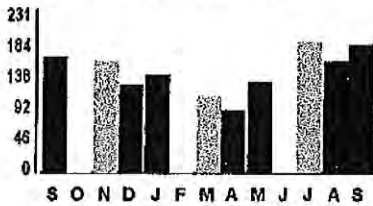
BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						5.58
Payments Received:						5.58
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			2299	2477	178	
Reclaim Water Common Area						6.41
Total New Charges						6.41
<b>Total Amount Due:</b>						<b>\$6.41</b>

# RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



SEP 28 2020

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

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MC-1250-19



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

SERVICE ADDRESS	723 ROSEMARY CIR
ACCOUNT NUMBER	250924-147042
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$6.41

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

AMOUNT PAID

.83

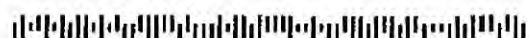
ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

13521 MB 0,438 11-6



GREYHAWK LANDING CDD  
8428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34206-5360

000250924200000006410147042



**MCUD**

1364

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

ACCOUNT NUMBER: 250924-147044  
GREYHAWK LANDING CDD  
726 ROSEMARY CIR

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			8820	8820		
Reclaim Water Common Area						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons



Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!  
**PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.**

Credit Balance Do Not Pay

SEP 28 2020

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	726 ROSEMARY CIR
ACCOUNT NUMBER	250924-147044
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$0.00

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

AMOUNT PAID

DO NOT PAY

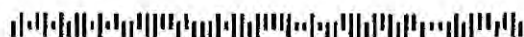
ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

13641 MB 0.436 11-8



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 26360  
BRADENTON FL 34208-5360

000250924200000000000147044

**MCUD**

1354

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

ACCOUNT NUMBER: 250924-158011  
GREYHAWK LANDING CDD  
11806 PETUNIA TER

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						2.40
Payments Received:						2.40
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			1583	1612	29	
Reclaimed Water Usage						2.58
Total New Charges						2.58
<b>Total Amount Due:</b>						<b>\$2.58</b>

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

.18

**RECLAIM WATER NON-WASTEWATER**  
Hundreds of Gallons



SEP 28 2020

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	11806 PETUNIA TER
ACCOUNT NUMBER	250924-158011
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$2.58

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

AMOUNT PAID

.18

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1354 1 MB 0.436 11-6



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34206-5360

000250924200000002580158011



**MCUD**

1355

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

ACCOUNT NUMBER: 250924-158012  
GREYHAWK LANDING CDD  
11811 PETUNIA TER

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						2.85
Payments Received:						2.85
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			823	955	132	
Reclaimed Water Usage						11.75
Total New Charges						11.75
<b>Total Amount Due:</b>						<b>\$11.75</b>

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

8.90

**RECLAIM WATER NON-WASTEWATER**  
Hundreds of Gallons



SEP 28 2020

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	11811 PETUNIA TER
ACCOUNT NUMBER	250924-158012
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$11.75

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

AMOUNT PAID

8.90

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1355 1 MB 0.436 11-6

GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0619



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 26360  
BRADENTON FL 34206-5360

000250924200000011750158012

**MCUD**

1385

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

ACCOUNT NUMBER: 250924-158013  
GREYHAWK LANDING CDD  
11703 PETUNIA TER

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			2026	2026		
Reclaimed Water Usage						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!  
PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.

Credit Balance Do Not Pay

S O N D J F M A M J J A S

SEP 28 2020

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

SERVICE ADDRESS	11703 PETUNIA TER
ACCOUNT NUMBER	250924-158013
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$0.00

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

AMOUNT PAID

DO NOT PAY

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1365 1 MB 0.436 11-6



GREYHAWK LANDING CDD  
8428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519



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

000250924200000000000158013

**MCUD**

1389

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

ACCOUNT NUMBER: 250924-158014  
GREYHAWK LANDING CDD  
11918 PETUNIA TER

BILLING DATE: 24-SEP-2020  
DUE DATE: 15-OCT-2020

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			590	590		
Reclaimed Water Usage						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

S O N D J F M A M J J A S

Did you know, for all non-Utility questions you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

Credit Balance Do Not Pay

SEP 28 2020

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	11918 PETUNIA TER
ACCOUNT NUMBER	250924-158014
BILLING DATE	24-SEP-2020
DUE DATE	15-OCT-2020
TOTAL AMOUNT NOW DUE	\$0.00

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

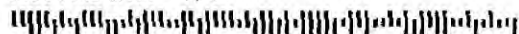
AMOUNT PAID

DO NOT PAY

ADDRESSEE

MAKE CHECKS PAYABLE TO MCUD

1366 1 MB 0.438 11-8



GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33678-0519



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25360  
BRADENTON FL 34206-5360

000250924200000000000158014


**NOSTALGIC LAMPPOSTS  
& MAILBOXES PLUS**

P.O. Box 7202  
North Port, FL 34290  
941-223-1677  
nlp1677@yahoo.com

**Invoice**

<b>BILL TO</b>
Gray-Hawk Landing C.D.D. Greyhawk Landing CDD Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
7973	09/14/2020	\$145.00	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
9/3/2020			145.00
846 Rosemary			
LED lamp reported out by resident			
Replace LED bulb and 1 fuse			

BALANCE DUE

**\$145.00**

 Date Rec'd Rizzetta & Co., Inc. OCT 07 2020

 D/M approval *Laurel Moore* Date 10/12/20

 Date entered OCT 07 2020

 Fund 001 GL 54100 OC 4613

Check # \_\_\_\_\_





**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT 1  
FIELD MANAGER MAINTENANCE WORK ORDER REQUEST**

**VENDOR INFORMATION BELOW:**

**Work Order Request #: 100320-003**

<p>Nostalgic Lampposts &amp; Mailboxes P.O. Box 7202 North Port, FL 34290 941-223-1677 Email: nlp1677@yahoo.com</p>	<p><b>Billing Addr:</b> GreyHawk Landing-CDD 9428 Camden Field Park Riverview, FL 33578 <b>Attn:</b> Greg Moore -District Manager</p> <p><b>Ship To Addr:</b> GreyHawk Landing-CDD 12350 Mulberry. Bradenton, FL 34212 <b>Attn:</b> <b>Ed Maro- District Fld.Mgr.</b> Off: (941) 746-6670 Cell: (941) 228-6084 <b>E-Mail:</b> ed.maro@yahoo.com</p>
<p><b>VENDOR REF. # 7973 Date 09/14/20</b></p>	

**PLEASE NOTE TO PREVENT PAYMENT DELAYS:**

- **THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH YOUR ORIGINAL INVOICE TO THE TAMPA, GREYHAWK LANDING BILLING ADDRESS ABOVE.**
- **NEW VENDOR ..? A FORM W-9, PROOF OF WORKMANS COMP INSURANCE, AND GENERAL LIABILITY INSURANCE OF NOT LESS THAN 1 MILLION DOLLARS, MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.**

**Background/Symptom:**


Replace LED lamp at 846 Rosemary.

**Scope of Work to be performed:**

Please see invoice for complete detail.

**TOTAL AMOUNT (not to exceed)      \$145.00**

Approved by Field Manager  
and any special instructions:

  
\_\_\_\_\_  
GreyHawk Landing-CDD Field Manager

10-7-20  
\_\_\_\_\_  
Date



**NOSTALGIC LAMPPOSTS  
& MAILBOXES PLUS**

P.O. Box 7202  
North Port, FL 34290  
941-223-1677  
nlp1677@yahoo.com

**Invoice**

**BILL TO**

Gray-Hawk Landing D.D.D.  
Greyhawk Landing CDD  
Rizzetta & Company, Inc.  
3434 Colwell Ave. Ste 200  
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
8029	10/01/2020	\$1,400.00	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance programs street lights October 2020.	1	1,200.00	1,200.00
Monument Light Maintenance October 2020	1	200.00	200.00

BALANCE DUE

**\$1,400.00**

Date Rec'd Rizzetta & Co., Inc. OCT 07 2020

D/M approval Larry Moore Date 10/12/20

Date entered OCT 07 2020

Fund 001 GL 54100 OC 4613

Check # \_\_\_\_\_

**PERSSON, COHEN & MOONEY, P.A.**

6853 Energy Court  
Lakewood Ranch, FL 34240

Ph:(941) 306-4730

Fax: (941) 306-4832

Greyhawk Landing Community Developme  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida  
33625

October 2, 2020

File #: GREYHAWK  
Inv #: 25226

**RE:** Greyhawk Landing Community Development District

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-20	Exchange e-mails re: potential Access Agreement for pool work at 514 Honeyflower. Continued e-mail exchange re: Pulte Agreement and review draft Exhibit prepared by Engineer.	0.50	129.00	AHC
Sep-02-20	Revise and finalize Access Agreement to allow Pulte to enter CDD land to remove Pepper trees. Forward revised Agreement to Pulte for review and comment.	0.75	193.50	AHC
Sep-14-20	Exchange e-mails with Vice Chair Bush re: employee reviews.	0.25	64.50	AHC
	Receipt and review of hearing notice generated from the Court re: 311 Blackbird, and forwarding of same to supervising attorney and to legal assistant with instructions.	0.20	51.60	RAK
Sep-15-20	Review e-mails from Chairman re: 9/24 meeting agenda and brief tele-conv. to discuss agenda items.	0.25	64.50	AHC
Sep-17-20	Initial review of agenda package for 9/24 CDD meeting. Review and reply to e-mails re: responsibility for maintenance of sidewalks, curbs and gutters.	0.50	129.00	AHC

Sep-23-20	Continued review of agenda package and preparation for 9/24 CDD meeting.	1.50	387.00	AHC
Sep-24-20	Final preparation for CDD meeting and attend meeting virtually.	1.75	451.50	AHC
	Receipt and review of scheduling request from opposing counsel re: 311 Blackbird, and preparation of response. Receipt of hearing notice from the Court.	0.20	51.60	RAK
Sep-25-20	Follow-up on action items from 9/24 CDD meeting.	0.25	64.50	AHC
	Totals	6.15	\$1,586.70	

**Total Fee & Disbursements****\$1,586.70**

Previous Balance

3,186.30

Previous Payments

3,186.30

**Balance Now Due****\$1,586.70**Date Rec'd Rizzetta & Co., Inc. OCT 07 2020D/M approval Harold Moore Date 10/12/20Date entered OCT 07 2020Fund 001 GL 51400 OC 3107

Check # \_\_\_\_\_

Pools By Lowell, Inc.  
\*\*\* INVOICE \*\*\*

Number : 218463 - Invoice  
Account: 2722  
Slm # : 1003

Date: 10/01/2020  
Page: 1  
Sales Order:

Bill To:

Ship To:

Greyhawk Landing Rec P&S  
c/o Rizzetta & Co  
12750 Citrus Park Ln, Ste 115  
Tampa, FL 33625

Pool Address  
700 Greyhawk Blvd  
Bradenton, FL 34212

Description			Order Date	Cust PO #	Sales Order	Shipping Instructions
Invoice			10/01/2020			
Code	Quantity	UM	Description	Price		Amount
1010	1.00		October Pool Service	\$2,100.00		\$2,100.00

OCT 02 2020

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Harold Moore Date 10/12/20

Date entered OCT 07 2020

Fund 001 GL 57200 OC 4731

Check # \_\_\_\_\_

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. ( 0.000):	\$0.00
Subtotal :	\$2,100.00
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
Amount Due :	<u>\$2,100.00</u>

Pools By Lowell, Inc.  
\*\*\* INVOICE \*\*\*

Number : 218464 - Invoice  
Account: 2726  
Slm # : 1003

Date: 10/01/2020  
Page: 1  
Sales Order:

Bill To:

Ship To:

Greyhawk Landing Clubhouse P&S  
c/o Rizzetta & Co  
12750 Citrus Park Ln, Ste 115  
Tampa, FL 33625

Pool Address  
700 Greyhawk Blvd  
Bradenton, FL 34212

Description		Order Date	Cust PO #	Sales Order	Shipping Instructions	
Invoice		10/01/2020				
Code	Quantity	UM	Description	Price	Amount	
1010	1.00		October Pool Service	\$1,500.00	\$1,500.00	

Date Rec'd Rizzetta & Co, Inc.

OCT 07 2020

D/M approval

*Harold Moore*

Date 10/12/20

Date entered

OCT 07 2020

Fund 001

GL 57200

OC 4731

Check #

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. (0.000):	\$0.00
Subtotal :	\$1,500.00
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
Amount Due :	\$1,500.00



**Pools By Lowell, Inc.**  
**\*\*\* INVOICE \*\*\***

Number : 218668 - Invoice  
 Account: 2722  
 SIm # : 1005

Date: 09/29/2020  
 Page: 1  
 Sales Order: J11374

Bill To:

Ship To:

Greyhawk Landing Rec P&S  
 c/o Rizzetta & Co  
 12750 Citrus Park Ln, Ste 115  
 Tampa, FL 33625

Pool Address  
 700 Greyhawk Blvd  
 Bradenton, FL 34212

Description	Order Date	Cust PO #	Sales Order	Shipping Instructions
ZeroEntry SurfaceRpr	09/29/2020		J11374	

Code	Quantity	UM	Description	Price	Amount
------	----------	----	-------------	-------	--------

Pool Surface ZeroEntry Repair  
 As Proposed + Extras  
 \*Extra's ocured because the  
 entire area was hollow and the  
 entire surface had to be  
 chipped out down to the  
 shell of the pool.  
 \*See all pictures of the  
 repair sent to Ed via email.

OCT 02 2020

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Harold Moore Date 10/12/20

Date entered OCT 07 2020

Fund 001 GL 57200 OC 4705

Check # \_\_\_\_\_ \$5,100.00 \$5,100.00

2000 1.00 Renovation Work

Terms: Net 30

Remit Payment to:  
 Pools By Lowell, Inc.  
 P.O.Box 1906  
 Bradenton, FL 34206  
 941-727-1227

Disc. (0.000):	\$0.00
Subtotal :	\$5,100.00
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
<b>Amount Due :</b>	<b>\$5,100.00</b>

Pools By Lowell, Inc.  
\*\*\* INVOICE \*\*\*

Number : 218710 - Invoice  
Account: 2722  
Slm # : 1019

Date: 10/06/2020  
Page: 1  
Sales Order: J11524

Bill To:

OCT 14 2020

Ship To:

Greyhawk Landing Rec P&S  
c/o Rizzetta & Co.  
12750 Citrus Park Ln, Ste 115  
Tampa, FL 33625

Pool Address  
700 Greyhawk Blvd  
Bradenton, FL 34212

Description			Order Date	Cust PO #	Sales Order	Shipping Instructions	
Floor Returns			10/06/2020		J11524		
Code	Quantity	UM	Description		Price	Amount	
			Replaced the broken floor return grates in the pool. Re-secured the light fixtures into the niches.				
1030	13.00	ea	Floor Return Grate		\$12.15	\$157.95	
1031	1.50		Total Labor		\$95.00	\$142.50	

Date Rec'd Rizzetta & Co., Inc. OCT 14 2020

D/M approval David Moore Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 57200 OC 4705

Check #

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. (0.000):	\$0.00
Subtotal :	\$300.45
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
Amount Due :	\$300.45

Pools By Lowell, Inc.  
\*\*\* INVOICE \*\*\*

Number : 218766 - Invoice  
Account: 2722  
Slm # : 1011

Date: 10/02/2020  
Page: 1  
Sales Order: HW

Bill To:

Ship To:

Greyhawk Landing Rec P&S  
c/o Rizzetta & Co  
12750 Citrus Park Ln, Ste 115  
Tampa, FL 33625

Pool Address  
700 Greyhawk Blvd  
Bradenton, FL 34212

OCT 14 2020

Description			Order Date	Cust PO #	Sales Order	Shipping Instructions	
P PH Feeder Repair			10/02/2020		HW		
Code	Quantity	UM	Description			Price	Amount
Repaired the pool PH feeder							
1030	1.00		Roller Assembly			\$61.09	\$61.09
1030	1.00		#4 Stenner Tube			\$25.05	\$25.05
1030	1.00		Shop Materials			\$5.00	\$5.00
1031	1.00		Bench Labor			\$25.00	\$25.00

Date Rec'd Rizzetta & Co., Inc. OCT 14 2020  
D/M approval *David Moore* Date 10/16/20  
Date entered OCT 15 2020  
Fund 001 GL 57200 OC 4705  
Check # \_\_\_\_\_

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. ( 0.000):	\$0.00
Subtotal :	\$116.14
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
Amount Due :	<u>\$116.14</u>

Pools By Lowell, Inc.  
\*\*\* INVOICE \*\*\*

Number : 218847 - Invoice  
Account: 2726  
Slm # : 1019

Date: 10/13/2020  
Page: 1  
Sales Order: J11372

Bill To:

Ship To:

Greyhawk Landing Clubhouse P&S  
c/o Rizzetta & Co  
12750 Citrus Park Ln, Ste 115  
Tampa, FL 33625

Pool Address  
700 Greyhawk Blvd  
Bradenton, FL 34212

Description	Order Date	Cust PO #	Sales Order	Shipping Instructions
Black Dot Treatment	10/13/2020		J11372	

Code	Quantity	UM	Description	Price	Amount
------	----------	----	-------------	-------	--------

Treated the pool for black dot algae. As Proposed.  
\*We did need to follow up the shock treatment and dive the pool for remaining black dot from the sides of the pool.

OCT 16 2020

1030	40.00	lbs	Algae Kill	\$4.88	\$195.20
1030	1.00		Caution Tape	\$5.00	\$5.00
1031	2.00		Total Labor + Dive	\$95.00	\$190.00

Date Rec'd Rizzetta & Co., Inc. 10/16/2020

D/M approval *David Moore* Date 10/23/20

Date entered 10/23/2020

Fund 001 GL 57200 OC 4705

Check #

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. ( 0.000):	\$0.00
Subtotal :	\$390.20
Tax (Florida):	\$0.00
Freight :	\$0.00
Less Deposit :	\$0.00
Amount Due :	\$390.20

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

# Invoice

Date	Invoice #
10/1/2020	INV0000053403

## Bill To:

GREYHAWK LANDING CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00985

Description	Qty	Rate	Amount
District Management Services - 3101	1.00	\$2,394.75	\$2,394.75
Administrative Services - 3100	1.00	\$386.25	\$386.25
Accounting Services - 3201	1.00	\$1,587.92	\$1,587.92
Financial & Revenue Collections - 3111	1.00	\$334.42	\$334.42
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>10/06/20</u>            D/M approval <u><i>David Moore</i></u> Date <u>10/6/20</u>            Date entered <u>10/06/20</u>            Fund <u>001</u> GL <u>51300</u> OC <u>see above</u>            Check # _____</p>			
<b>Subtotal</b>			\$4,703.34
<b>Total</b>			\$4,703.34

# Invoice

Date	Invoice #
10/1/2020	INV0000053658

**Bill To:**

GREYHAWK LANDING CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
October	Upon Receipt	00985

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
Date Rec'd Rizzetta & Co., Inc. <u>10/06/20</u> D/M approval <u><i>David Moore</i></u> Date <u>10/6/20</u> Date entered <u>10/06/20</u> Fund <u>001</u> GL <u>51300</u> OC <u>3106</u> Check # <u>                    </u>			
<b>Subtotal</b>			\$5,000.00
<b>Total</b>			\$5,000.00



**Rizzetta Technology Services**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**


Date	Invoice #
10/1/2020	INV0000006449

**Bill To:**

GREYHAWK LANDING CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
October		00985

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	7	\$15.00	\$105.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. OCT 16 2020			
D/M approval <i>Angela Moore</i> Date 10/16/20			
Date entered OCT 16 2020			
Fund 001 GL 51300 OC 5103			
Check #			
Subtotal			\$205.00
Total			\$205.00

<b>Killguard</b>  10/01/2020                      30 Min.	Route: Joe (3)  Started: 10/1/2014 Last Svc: 9/18/2019      Next: 10/1/2021	  Invoice#: 115220 Account: 941-746-6670						
<b>SERVICE INFORMATION</b> 1121 Greyhawk Landing 12350 Mulberry Ave. Bradenton FL 34212 Home: 941-746-6670 Work: 941-228-6084 Subdivision: Map Code:	<b>INSTRUCTIONS</b>   <b>DIRECTIONS</b>	<b>BILLING INFORMATION</b> Greyhawk Landing 12350 Mulberry Ave. Bradenton FL 34212  <table style="width:100%;"> <tr> <td style="text-align: right;">Amount due for this service:</td> <td style="text-align: right;">\$365.00+</td> </tr> <tr> <td style="text-align: right;">Total Due:</td> <td style="text-align: right;">\$365.00+</td> </tr> <tr> <td style="text-align: right;">Total w/ additions:</td> <td style="text-align: right;"></td> </tr> </table>	Amount due for this service:	\$365.00+	Total Due:	\$365.00+	Total w/ additions:	
Amount due for this service:	\$365.00+							
Total Due:	\$365.00+							
Total w/ additions:								

Date Rec'd Rizzetta & Co., Inc. OCT 07 2020

D/M approval Larry Moore Date 10/12/20

Date entered OCT 07 2020

Fund 001 GL 57200 OC 4602

Check # \_\_\_\_\_

Printed 09/10/2020 by stacey on STACEY-PC-10

Say No To Bugs, Inc.  
c/o T&H Comptrollers  
130 Shamrock Blvd

Say No To Bugs, Inc.  
c/o T&H Comptrollers  
130 Shamrock Blvd  
Venice, FL 34293  
941-483-4446 \* Fax 485-4500

Acct#941-746-6670 Inv#115220

Greyhawk Landing  
12350 Mulberry Ave.  
Bradenton FL 34212

**Killguard**

Paid _____		<input type="checkbox"/> Cash	<input type="checkbox"/> Check # _____
Date _____	Time _____		
Tech _____			

**SERVICES PROVIDED**

1. ☐ Inspected/Treated lower perimeter
2. ☐ Treated entry points for pests
3. ☐ Treated and Inspected attic/bathrooms
4. ☐ Treated and Inspected kitchen/laundry
5. ☐ Treated and Inspected garage/harborage areas
6. ☐ Treated entry eaves, windows and doorways
7. ☐ Other: \_\_\_\_\_
8. ☐ Other: \_\_\_\_\_

**OBSERVATIONS**

9. ☐ Harborage elimination needed
10. ☐ Evidence of activity found
11. ☐ Conditions permitting pest entry
12. ☐ Conditions promoting pest population
13. ☐ Other: \_\_\_\_\_
14. ☐ Other: \_\_\_\_\_
15. ☐ Other: \_\_\_\_\_

Customer Signature \_\_\_\_\_

MATERIAL	AMOUNT	MIXTURE RATE	UOM	%A	TARGET PEST

**COMMENTS AND RECOMMENDATIONS**


Invoice Amount:	\$365.00+
Invoice Tax:	\$0.00+
Adjustments:	\$0.00+
Invoice Total:	\$365.00+
Total Due:	\$365.00+
Total w/ additions:	

Please return this portion to: Say No To Bugs, Inc.



Greyhawk Landing  
12350 Mulberry Ave.  
Bradenton FL 34212

Invoice #: 115220  
Account #: 941-746-6670  
Service at: 12350 Mulberry Ave., Bradenton FL 34212

Invoice Total:	\$365.00+
Total Due:	\$365.00+
Total w/ additions:	
Amount paid:	
Payment type:	
Number:	
Exp. Date:	



GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT 1

FIELD MANAGER MAINTENANCE WORK ORDER REQUEST

VENDOR INFORMATION BELOW:

Work Order Request #: **100720-001**

Say No To Bugs  
130 Shamrock Blvd  
Venice, Fl. 34293  
941-483-4446  
Email:saynotobugs@aol.com

**VENDOR REF. # 115220 10/01/20**

**Billing Addr:** GreyHawk Landing-CDD  
9428 Camden Field Park  
Riverview, Fl. 33578

**Attn:** Greg Moore -District Manager

**Ship To Addr:** GreyHawk Landing-CDD  
1400 GreyHawkBlvd.  
Bradenton, Fl. 34212

**Attn:** **Ed Maro- District Fld.Mgr.**  
Off: (941) 746-6670  
Cell: (941) 228-6084  
**E-Mail: ed.maro@yahoo.com**

**PLEASE NOTE TO PREVENT PAYMENT DELAYS:**

- **THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH YOUR ORIGINAL INVOICE TO THE TAMPA, GREYHAWK LANDING BILLING ADDRESS ABOVE.**
- **NEW VENDOR ..? A FORM W-9, PROOF OF WORKMANS COMP INSURANCE, AND GENERAL LIABILITY INSURANCE OF NOT LESS THAN 1 MILLION DOLLARS, MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.**

**Background/Symptom:**

Annual renewal pest control at the Club House.

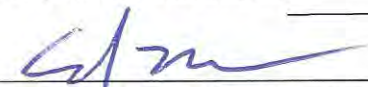
**Scope of Work to be performed:**

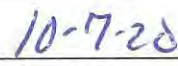
Inspected / treated lower perimeter,treated entry points for pests, treated and inspected attic / bathrooms, treated and inspected kitchen, treated and inspected harborage area, treated entry eaves, windows, and doorways at the Recreation Center..

**TOTAL AMOUNT (not to exceed)**

**\$365.00**

Approved by Field Manager  
and any special instructions:

  
\_\_\_\_\_  
GreyHawk Landing-CDD Field Manager

  
\_\_\_\_\_  
Date

## Schappacher Engineering LLC

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

**Invoice**

Date	Invoice #
10/8/2020	1718

Bill To
Greyhawk CDD 9428 Camden Field Parkway Riverview, FL 33578

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
9/1/2020	Forward exhibit to Pulte for vegetation clearing along Greyhawk Blvd.	0.25	150.00	37.50
9/2/2020	Review proposals bank erosion and sidewalk repairs, coordinate with resident and CDD.	0.5	150.00	75.00
9/3/2020	Send out bid reminders to vendors.	0.25	150.00	37.50
9/4/2020	Review e-mail from Ed for drainage deficiency near pool and coordinate with vendor.	0.5	150.00	75.00
9/9/2020	Coordinate with vendor for bank repairs and update with resident.	0.5	150.00	75.00
9/10/2020	Coordinate with staff and prep work for upcoming SWFWMD re-certification. Site review for bank restoration, download photos from site reviews. Review pay request for bank repairs and send to Rizzetta for processing.	1.75	150.00	262.50
9/14/2020	Review e-mail from Ed on drainage concern at basketball court area and coordinate with vendor for repairs.	0.5	150.00	75.00
9/15/2020	Site review for SWFWMD re-certification and prepare paperwork.	3.5	90.00	315.00
9/17/2020	Discuss SWFWMD re-certification with staff, create deficiency reports.	2	90.00	180.00
9/18/2020	Continue preparing deficiency reports.	1.25	90.00	112.50
9/21/2020	Respond to Ed on drainage at basketball court and coordinate with vendor. Follow up with vendor for erosion along Blackbird Ct.	0.5	150.00	75.00
9/21/2020	Review Covenants and Restrictions for curbs and gutters, respond to Cheri. Coordinate with resident on Blackbird for bank erosion, send out spot erosion bid packages to vendors. Coordinate with Ed on erosion from sprinkler system. Send vegetation deficiency photo summary and map to Solitude.	1.5	150.00	225.00
9/22/2020	Submit SWFWMD re-certification for phase 5A for Greyhawk West. Site review to check on erosion at rear lot along Blackbird Ct., review area for a sidewalk flume along Rosemary. Forward photo summary, map and bid package for spot repairs to board members from recent phase 5A SWFWMD re-certification deficiencies.	1.75	150.00	262.50
9/22/2020	Site review of erosion and sidewalk flume.	0.75	90.00	67.50
9/23/2020	Prepare erosion and sidewalk flume photo summaries.	2	90.00	180.00
Please make checks payable to Schappacher Engineering Thank you for your business!		<b>Total</b>		



## Schappacher Engineering LLC

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

**Invoice**

Date	Invoice #
10/8/2020	1718

Bill To
Greyhawk CDD 9428 Camden Field Parkway Riverview, FL 33578

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
9/23/2020	Send out photo summary of erosion at 319 Blackbird. Coordinate with aquatic vendor for deficiencies in Greyhawk West phase 5A. Coordinate with vendor for band deficiencies and send documents to vendor for sidewalk flume on Rosemary.	1	150.00	150.00
9/24/2020	Prep work for CDD meeting. Review agenda items, print pertinent documents, prepare summary for board, coordinate with vendors for status updates on repairs. Attend CDD meeting via ZOOM.	2	150.00	300.00
9/25/2020	Prepare vegetation removal bid package.	0.5	90.00	45.00
9/25/2020	Coordinate with staff for vegetation removal bid package and send to vendors for proposals. Coordinate with Carleen for sidewalk drainage repairs.	0.5	150.00	75.00
9/28/2020	Coordinate with vendor for sidewalk repairs. Review bids for spot repairs and vegetation removal for phase 5A.	0.5	150.00	75.00
9/28/2020	Prepare vegetation removal package.	0.5	90.00	45.00
9/30/2020	319 Blackbird site visit	1.5	130.00	195.00
		Date Rec'd Rizzetta & Co., Inc. <u>OCT 12 2020</u> D/M approval <u>Angel Moore</u> Date <u>10/16/20</u> Date entered <u>OCT 15 2020</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____		
Please make checks payable to Schappacher Engineering Thank you for your business!			<b>Total</b>	\$2,940.00



Voice: (888) 480-5253 Fax: (888) 358-0088

## INVOICE

Invoice Number: PI-A00481006  
Invoice Date: 09/25/20  
PROPERTY: Greyhawk  
Landing CDD

**SOLD TO:** Greyhawk Landing CDD  
Rizzeta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
5273		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Elizabeth F. Rocque			10/25/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Gulf Spikerush to be removed in Pond 16	Each	825.00	825.00

Date Rec'd Rizzetta & Co., Inc. 9 26 2020

D/M approval *David Moore* Date 10/6/20  
10/06/20

Date entered

Fund 001 GL 53800 OC 4629

Check #

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	825.00
Sales Tax	0.00
Total Invoice	825.00
Payment Received	0.00
<b>TOTAL</b>	<b>825.00</b>





# INVOICE

Invoice Number: PI-A00487811  
Invoice Date: 10/01/20  
PROPERTY: Greyhawk Landing CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Greyhawk Landing CDD  
Rizzeta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
5273		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Jeff Moding			10/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR13217 10/01/20 - 10/31/20 Lake & Pond Management Services		4,494.66	4,494.66

Date Rec'd Rizzetta & Co., Inc. OCT 08 2020  
D/M approval *Harold Moore* Date 10/12/20  
Date entered OCT 08 2020  
Fund 001 GL 53800 OC 4605  
Check # \_\_\_\_\_

## PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	4,494.66
Sales Tax	0.00
Total Invoice	4,494.66
Payment Received	0.00
<b>TOTAL</b>	<b>4,494.66</b>



## INVOICE

Invoice Number: PI-A00496245  
Invoice Date: 10/22/20  
PROPERTY: Greyhawk  
Landing CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Greyhawk Landing CDD  
Rizzeta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
5273		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Elizabeth F. Rocque			11/21/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Removal Gulf Spikerush - Pond 16 Phase 2	Each	825.00	825.00

Date Rec'd Rizzetta & Co., Inc. OCT 22 2020  
D/M approval *Harold Moore* Date 10/23/20  
Date entered 10/22/2020  
Fund 001 GL 53800 OC 4629  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	825.00
Sales Tax	0.00
Total Invoice	825.00
Payment Received	0.00
<b>TOTAL</b>	<b>825.00</b>

# State Alarm Inc

5956 Market St  
Youngstown, OH 44512  
(888) 726-8111

## Invoice

Invoice Number  
204680

Date  
10/1/2020

Customer Number  
13810

Due Date  
10/31/2020

To: Greyhawk Landing CDD  
9428 Camden Field Parkway  
Riverview, FL 33578

Remit To: State Alarm Inc  
Corporate Office  
5956 Market St  
Youngstown, OH 44512

Amount Enclosed

**Net Due: \$151.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Greyhawk Landing CDD	13810		10/1/2020	10/31/2020

Quantity	Description	Rate	Amount
1.00	Clubhouse Security, 700 Greyhawk Blvd, Bradenton, FL Monthly Fee Security System. 11/1/2020 - 11/30/2020	151.00	151.00
		<b>Subtotal:</b>	<b>\$151.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$151.00</b>

Date Rec'd Rizzetta & Co., Inc. OCT 08 2020

D/M approval *David Moore* Date 10/12/20

Date entered OCT 08 2020

Fund 001 GL 52900 OC 3329

Check # \_\_\_\_\_

Date	Invoice #	Description	Amount	Balance Due
10/1/2020	204680	Recurring Fees	\$151.00	\$151.00

# State Alarm Inc

5956 Market St  
Youngstown, OH 44512  
(888) 726-8111

## Invoice

Invoice Number  
204681

Date  
10/1/2020

Customer Number  
13810

Due Date  
10/31/2020

To: Greyhawk Landing CDD  
9428 Camden Field Parkway  
Riverview, FL 33578

Remit To: State Alarm Inc  
Corporate Office  
5956 Market St  
Youngstown, OH 44512

Amount Enclosed

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Greyhawk Landing CDD	13810		10/1/2020	10/31/2020

Quantity	Description	Rate	Amount
1.00	West Clubhouse Fire, 12350 Mulberry Ave, Bradenton, FL Monthly Fee Fire System . 11/1/2020 - 11/30/2020	25.00	25.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

Date Rec'd Rizzetta & Co., Inc. OCT 08 2020

D/M approval Laugh Moore Date 10/12/20

Date entered OCT 08 2020

Fund 001 GL 52900 OC 3329

Check # \_\_\_\_\_

Date	Invoice #	Description	Amount	Balance Due
10/1/2020	204681	Recurring Fees	\$25.00	\$25.00

# State Alarm Inc

5956 Market St  
Youngstown, OH 44512  
(888) 726-8111

## Invoice

Invoice Number  
204682

Date  
10/1/2020

Customer Number  
13810

Due Date  
10/31/2020

To: Greyhawk Landing CDD  
9428 Camden Field Parkway  
Riverview, FL 33578

Remit To: State Alarm Inc  
Corporate Office  
5956 Market St  
Youngstown, OH 44512

Amount Enclosed

**Net Due: \$23.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Greyhawk Landing CDD	13810		10/1/2020	10/31/2020

Quantity	Description	Rate	Amount
1.00	West Clubhouse Burg, 12350 Mulberry Ave, Bradenton, FL Monthly Fee Security System. 11/1/2020 - 11/30/2020	23.00	23.00
		<b>Subtotal:</b>	<b>\$23.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$23.00</b>

Date Rec'd Rizzetta & Co., Inc. OCT 08 2020

D/M approval David Moore Date 10/12/20

Date entered OCT 08 2020

Fund 001 GL 52900 OC 3329

Check #

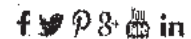
Date	Invoice #	Description	Amount	Balance Due
10/1/2020	204682	Recurring Fees	\$23.00	\$23.00



# ACCOUNT INVOICE

OCT 13 2020

peoplesgas.com



GREYHAWK LANDING COMM DEVELOPMENT  
12350 MULBERRY AVE  
BRADENTON, FL 34212-3216

Statement Date: 10/07/2020  
Account: 211012697549

Current month's charges:	\$11.40
Total amount due:	\$11.40
Payment Due By:	10/28/2020

## Your Account Summary

Previous Amount Due	\$11.40
Payment(s) Received Since Last Statement	-\$11.40
Current Month's Charges	\$11.40
<b>Total Amount Due</b>	<b>\$11.40</b>

Date Rec'd Rizzetta & Co., Inc. OCT 13 2020

D/M approval Angela Moore Date 10/16/20

Date entered OCT 15 2020

Fund 001 GL 53200 OC 4301

Check #

## Smell Gas?



Get outta  
there and  
call us.

If you smell rotten eggs, a gas leak could be nearby.  
Get to a safe location and call us at 877-832-6747.

We're here 24/7 to answer your call about leaks or  
other natural gas emergencies.

peoplesgas.com/safety

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## Here's a new way to help you save

If you've been spending more time at home lately, you might be using more energy. It's a great time to check out our all-new Online Energy Audit at [peoplesgas.com/onlineaudit](http://peoplesgas.com/onlineaudit) and tap into interactive tools that can help you zero in on where you can improve energy use and savings.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211012697549

Current month's charges:	\$11.40
Total amount due:	\$11.40
Payment Due By:	10/28/2020

Amount Enclosed \$

667432729805

00005224 01 AV 0.38 33578 FYECO110072023404210 00000 01 01000000 013 01 6224 302



GREYHAWK LANDING COMM DEVELOPMENT  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6674327298052110126975490000000011408





## Contact Information

### Residential Customer Care

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outage

877-832-6747

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Peoples Gas  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Natural Gas Charges

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Customer Charge** – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Estimated** – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit [peoplesgas.com](http://peoplesgas.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [peoplesgas.com](http://peoplesgas.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit [peoplesgas.com](http://peoplesgas.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [peoplesgas.com](http://peoplesgas.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [peoplesgas.com](http://peoplesgas.com) para ver esta información en español.

Account: **211012697549**  
 Statement Date: **10/07/2020**  
 Current month's charges due **10/28/2020**

**Details of Current Month's Charges – Service from - 09/02/2020 to 10/01/2020**

Service for: 12350 MULBERRY AVE, BRADENTON, FL 34212-3216

Rate Schedule: Residential Service RS-1

Meter Number	Read Date	Current Reading	Previous Reading	=	Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
AHK63170	10/01/2020	4	4		0 CCF	1.042	1.0000	0.0 Therms	30 Days

Customer Charge

\$11.40

Natural Gas Service Cost

\$11.40

**Total Current Month's Charges**
**\$11.40**
**Peoples Gas Usage History**


 Therms Per Day  
 (Average)

OCT 2020	0.0
SEP	0.0
AUG	0.0
JUL	0.0
JUN	0.0
MAY	0.0
APR	0.0
MAR	0.0
FEB	0.0
JAN	0.0
DEC	0.0
NOV	0.0
OCT 2019	0.0

00006284-0013833- Page 3 of 4

**Important Messages**
**Don't get "tricked" by scammers.**



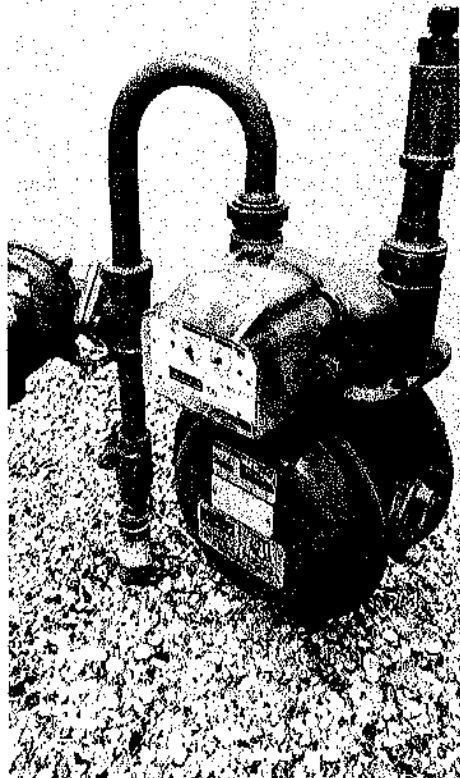
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Natural Gas Blog at [peoplesgasblog.com/stay-alert](http://peoplesgasblog.com/stay-alert) to learn more about this latest scam.



**At the heart of reliability and resiliency**

Peoples Gas has provided \$250 million over the past five years to upgrade our existing infrastructure and ensure it is safe and reliable. With safety as our #1 priority, we work hard every day to deliver clean and efficient natural gas to you.

Learn more at [FloridaEnergy.com](http://FloridaEnergy.com)

## We're in neighborhoods inspecting natural gas meters

Safety is our top priority and our team members and contractors are taking that priority all the way to your street. During a three-year cycle, we check the protective coating on meters and other above-ground equipment in our system and, if needed, treat with a special paint to help resist corrosion. We also identify anything that may need repairs. We'll reach out to you closer to the time when we will be working in your area.

When we visit your neighborhood to conduct inspections, we will access your meter, so please don't be alarmed if a team member or contractor is on your property. All team members and contractors working for Peoples Gas are required to carry photo identification cards. If someone claiming to be a Peoples Gas representative visits your home, request to see an ID badge. If you have any questions or would like to verify someone's identity, please call us at **877-832-6747**.

Thanks for letting Peoples Gas fuel your home.  
We're proud to serve you!



Invoice Date  
09/24/2020

Invoice Number  
10503845

Eight Tower Bridge  
6 Washington Street, Suite 600  
Conshohocken, PA 9428  
(866) 703 7666

Greg Cox  
Greyhawk Land ng Commun ty Deve opment D str ct  
c/o R zzetta & Company  
12750 C trus Park Lane, Su te 115  
Tampa, FL 33625

To ensure proper credit please  
reference this invoice number on your  
remittance advice

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P O Box 828854  
Philadelphia, PA 19182 8854

Total Amount Due:

**(USD) \$22,759.70**

Terms:

**Net 30 Days**

Service Location **185863** Customer **185863** Billing Period **08/28/2020 - 09/24/2020**

**Greyhawk Landing CDD**

700 Greyhawk Blvd  
Bradenton FL 34212 3100

Description	Quantity	UOM	Price	Amount
Security Professional Regular 00 00 07 00 Joseph Valerie	84 00	HR	16 05	1 348 20
Security Professional Regular 00 00 07 00 Michel Clozel	14 00	HR	16 05	224 70
Security Professional Regular 00 00 07 00 Noel Yvelouse	84 00	HR	16 05	1 348 20
Security Professional Regular 00 00 07 30 Ehrhart Kyle	7 50	HR	16 05	120 38
Security Professional Regular 07 00 15 00 Mays Joseph	56 00	HR	16 05	898 80
Security Professional Regular 07 30 15 00 Mays Joseph	7 50	HR	16 05	120 38
Security Professional Regular 11 00 15 00 Gurgold Alexis	4 00	HR	16 05	64 20
Security Professional Regular 14 30 23 00 Green Tina	8 50	HR	16 05	136 43
Security Professional Regular 15 00 16 50 Ehrhart Kyle	1 75	HR	16 05	28 09
Security Professional Regular 15 00 23 00 Green Tina	128 00	HR	16 05	2 054 40
Security Professional Regular 15 00 23 00 Gurgold Alexis	16 00	HR	16 05	256 80
Security Professional Regular 15 00 23 00 Johnson Dale	48 00	HR	16 05	770 40
Security Professional Regular 15 00 23 00 Rogers Joseph	8 00	HR	16 05	128 40
Security Professional Regular 16 50 23 00 Johnson Dale	6 25	HR	16 05	100 31
Security Professional Regular 23 00 00 00 Ehrhart Kyle	1 00	HR	16 05	16 05
Security Professional Regular 23 00 00 00 Joseph Valerie	12 00	HR	16 05	192 60
Security Professional Regular 23 00 00 00 Michel Clozel	2 00	HR	16 05	32 10
Security Professional Regular 23 00 00 00 Noel Yvelouse	12 00	HR	16 05	192 60
Security Professional Holiday 00 00 07 00 Joseph Valerie	7 00	HR	24 08	168 56
Security Professional Holiday 15 00 23 00 Green Tina	8 00	HR	24 08	192 64
Security Professional Holiday 23 00 00 00 Joseph Valerie	1 00	HR	24 08	24 08
Site Supervisor Regular 07 00 11 00 Ehrhart Kyle	4 00	HR	20 22	80 88
Site Supervisor Regular 07 00 14 30 Ehrhart Kyle	7 50	HR	20 22	151 65
Site Supervisor Regular 07 00 15 00 Ehrhart Kyle	136 00	HR	20 22	2 749 92
Site Supervisor Holiday 07 00 15 00 Ehrhart Kyle	8 00	HR	30 33	242 64
Patrol / Rover Regular 00 00 04 00 Bocchino Nick	20 00	HR	16 05	321 00
Patrol / Rover Regular 00 00 04 00 Harrington Ayala Victor	8 00	HR	16 05	128 40

<b>Subtotal</b>	
	<b>\$22,759.70</b>
<b>Sales Tax</b>	
	<b>\$0.00</b>
<b>Total Amount Due:</b>	
<b>(USD)</b>	<b>\$22,759.70</b>