

RICOH

Omnia Partners Public Sector Product Schedule  
with Purchase Option *(tax exempt)*

Ricoh USA, Inc.  
300 Eagleview Blvd #200  
Exton, PA 19341

Product Schedule Number: \_\_\_\_\_  
Master Lease Agreement Number: MLA35441852

This Omnia Partners Public Sector Product Schedule with Purchase Option (this “Schedule”) is between Ricoh USA, Inc. (“we” or “us”) and SCHOOL BOARD OF HERNANDO COUNTY, as customer or lessee (“Customer” or “you”). This Schedule constitutes a “Schedule,” “Product Schedule,” or “Order Agreement,” as applicable, under the Omnia Partners Public Sector Master Lease Agreement (together with any amendments, attachments and addenda thereto, the “Lease Agreement”) identified above, between you and-\_\_\_\_\_. All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

SCHOOL BOARD OF HERNANDO COUNTY				JULIE CIRINCIONE			
Customer (Bill To) 8050 MOBLEY RD				Billing Contact Name 8050 MOBLEY RD			
Product Location Address BROOKSVILLE   HERNANDO   FL   34601-9061				Billing Address <i>(if different from location address)</i> BROOKSVILLE   HERNANDO   FL   34601-9061			
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number (352)-797-7061			Billing Contact Facsimile Number		Billing Contact E-Mail Address CIRINCIONE_J@HCSB.K12.FL.US		

PRODUCT DESCRIPTION (“Product”)

Qty	Product Description: Make & Model	Qty	Product Description: Make & Model
1	RICOH IMC4510		
22	RICOH IM370F		

PAYMENT SCHEDULE

<b>Minimum Term</b> <i>(months)</i>	<b>Minimum Payment</b> <i>(Without Tax)</i>	<b>Interest Rate</b>	<b>Minimum Payment Billing Frequency</b>	<b>Advance Payment</b>
60	\$ 907.20	8.56 % per annum	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	<input type="checkbox"/> 1 <sup>st</sup> Payment <input type="checkbox"/> 1 <sup>st</sup> & Last Payment <input type="checkbox"/> Other: _____

Sales Tax Exempt: ☒ Yes (Attach Exemption Certificate)  
I.R.C. Section 103 Interest Tax Exempt: ☐ Yes  
Addendum Attached: ☐ Yes (Check if yes and indicate total number of pages: \_\_\_\_\_)

Customer Billing Reference Number (P.O.#, etc.) \_\_\_\_\_

TERMS AND CONDITIONS

1. The first Payment will be due on the Effective Date. If the Lease Agreement uses the terms “Lease Payment” and “Commencement Date” rather than “Payment” and “Effective Date,” then, for purposes of this Schedule, the term “Payment” shall have the same meaning as “Lease Payment,” and the term “Effective Date” shall have the same meaning as “Commencement Date.”
2. You, the undersigned Customer, have applied to us to rent the above-described Product for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE**, except as otherwise provided in the Lease Agreement, if applicable. If we accept this Schedule, you agree to rent the above Product from us, and we agree to rent such Product to you, on all the terms hereof, including the terms and conditions of the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.**

3. Purchase Option:

The parties agree that the purchase option for the Product is a \$1.00 purchase option plus applicable taxes. In connection with such option, Customer further agrees as follows:

- (i)notwithstanding anything to the contrary in the Lease Agreement, with respect to this Schedule only: It is the mutual intention of the parties that Customer shall be considered the owner of the Product (excluding all Software, which is owned and licensed to you by the Software Supplier) for various purposes, including federal income tax purposes, as of the Effective Date. You are entitled to all federal income tax benefits afforded to the owner of the Product, but we shall not be liable to you if you fail to secure or obtain such benefits. You will keep the Product free of all liens and encumbrances. You hereby grant to us a security interest in the Product covered by this Schedule (including any replacements, substitutions, additions, attachments and proceeds) as security for the payment of the amounts due or to become due under each Schedule;
- (ii)in the event of default under the Lease Agreement or this Schedule, we may exercise all rights and remedies of a secured party under applicable law, in addition to any and all rights and remedies we may otherwise have under the Lease Agreement, including, without limitation, the right to repossess the Product free and clear of any of your rights and interests in the Product; and
- (iii)notwithstanding anything to the contrary in the Lease Agreement, if no default has occurred and is continuing under the Lease Agreement or this Schedule and all of your obligations under this Schedule have been satisfied, we will release any security interest that we may have in the Product, you shall have no obligation to provide any end-of-term notice to us, and this Schedule will terminate and not be renewed.

4. WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LEGAL, TAX OR ACCOUNTING TREATMENT OF THE LEASE AGREEMENT, THIS SCHEDULE OR THE TRANSACTIONS EVIDENCED THEREBY. YOU ACKNOWLEDGE THAT WE ARE NOT AN AGENT OR A FIDUCIARY OF CUSTOMER. YOU WILL OBTAIN YOUR OWN LEGAL, TAX AND ACCOUNTING ADVICE AND WILL MAKE YOUR OWN DETERMINATION OF THE PROPER TREATMENT OF THE LEASE AGREEMENT AND THIS SCHEDULE.

5. Additional Provisions (if any) are: \_\_\_\_\_

THE PERSON SIGNING THIS SCHEDULE ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

<b>CUSTOMER</b> By: <b>X</b> _____ Authorized Signer Signature Printed Name: _____ Title: _____ Date: _____	<b>Accepted by: RICOH USA, INC.</b> <i>Robert Griffin</i> By: _____ Authorized Signer Signature Printed Name: <b>Robert Griffin</b> Title: <b>Regional Vice President</b> Date: <b>6/18/25</b>
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Approved as to Content & Form  
  
Caroline Mockler, Esq.  
Staff Counsel, HCSD  
2:11 pm, 07/10/2025

Vendor's proposed Purchase Order terms rejected to the extent inconsistent with School Board's purchasing instructions. Purchase subject to terms of School Board Standard Addendum.  
<http://www.hernandoschools.org/departments/purchasing/vendor-information>



## ORDER AGREEMENT

Sales Type: LEASE

Master Maintenance and Sale Agreement Number: MMSAP00005237

Master Maintenance and Sale Agreement Date:

### EQUIPMENT BILL TO INFORMATION

**Customer Legal Name:** SCHOOL BOARD OF HERNANDO COUNTY

**Address Line 1:** 8050 MOBLEY RD

**Contact:** Julie Cirrione

**Address Line 2:**

**Phone:** (352)797-7060

**City:** BROOKSVILLE

**E-mail:** cirrione\_j@hcsb.k12.fl.us

**ST/Zip:** FL / 34601-9061

**County:** HERNANDO

**Fax:**

	PO Included PO#
Yes	Sales Tax Exempt (Attach Valid Exemption Certificate)
	Syndication
	PS Service (Subject to and governed by additional Terms and Conditions)
	IT Service (Subject to and governed by additional Terms and Conditions)

	TS PO# (if applicable) _
	Add to Existing Service Contract #
Yes	Fixed Rate Service Term <u>60 Months</u>
	Annual Escalation (after initial Fixed term) 15%

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by and Authorized Signatory of Ricoh USA, Inc.

### SERVICE INFORMATION

#### SERVICE BILL TO INFORMATION

**Customer Legal Name:** SCHOOL BOARD OF HERNANDO COUNTY

**Address Line 1:** 8050 MOBLEY RD

**Contact:** Julie Cirrione

**Address Line 2:**

**Phone:** (352)797-7060

**City:** BROOKSVILLE

**E-mail:** cirrione\_j@hcsb.k12.fl.us

**ST/Zip:** FL /34601-9061

**County:** HERNANDO

**Fax:**

Service Term (Months)	Base Billing Frequency	Overage Billing Frequency	Service Type
60 Months	MONTHLY	MONTHLY	GOLD

### SHIP TO / PRODUCT INFORMATION

Product Description	QTY	Service Level	11 x 17	B/W Allowance QUARTERLY	B/W Ovg	Color Allowance QUARTERLY	Color Ovg	Service Base QUARTERLY	Ship To / Equipment Address Contact Info
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	12240 VESPA WAY WEEKI WACHEE FL 34614-3066 US Julie Cirrione (352) 797-7060 cirrione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	2055 DELTONA BLVD SPRING HILL FL 34606-3216 US

									Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	19220 YOUTH DR BROOKSVILLE FL 34601-8600 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	3139 DUMONT AVE SPRING HILL FL 34609-4236 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	4057 CALIFORNIA ST BROOKSVILLE FL 34604-0683 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	27151 ROPER RD BROOKSVILLE FL 34602-7210 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	14411 KEN AUSTIN PKWY BROOKSVILLE FL 34613-4992 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	6001 MARINER BLVD SPRING HILL FL 34609-1314 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	11135 QUALITY DR SPRING HILL FL 34609-9605 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	4100 BARCLAY AVE BROOKSVILLE FL 34609-0862 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	7175 EMERSON RD BROOKSVILLE FL 34601-5752 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	5400 APPLGATE DR SPRING HILL FL 34606-4505 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	111 ERNIE CHATMAN RUN BROOKSVILLE FL 34601-6840 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us



RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	10252 NORTHCLIFFE BLVD SPRING HILL FL 34608-3616 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	9412 FOX CHAPEL LN SPRING HILL FL 34606-1215 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IMC4510 CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	.04	\$0.00	8050 MOBLEY RD BROOKSVILLE FL 34601-9061 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	14325 KEN AUSTIN PKWY BROOKSVILLE FL 34613-4907 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	12150 VESPA WAY WEEKI WACHEE FL 34614-3062 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	3300 MARINER BLVD SPRING HILL FL 34609-2799 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	885 N BROAD ST BROOKSVILLE FL 34601-2302 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	4135 CALIFORNIA ST BROOKSVILLE FL 34604-0682 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	13400 ELGIN BLVD SPRING HILL FL 34609-0401 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us
RICOH IM370F CONFIGURABLE PTO MODEL	1	GOLD	Double Click	0	.0034	0	0	\$0.00	14075 KEN AUSTIN PKWY BROOKSVILLE FL 34613-4904 US Julie Cirrincione (352) 797-7060 cirrincione_j@hcsb.k12.fl.us

#### BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION

BASIC CONNECTIVITY / PS / IT Services Description	QTY
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1



RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1
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TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
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TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
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TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - PRINTER	1
RETURN CHARGE - SEGMENT 2 OR GREATER DEVICES	1
TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - PRINTER	1
TS NETWORK & SCAN - SEG BC4	1

## ORDER TOTALS

<b>Service Type Offerings:</b>	<b>Product Total:</b>	
<b>Gold:</b> Includes all supplies and staples. Excludes paper.	<b>BASIC CONNECTIVITY / PS / IT Services :</b>	
<b>Silver:</b> Includes all supplies. Excludes paper and staples.	<b>BuyOut After Promotions:</b>	
<b>Bronze:</b> Parts and labor only. Excludes paper, staples and supplies.		
<b>Additional Provisions:</b> <i>Insert ANY additional provisions here</i>	<b>Grand Total: (Excludes Tax)</b>	



<b>Accepted by Customer</b>	<b>Accepted: Ricoh USA, Inc.</b>
By: X _____ <i>Authorized Signer Signature</i>	By: _____ <i>Authorized Signer Signature</i>
Printed Name: _____	Printed Name: Robert Griffin
Title: _____ Date: _____	Title: Regional Vice President Date: 6/24/25

Approved as to Content & Form  
Caroline Mockler, Esq.  
Staff Counsel, HCSD  
2:14 pm, 07/10/2025

**EQUIPMENT REMOVAL/BUYOUT AUTHORIZATION**

Customer Name:	SCHOOL BOARD OF HERNANDO COUNTY		
Contact Name:	JULIE CIRINCIONE	Phone:	(352)-797-7060
Address:	SEE ATTACHED		City:
State:		Zip:	
		Fax/Email:	CIRINCIONE_J@HCSB.K12.FL.US
Make	Model	Serial Number	Machine Status
		SEE ATTACHED LIST	CONTRACT END

**This Authorization applies to the equipment identified above and to the following Removal/Buy Out Option**

This Authorization will confirm that Customer desires to engage Ricoh USA, Inc. ("RicoH") to pick-up and remove certain items of equipment that are currently (i) owned by Customer or (ii) leased from Ricoh or other third party (as specified below), and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to Ricoh from time to time for such purpose. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by Ricoh. By signing below, you confirm that, with respect to every removal request issued by Customer (1) Ricoh may rely on the request, (2) the request shall be governed by this Authorization, and (3) Ricoh may accept this Authorization by either its signature or by commencing performance (e.g., equipment removal, initiating Services, etc.). Each party agrees that electronic signatures of the parties on this Authorization will have the same force and effect as manual signature. Notwithstanding the foregoing, the parties acknowledge and agree that Ricoh shall have no obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by, in or on any item of equipment serviced by Ricoh, whether through a digital storage device, hard drive or similar electronic medium ("Data Management Services"). If desired, Customer may engage Ricoh to perform such Data Management Services at its then-current rates. Notwithstanding anything in this Authorization to the contrary, (i) Customer is responsible for ensuring its own compliance with legal requirements pertaining to data retention and protection, (ii) it is the Customer's sole responsibility to obtain advice of competent legal counsel as to the identification and interpretation of any relevant laws and regulatory requirements that may affect the customer's business or data retention, and any actions required to comply with such laws, (iii) Ricoh does not provide legal advice or represent or warrant that its services or products will guarantee or ensure compliance with any law, regulation or requirement, and (iv) the selection, use and design of any Data Management Services, and any and all decisions arising with respect to the deletion or storage of any data, as well as any loss of data resulting therefrom, shall be the sole responsibility of Customer, and Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) (collectively, "Losses") arising therefrom or related thereto.

☐ **Equipment Removal (Owned by Customer).** In addition to the terms and conditions set forth above, the following terms and conditions shall apply for Customer-owned equipment removals: Customer confirms that (1) Customer has good, valid and marketable title to such equipment and has satisfied all payment and other obligations relating to such equipment which may be owing to any third party under applicable lease, financing, sale or other agreements, (2) Customer has obtained any and all necessary consents and approvals required to authorize Ricoh to remove such items of equipment and to take title thereto, and (3) by this Authorization, Customer hereby transfers good and valuable title and ownership to Ricoh to the equipment, free and clear of any and all liens and encumbrances of any nature whatsoever and Customer will cause to be done, executed and delivered all such further instruments of conveyance as may be reasonably requested for the vesting of good title in Ricoh.

☒ **Equipment Removal (Leased by Customer).** In addition to the terms and conditions set forth above, the following terms and conditions shall apply for equipment removals of equipment leased by Customer: Except for the obligations of Ricoh to pick up and remove the identified equipment, Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. As a material condition to the performance by Ricoh, Customer hereby releases Ricoh from, and shall indemnify, defend and hold Ricoh harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of Customer's representations or obligations in this Authorization or of any obligation owing by Customer under its lease agreement.

☐ **Buy Out Terms.** Upon execution and delivery by Customer of a sale, lease (and related delivery and acceptance certificate), service and/or other agreement ("Agreement") between Ricoh and/or other third party, Ricoh agrees to pay to

(A) ☐ the customer (and Customer hereby agrees to promptly pay such amount to the below named payee ("Payee"), or

(B) ☐ the Payee identified below, an amount ("Buy Out Amount") equal to \$ \_\_\_\_\_, to pay off an/or reduce Customer's obligations owing under that certain equipment lease agreement \_\_\_\_\_ for third party lease company ("Third Party Lease") between Customer and Payee relating to the equipment identified in the Third Party Lease.

**THIRD PARTY LEASE – COMPANY INFORMATION**

Payee Name:

Attention To:

Address:

City:

State:

Zip Code:

☐ W-9 included☐ Third-Party Quote or Proof of Buy Out IncludedMailing Method: (select one) ☐ Mail Check (regular)☐ Overnight Check

The Buy Out Amount represents the total amount payable by Ricoh for such purpose. Ricoh shall have no obligation, and does not assume any obligation, under the Third-Party Lease. Customer acknowledges that Customer is solely responsible to make payments to the Payee under the Third-Party lease, to return the Equipment at the appropriate time to the appropriate location as determined by the Payee, and to fulfill any and all payment and other obligations under the Third-Party Lease. Customer agrees to indemnify and hold Ricoh harmless from any losses, damages, claims, suits and actions (including reasonable attorneys' fees) arising from the breach by Customer of any of its obligations contained in this authorization and/or the Third-Party Lease.

**CUSTOMER**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**RICOH USA, INC.**Signature:  \_\_\_\_\_Name: Robert GriffinTitle: Regional Vice PresidentDate: 6/18/25

Approved as to Content & Form  
Caroline Mockler, Esq.  
Staff Counsel, HCSB  
3:13 pm, 07/09/2025





Address	Manufacturer/Model	Mfr SN / Config SN / Equip ID
14075 KEN AUSTIN PKWY, TRG: 12/15/2010, BROOKSVILLE HERNANDO FL 34613-4904	IM350F	3370P902318 C83241873 14692447
2055 DELTONA BLVD, TRG: 12/14/2010, SPRING HILL HERNANDO FL 34606-3216	IM350F	3370P902335 C83241878 14692364
4100 BARCLAY AVE, TRG: 12/14/2010, BROOKSVILLE HERNANDO FL 34609-0862	IM350F	3370P902020 C83241972 14691675
111 ERNIE CHATMAN RUN, TRP: 01/22/2020, BROOKSVILLE HERNANDO FL 34601-6840	IM350F	3370P901742 C83241869 14692438
12150 VESPA WAY, TRG: 07/09/2010, WEEKI WACHEE HERNANDO FL 34614-3062	IM350F	3370P902021 C83241933 14692456
5400 APPLGATE DR, TRG: 12/15/2010, SPRING HILL HERNANDO FL 34606-4505	IM350F	3370P902332 C83241876 14692449
27151 ROPER RD, TRG: 12/14/2010, BROOKSVILLE HERNANDO FL 34602-7210	IM350F	3370P901744 C83241866 14692440
12240 VESPA WAY, TRG: 07/05/2011, WEEKI WACHEE HERNANDO FL 34614-3066	IM350F	3370P901703 C83241934 14692453

Customer Initial \_\_\_\_\_