



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
November 12, 2018**

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813-533-2950**

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219

| | | |
|-----------------------------|--|--|
| Board of Supervisors | John Moneyheffer Richard Green Julianne Giella Jay Morrison Charles Parker | Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Grant Phillips | Rizzetta & Company, Inc. |
| District Counsel | Jere Earlywine | Hopping Green & Sams, P.A. |
| Interim Engineer | Jeb Mulock | ZNS Engineering, LC |

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.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PKWY • RIVERVIEW, FLORIDA 33578
www.HarrisonRanchCDD.org

November 2, 2018

Board of Supervisors
Harrison Ranch Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, November 12, 2018 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance Update
 - i. Consideration of Landscape-Related Proposals..... Tab 1
 - B.** Pond & Mitigation Maintenance Update Tab 2
 - i. Consideration of Aquatics-Related Proposals
 - C.** District Counsel
 - i. Update Regarding Construction Traffic Concern
 - D.** District Engineer
 - i. Discussion Regarding ADA Compliance
 - ii. Discussion Regarding Swale Maintenance
 - E.** Clubhouse Staff
 - i. Discussion of Front Entrance Lighting Tab 3
 - F.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Discussion Regarding Sport Court Lighting
 - B.** Discussion Regarding Amenity Usage
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors'
 - B.** Regular Meeting held on October 8, 2018 Tab 4
 - C.** Consideration of September 2018 Operations & Maintenance Expenditures..... Tab 5
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to call us at (813)533-2950.

Sincerely,
Grant Phillips
Grant Phillips, District Manager

Tab 1



"...for your tree's every need."

Olive Branch Enterprises of Florida Inc.

2904 45th Street East
Bradenton, FL 34208 US
941-748-5030
general@olivebranchtreecare.com
<http://www.olivebranchtreecare.com>

ESTIMATE

ADDRESS

Harrison Ranch Community
5755 Harrison Ranch Blvd
Parrish, FL 34219

ESTIMATE # 3684

DATE 10/16/2018

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|-------------------|
| ***There is no access to these trees. All of the work will need to be climbed and toted out by the skid steer on the South side of 5318 98th Avenue East. We will not be responsible for any damage to the grass.*** | | | |
| 5318 98th Avenue East, Parrish, FL 34219 | | | |
| Tree Work Dead Oak tree located behind the house. - remove the dead branches overhanging the fence | 1 | 1,400.00 | 1,400.00 |
| 5322 98th Avenue East, Parrish, FL 34219 | | | |
| Tree Work Remove the dead Oak tree located behind the house and flush cut the stump. | 1 | 4,000.00 | 4,000.00 |
| TOTAL | | | \$5,400.00 |

Accepted By

Accepted Date



Tab 2



Harrison Ranch CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 10/29/2018

Prepared for:

Mr. Joe Roethke, District Manager

Rizzetta and Company

12750 Citrus Park Lane, Suite #115

Tampa, Florida 33625

Prepared by:

Sarah Bowen, Account Representative & Biologist

Aquatic Systems, Inc. – Sarasota Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

Site: SWF18



Comments: Normal growth observed

No surface algae or shoreline weeds observed. Minimal amounts of Primrose present on littoral shelf. Water clarity 2-3ft.

Site: SWF29



Comments: Normal growth observed

No visible surface algae observed. Minimal amounts of shoreline Alligatorweed present. Water clarity extremely turbid; water clarity testing could be considered.

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

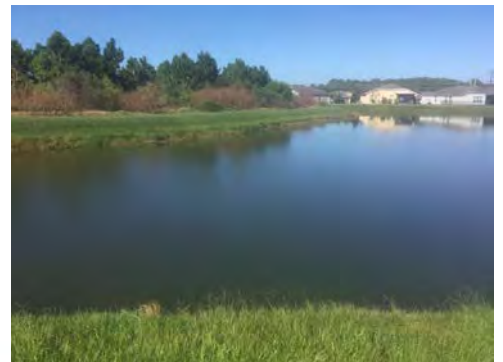
Site: SWF33



Comments: Site looks good

No visible surface algae present. Shoreline Alligatorweed shows signs of treatment. Water clarity 1ft. Mallard Ducks observed.

Site: SWF34



Comments: Requires attention

Traces of surface algae and shoreline weeds observed. Minor amounts of planktonic algae present collecting at South end. Water clarity 1ft. Anhinga and Sandhill Cranes observed.

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

Site: SWF37



Comments: Site looks good

No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. Tricolored Herons, Wood Storks, Moorhens, Great Egret, and Cormorants observed.

Site: SWF38



Comments: Site looks good

No surface algae or shoreline weeds present. Water clarity 1-2ft. Great Egrets, American Pekin Ducks, Cormorant, and Wood Stork observed.

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

Site: SWF39



Comments: Normal growth observed

Minimal amounts of surface algae observed collecting at South end. No shoreline weeds present. Water clarity 1ft.

Site: SWF40



Comments: Site looks good

Traces of surface algae, shoreline weeds, and planktonic algae observed. Water clarity 1ft. Sheen present on water's surface.

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

Site: SWF41



Comments: Site looks good

Traces of surface algae and shoreline weeds present. Water clarity 1ft. Mallard Ducks and Limpkin observed.

Site: SWF42



Comments: Requires attention

Moderate amounts of planktonic algae present. No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1-2ft. Little Blue Heron and White Ibis observed.

Harrison Ranch CDD Waterway Inspection Report

10/29/2018

Management Summary

Of the 10 ponds inspected at Harrison Ranch CDD during this month's visit, currently only 2 requires attention for excess growth. Ponds inspected this month include SWF18, SWF29, SWF33, SWF34, SWF37, SWF38, SWF29, SWF40, SWF41, and SWF42. The remaining 8 ponds inspected demonstrated low to normal growth levels at this time and will be inspected and treated as necessary during regular maintenance visits.

Ponds Requiring Attention:
Pond #34 - Planktonic Algae
Pond #42 - Planktonic Algae

Due to repeated algal issues with Pond #42 with surface and planktonic algae blooms, it is recommended to perform a lake assessment. Healthy ponds should only require treatment once per month to control normal growth. Need for more frequent treatments or for large blooms is an indicator of underlying issues. Testing will reveal long term remedial solutions for trouble ponds due to high nutrient issues or low dissolved oxygen. It is also recommended that Pond #29 receive water testing, but for clarity issues. This pond is exhibiting an appearance of chocolate milk which may be a result of suspended solids caused by nearby construction. Testing will identify the cause for low clarity, along with remedial measures. Due to uncertainty of weather conditions this time of year, the earliest testing could be performed is April or May of 2019.

Wildlife observed during this inspection include Mallard Ducks, Moorhens, Great Egret, Little Blue Herons, Sandhill Cranes, Tricolored Heron, Wood Storks, White Ibis, American Pekin Ducks, and Anhinga.

Observed within Pond #37 this month, the Tricolored Heron (*Egretta tricolor*) is native to Florida and is currently designated as a threatened species for the state. Found as far North as Massachusetts, the bird breeds between the months of February and August. The young remain in the nest for 35 days after a 21-25 day incubation period. To nest, the male gathers sticks and other vegetation to construct the incubator within trees, salt marshes, or standing water. Considering Gulf Spikerush is type of aquatic vegetation that resembles a stick, it suggests that the plant maybe a beneficial for promoting nesting. For more information on Tricolored Herons visit <http://myfwc.com/wildlifehabitats/imperiled/profiles/birds/tricolored-heron/>.

Recommendations/Action Items

Treatment of the following:
Pond #34 - Planktonic Algae
Pond #42 - Planktonic Algae

Routine maintenance on the remaining 8 ponds inspected

Perform testing on Pond #42 for large algal blooms (additional cost)

Perform testing on Pond #29 for water clarity (additional cost)

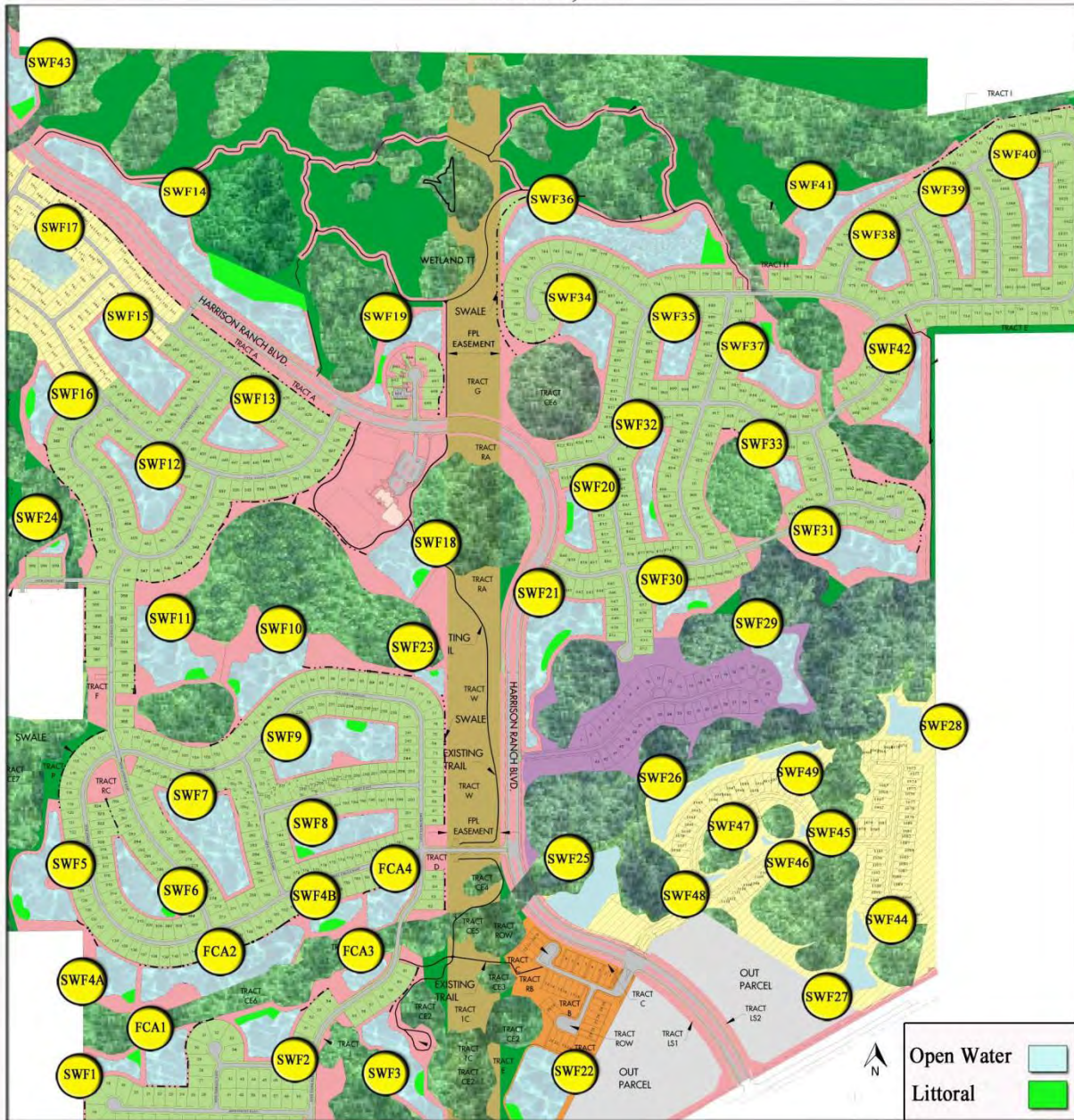
Continue to promote native vegetation site wide



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #0454-9



Tab 3

From: Matt Aloy, Owens Electric <matt@owens-electric.com>
Sent: Thursday, October 11, 2018 11:34 AM
To: Barbara McEvoy <bmcevoy@accessdifference.com>
Subject: Front Entrance Lighting

Good morning Barbara,

I looked over the front entrance lighting for the monument, it looks like there are 3 light on each side that illuminate the actual Harrison Ranch sign. In order to keep this sign illuminated we definitely need cooperation from the landscape company to make sure the hedges directly in front do not grow any higher than what they currently are now. The lighting itself we have 2 options...

1st option would be to raise the light fixture currently there using a 19" mighty post, the post would be extended above the grade approx. 12" and the reaming 7" would be in the ground. This would solve the problem however these posts are 3" in diameter and are not very concealable. The landscapers might want to plant some small flowers around them so you don't see the actual post to much but they would need to make sure they do not let them overgrow or we would be in the same situation.

2nd option would be more expensive, we would have to have the hedges completely removed in front of the monument signs on both sides, we would then relocate power the base of the monument wall and install new LED linear fixtures where the fixtures actually connect to each other for the length of the wall. This would create 1 single beam of light distributed evenly from one end to the other with no future issues regarding landscaping.

The 1st option cost wise would be around \$1,000, the 2nd option would be a bit more expensive... I'm still waiting on fixture pricing from the supplier but I would ballpark that to be closer to \$8,000 plus whatever the landscapers price is to remove the hedges from the monument. I'll send over formal proposals as soon as I get the fixture cost for option 2. Please let me know if you have any questions at all.

Thanks Barbara !

Matt Aloy, Vice President

Please note - we have a NEW address:

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, FL 34234
Office: (941) 355-0035
Fax: (941) 894-0394
Email: matt@Owens-Electric.com

"The only thing more expensive than hiring a professional is hiring an amateur."



www.OWENS-ELECTRIC.com Be sure to visit our newly renovated website...You'll be amazed to learn of our extensive capabilities!

Proudly Serving All of Florida for Over 20 Years!
Owens Electric... "Plugged In To All Your Electrical Needs!"
EC13002293

Tab 4

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.

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, October 8, 2018 at 1:32 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

| | |
|------------------|--|
| John Moneyheffer | Board Supervisor, Chair |
| Richard Green | Board Supervisor, Vice Chair |
| Jay Morrison | Board Supervisor, Assistant Secretary |
| Julianne Giella | Board Supervisor, Assistant Secretary |
| Charles Parker | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|----------------|---|
| Grant Phillips | District Manager; Rizzetta & Company |
| Jere Earlywine | District Counsel; Hopping Green & Sams |
| Lauren Gentry | District Counsel; Hopping Green & Sams (via phone) |
| Karen Wilson | District Engineer; ZNS Engineering |
| Barbara McEvoy | Community Manager |
| Scott Green | Field Services Manager; Rizzetta & Company |
| Josh McGarry | Aquatic Systems, Inc. |
| Ron Raines | Down To Earth |

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Phillips called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Audience members had questions and/or made comments regarding the following:

- Pine trees cut down
- Manatee County Sheriff's Office
- People going in and out of the community
- Construction traffic concerns
- Builder updates
- Conservation area, mud/swale concerns

THIRD ORDER OF BUSINESS**Staff Reports****A. Landscape Maintenance Update**

Mr. Raines and Mr. Green reviewed the landscape maintenance evaluation for the Board, noting various items to be addressed, and answered the Board's general questions. Discussion ensued.

On a Motion by Mr. Parker, seconded by Ms. Giella, with all in favor, the Board authorized staff to escrow the final payment to BrightView pending staff review of the landscaping proposal from Down to Earth and final signoff by the Chair, and authorized staff to send a letter regarding remediation of site conditions for the Harrison Ranch Community Development District.

i. Consideration of Landscape-Related Proposals

Mr. Phillips presented two landscaping proposals from BrightView to the Board for consideration and suggested obtaining new versions of them from Down To Earth; the Board agreed. Brief discussion ensued.

ii. Discussion of Field Services Agreement

Mr. Green presented a draft Field Services Agreement to the Board for consideration. He provided a detailed overview of services to be expected and addressed and answered the Board's general questions. Discussion ensued.

On a Motion by Mr. Morrison, seconded by Mr. Green, with all in favor, the Board approved the draft Field Services Agreement with Rizzetta Amenity Services, Inc. and authorized the final contract to be executed by the Chair for the Harrison Ranch Community Development District.

B. Pond & Mitigation Maintenance Update

Mr. McGarry presented the latest waterway inspection report to the Board for review and addressed and answered questions from the Board. General discussion ensued.

81
82 **C. District Counsel**
83

84 **i. Update Regarding Construction Traffic Concern**
85

86 Mr. Earlywine provided an update for the Board and addressed and
87 answered questions from the Board. Discussion ensued.
88

89 **D. District Engineer**
90

91 **i. Discussion Regarding Swale Maintenance**
92

93 Ms. Wilson provided a report and addressed and answered general
94 questions from the Board. Discussion ensued regarding treatment of the swales
95 and what that treatment would cost.
96

97 **E. Clubhouse Staff**
98

99 Ms. McEvoy presented the monthly activities report for the Board and
100 addressed and answered general questions from the Board.
101

102 **F. District Manager**
103

104 Mr. Phillips announced that the next regular meeting of the Board of
105 Supervisors is scheduled to be held Monday, November 12, 2018 at 6:30 PM at the
106 Harrison Ranch Clubhouse.
107

108 **FOURTH ORDER OF BUSINESS**

**Ratification of Insurance Policy
Renewal Proposal**

109
110
111 Mr. Phillips presented the annual insurance policy renewal proposal to the Board
112 for ratification.
113

On a motion by Mr. Moneyheffer, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the annual insurance policy renewal proposal for the Harrison Ranch Community Development District.

114
115 **FIFTH ORDER OF BUSINESS**
116

**Consideration of Contract for
Professional District
Management Services**

117
118
119 Mr. Phillips and Mr. Earlywine presented the updated contract for professional
120 District management services to the Board for consideration, and addressed and
121 answered general questions from the Board.

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the contract for professional District management services with Rizzetta & Company, Inc. for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Meeting
Held August 6, 2018**

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on August 6, 2018 to the Board for consideration.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held August 6, 2018 for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Meeting
Held September 10, 2018**

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on September 10, 2018 to the Board for consideration.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held September 10, 2018 for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board adjourned the meeting at 2:59 PM for the Harrison Ranch Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 5

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures September 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$120,666.01**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2018 Through September 30, 2018

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|-------------------------------------|--------------|---------------------|---|----------------|
| Access Residential Management LLC | 003047 | HRCDD2018-09 | Management Fee 09/18 | \$ 1,900.00 |
| Access Residential Management LLC | 003047 | HRCDDP2018-09 | Payroll Fees 09/18 | \$ 6,765.17 |
| Aquatic Systems, Inc | 003067 | 0000419970 | Monthly Lake and Wetland Svc 09/18 | \$ 3,540.00 |
| Aquatic Systems, Inc | 003067 | 0000419971 | Monthly Midge Fly Treatment 09/18 | \$ 2,214.00 |
| Aquatic Systems, Inc | 003048 | 0000422460 | Aquascaping 08/18 | \$ 6,413.00 |
| Brave N Beautiful, LLC | 003034 | 083018 Brave | Happy Hour/Music on the Lawn Band-Bal Due | \$ 137.50 |
| Bright House Networks | 003053 | 0034030991-01 09/18 | Clubhouse Internet 09/18 | \$ 35.89 |
| BrightView Landscape Services, Inc. | 003035 | 5906554 | Irrigation Repairs-Controller and PVC Repair | \$ 2,957.10 |
| BrightView Landscape Services, Inc. | 003035 | 5906555 | Tree Care-Prune and Elevate Oaks | \$ 1,540.00 |
| BrightView Landscape Services, Inc. | 003035 | 5906560 | Reset Trees from Storm Damage | \$ 1,330.00 |
| BrightView Landscape Services, Inc. | 003035 | 5906564 | Irrigation Repairs-Flush out Drains | \$ 360.00 |
| BrightView Landscape Services, Inc. | 003068 | 5913192 | Palm Tree Removal | \$ 275.00 |
| BrightView Landscape Services, Inc. | 003068 | 5913193 | Tree Removal due to Storm Damage | \$ 2,670.00 |
| BrightView Landscape Services, Inc. | 003068 | 5913199 | Crush Shell | \$ 880.00 |
| BrightView Landscape Services, Inc. | 003068 | 5931819 | Landscape Maintenance 09/18 | \$ 27,647.95 |
| BrightView Landscape Services, Inc. | 003054 | 5934986 | Tree Removal | \$ 784.08 |
| Charles L. Parker | 003062 | CP091018 | Board of Supervisors Meeting 09/10/18 | \$ 200.00 |
| Commercial Fitness Products, Inc | 003036 | C808315 | Preventative Maintenance 08/18 | \$ 105.00 |
| Devin Siebold | 003045 | 083018 Devin | Comedy Show | \$ 500.00 |
| Disclosure Services, LLC | 003037 | 1 | Amortization Schedule Series 2017 05/01/18 | \$ 100.00 |
| Egis Insurance Advisors, LLC | 003065 | 7598 | General/POL Liability/Property Insurance FY 18/19 | \$ 17,172.00 |
| Euphoria Pools & Spas Inc. | 003041 | SCC-6043 | Additional Cleaning & Chemicals | \$ 325.00 |
| Euphoria Pools & Spas Inc. | 003041 | SCC-6143 | Weekly Pool Services 08/18 | \$ 1,400.00 |
| Euphoria Pools & Spas Inc. | 003070 | SCC-6335 | Weekly Pool Services 09/18 | \$ 1,400.00 |
| Florida Department of Revenue | 003049 | Sales Tax 08/18 | Sales Tax 08/18 | \$ 63.80 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2018 Through September 30, 2018

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---|--------------|-----------------------------|---|----------------|
| Florida Power & Light Company | 003076 | Electric Summary 09/18 | FPL Electric Summary Billing 09/18 | \$ 4,488.72 |
| Frontier Florida LLC dba Frontier Communications of Florida | 003069 | 941-776-8083-061510-5 09/18 | Clubhouse/Office Telephone 09/18 | \$ 53.02 |
| Frontier Florida LLC dba Frontier Communications of Florida | 003038 | 941-776-9949-011007-5 08/18 | Clubhouse/Office Telephone 08/18 | \$ 278.31 |
| Frontier Florida LLC dba Frontier Communications of Florida | 003038 | 941-776-9949-011007-5 09/18 | Clubhouse/Office Telephone 09/18 | \$ 291.48 |
| Gator Air Conditioning, Inc. | 003039 | 0002022508 | Diagnostic Fee - AC Maintenance | \$ 89.00 |
| Guardian Protection Services, Inc. | 003040 | 7101123 08/18 | Security Services 08/03/18 - 09/02/18 | \$ 44.95 |
| Guardian Protection Services, Inc. | 003057 | 7101123 09/18 | Security Services 09/03/18 - 10/02/18 | \$ 44.95 |
| Harrison Ranch CDD | CD0254 | CD0254 | Debit Card Replenishment | \$ 680.23 |
| Jay Morrison | 003061 | JM 091018 | Board of Supervisors Meeting 09/10/18 | \$ 200.00 |
| John Moneyheffer Jr | 003060 | JM091018 | Board of Supervisors Meeting 09/10/18 | \$ 200.00 |
| Julianne Giella | 003055 | JG091018 | Board of Supervisors Meeting 09/10/18 | \$ 200.00 |
| Main Gate Enterprises, Inc. | 003058 | 12764 | Service Call - Playground | \$ 170.00 |
| Manatee County | 003059 | 091818 Fee | Revised Construction Plan | \$ 500.00 |
| Manatee County Sheriff Department | 003071 | 358088 | False Alarm 09/18 | \$ 25.00 |
| Marlin Business Bank | 003072 | 16278029 | Copystar Copier - Account # 1613410 09/18 | \$ 164.51 |
| MCUD | 003050 | 183054-131498 08/18 | Fire Hydrant 5755 Harrison Ranch Blvd | \$ 24.30 |
| MCUD | 003042 | Water Summary Bill 08/18 | MCUD Water Summary 08/18 | \$ 894.50 |
| Obies Party Rentals LLC | 003051 | 090518 Obies | Inflatables for Fall Festival | \$ 50.00 |
| RB Owens Electric Inc | 003063 | 20181216 | June Inspection - Lights | \$ 390.00 |
| RB Owens Electric Inc | 003063 | 20181220 | June Inspection Repairs | \$ 2,217.40 |
| RB Owens Electric Inc | 003063 | 20181403 | Service Repair - Lights | \$ 2,603.08 |
| RB Owens Electric Inc | 003063 | 20181653 | Street Lights - July Repairs | \$ 11,565.40 |
| RB Owens Electric Inc | 003063 | 20181708 | August Inspection - Lights | \$ 390.00 |
| RGA Design LLC | 003033 | 218.16R | Retainer | \$ 500.00 |
| Richard Paul Green | 003056 | RG091018 | Board of Supervisors Meeting 09/10/18 | \$ 200.00 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2018 Through September 30, 2018

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--------------------------------------|--------------|------------------|--|----------------|
| Rizzetta & Company, Inc. | 003043 | INV0000034719 | District Management Fees 09/18 | \$ 4,787.50 |
| Rizzetta Technology Services, LLC | 003044 | INV0000003663 | Email & Website Hosting Services 09/18 | \$ 175.00 |
| Southwest Maintenance Services, Inc. | 003046 | 872 | Pressure Washing Project 08/18 | \$ 675.00 |
| Southwest Maintenance Services, Inc. | 003073 | 952 | Cleaning Service for Amenities 09/18 | \$ 980.00 |
| Spotlight Amusements | 003052 | 083018 Spotlight | Pony Rides for Fall Festival-50% Deposit | \$ 267.50 |
| Susan Walterick | 003074 | 091718Walterick | Reimburse for Kids Craft Activities | \$ 108.44 |
| ZNS Engineering, L.C. | 003064 | 132659 | Engineering Services 07/18 | \$ 3,040.81 |
| ZNS Engineering, L.C. | 003064 | 132660 | Engineering Services 07/18 - WUP | \$ 290.00 |
| ZNS Engineering, L.C. | 003075 | 132790 | Engineering Services 08/18 | \$ 3,071.42 |
| ZNS Engineering, L.C. | 003075 | 132791 | Engineering Services 08/18 - WUP | \$ 290.00 |

Report Total

\$ 120,666.01

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200

ibrzozowski@accessdifference.com

| | |
|-------------|--------------------|
| INVOICE NO. | HRCDD2018-09 |
| DATE | September 1, 2018 |
| ACCOUNT | HR CDD |
| TERMS | Upon Receipt |
| DUE DATE | September 11, 2018 |

TO Harrison Ranch CDD
Attn. Accounts Payable
3434 Colwell Avenue, Ste 200
Tampa, FL 33614
VSmith@rizzetta.com

[illegible]

Date Rec'd Rizzetta & Co., Inc. SEP 07 REC'D

D/M approval Grant Phillips Date 9-12-2018

Date entered SEP 11 2018

Fund 001 GL 57200 OC 4713

55568

Access Management

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200

lbrzozowski@accessdifference.com

INVOICE NO. HRCDDP2018-09
DATE September 1, 2018
ACCOUNT HR CDD
TERMS Upon Receipt
DUE DATE September 11, 2018

TO Harrison Ranch CDD
Attn. Accounts Payable
3434 Colwell Avenue, Ste 200
Tampa, FL 33614

| DATES | DESCRIPTION | | | LINE TOTAL |
|----------|---|------------------------|---------------------|------------|
| 9/1/2018 | Tops HR Solutions - | | | |
| | | | | |
| | | | | |
| | ACTUAL PAYROLL PER REPORT: | | | |
| | | | | |
| | WEEK 32 | Actual Pay w/e 8/4/18 | | 2,795.94 |
| | WEEK 34 | Actual Pay w/e 8/18/18 | | 2,782.38 |
| | 0 | Actual Pay w/e | | - |
| | | | | |
| | | | ER Taxes | 443.23 |
| | | | | |
| | Fees | Actual Pay w/e 8/4/18 | | 37.34 |
| | Fees | Actual Pay w/e 8/18/18 | | 18.89 |
| | Fees | Actual Pay w/e | | - |
| | | | | |
| | Insurance: Barbara McEvoy | Aug | | 700.22 |
| | Insurance Deductions | | | (11.64) |
| | | | | |
| | Insurance: Zenith Workers Comp Audit Adjustment | | | - |
| | | | SUBTOTAL | 6,766.36 |
| | | | Prior Month Rec'd | (8,001.19) |
| | | Weeks 28, 30 | Next Month Estimate | 8,000.00 |
| | | | | |
| | | | TOTAL \$ | 6,765.17 |

*
> \$ 5578.32
(3301)

-(3302)

X(3305)

>(3304)

Date Rec'd Hizzetta & Co., Inc.

SEP 07 REC'D

D/M approval Grant Phillips Date 9-12-2018

Date entered SEP 11 2018

Fund 001 GL 5720 OC X

Check #

| WEEK 32 | EMP NAME | PAYDATE | GROSS PAY | ER SOC S | ER MEDICAR | ER FUTA | ER SUI TAX | MEDICAL | DENTAL | VISION | EE DEDUCTIONS | | |
|---------|--------------------------|-----------|-----------------|---------------|--------------|-------------|-------------|----------|-------------|-------------|---------------|--------------|----------|
| 000HRH | | | | | | | | | | | | | |
| 000HRH | Adams Kimberly | 8/10/2018 | 468.00 | 29.02 | 6.79 | 2.81 | 3.70 | - | - | - | | | |
| 000HRH | Bittar Emma | 8/10/2018 | 170.00 | 10.54 | 2.47 | 1.02 | 1.34 | - | - | - | | | |
| 000HRH | McEvoy Barbara | 8/10/2018 | 1,057.69 | 65.21 | 15.28 | - | - | - | 2.67 | 3.15 | | | |
| 000HRH | Royal Michele | 8/10/2018 | 1,100.25 | 68.22 | 15.95 | - | - | - | - | - | | | |
| | Department Totals | | 2,795.94 | 172.99 | 40.49 | 3.83 | 5.04 | - | 2.67 | 3.15 | 4 | 37.34 | 3,049.81 |

WEEK 34

| | | | | | | | | | | | | | |
|--------|--------------------------|-----------|-----------------|---------------|--------------|-------------|-------------|----------|-------------|-------------|----------|--------------|----------|
| 000HRH | Adams Kimberly | 8/24/2018 | 479.25 | 29.71 | 6.95 | 2.88 | 3.79 | - | - | - | | | |
| 000HRH | Bittar Emma | 8/24/2018 | 130.00 | 8.06 | 1.89 | 0.78 | 1.03 | - | 2.67 | 3.15 | | | |
| 000HRH | McEvoy Barbara | 8/24/2018 | 1,057.69 | 65.21 | 15.25 | - | - | - | - | - | | | |
| 000HRH | Royal Michele | 8/24/2018 | 1,115.44 | 69.16 | 16.17 | - | - | - | - | - | | | |
| | Department Totals | | 2,782.38 | 172.14 | 40.26 | 3.66 | 4.82 | - | 2.67 | 3.15 | 4 | 18.89 | 3,016.33 |

5,578.32 345.13 80.75 7.49 9.86 - 5.34 6.30

700.22 Insurance

6,766.36



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 9/1/2018

INVOICE NUMBER: 0000419970

CUSTOMER NUMBER: 0046370

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

| QTY ORD | ITEM DESCRIPTION | U/M | UNIT PRICE | EXT PRICE |
|---------|---|-----|------------|-----------|
| 1 | Monthly Lake and Wetland Services - September | | 3,540.00 | 3,540.00 |

Sale net to Rizzetta & Co., Inc.

O/M approval Got Paid Date 9-6-2018
SEP 11 2018

Date entered

Fund 001 GL 53800 OC 4628

Check #

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,540.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 9/1/2018

INVOICE NUMBER: 0000419970

CUSTOMER NUMBER: 0046370

TOTAL AMOUNT DUE: \$3,540.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 9/1/2018

INVOICE NUMBER: 0000419971

CUSTOMER NUMBER: 0046670

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch-Midge
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

| QTY ORD | ITEM DESCRIPTION | U/M | UNIT PRICE | EXT PRICE |
|---------|---|-----|------------|-----------|
| 1 | Monthly Midge Fly Treatment - September | | 2,214.00 | 2,214.00 |

Bill to: C/O Rizzetta & Co., Inc.

Bill approval [Signature] Date 9-6-2018

Date entered SEP 11 2018

Fund 001 GL 53800 OC 4804

Check #

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$2,214.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 9/1/2018

INVOICE NUMBER: 0000419971

CUSTOMER NUMBER: 0046670

TOTAL AMOUNT DUE: \$2,214.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 8/30/2018

INVOICE NUMBER: 0000422460

CUSTOMER NUMBER: 0046470

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch CDD-MISC
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

| QTY ORD | ITEM DESCRIPTION | U/M | UNIT PRICE | EXT PRICE |
|---------|---|-----|------------|-----------|
| 1 | Aquascaping Duck Potato, Golden Canna, Gulf Spikerush, Pickerelweed, and Thalia - Site 45 | | 6,413.00 | 6,413.00 |

Date Rec'd Hizzetta & Co., Inc. **SEP 07 REC'D**

O/M Approval Grant Phillips Date 9-12-2018

Date entered **SEP 11 2018**

Fund 001 GL 53800 00 4602

Check # _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$6,413.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 8/30/2018

INVOICE NUMBER: 0000422460

CUSTOMER NUMBER: 0046470

TOTAL AMOUNT DUE: \$6,413.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED
AUG 8 0 2018

Harrison Ranch Check Request

BY:

Date rec'd by Michelle M. McEwen
P/M approval Grant Phillips Date 9-5-2018

Date entered SEP 05 2018

Fund 001 GL 57200 OC 4714

Date:

8/30/18

Amount:

\$137.50

Payable to:

Brave N Beautiful
* 706 Fall N Venice Circle
Venice, FL 34292

Description:

Band - Happy Hr/music on the lawn

G/L Code:

4714

Requestor:

Michelle Royal

Manager Approval:

B McEwen

* Venissa - Please mail check to me + will pay them
evening of event. Thank you!

Michelle Royal
5755 Harrison Ranch Blvd.
Parrish, FL 34219

September 9, 2018

Account Number: 0034030991-01

Security Code: 3691

Service At: 5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401**Have questions about your bill?**Visit us at brighthouse.com/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

SummaryServices from 09/16/18 through 10/15/18
details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 48.21 |
| Payments Received - Thank You | -48.21 |
| Remaining Balance | \$0.00 |
| TV Services | 32.98 |
| Taxes, Fees and Charges | 2.91 |
| Current Charges | \$35.89 |
| Total Due by 10/01/18 | \$35.89 |

Thank you for choosing Spectrum.

We appreciate your prompt payment and value you as a customer.

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 09 09092018 YYNNNNNY 01 002267 0010HARRISON RANCH CLUBHOUSE
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784**SPECTRUM NEWS****Terms and Conditions.** Consistent with notices provided beginning April 2018, the Residential General Terms and Conditions of Service effective June 30th, 2018 are available at www.spectrum.com ("Terms of Service/Policies")**Enroll in Auto Pay today!** Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.**Rate Card:** Spectrum's current Rate Card is enclosed in this month's statement.**Privacy Notices.** Spectrum's current Privacy Policy is enclosed in this month's statement.**Annual Notices.** Pursuant to FCC customer notification requirements, please see the enclosed Annual Notice, which provides important standard terms and conditions for Spectrum TV™ service. To obtain the current channel lineup available in your area, please go to Spectrum.com/channels or contact us at 1-855-657-7328, to request a paper copy be mailed to your home. To obtain a current rate card for TV services, please go to Spectrum.com/ratecard or contact us at 1-855-657-7328, to request a paper copy be mailed to your home.

RECEIVED
DATE NOV 6 2018
M approval DATE 9-17-2018
DATE ENTERED SEP 14 2018
FUND 001 GL 57200 OC 4702
CHECK #

September 9, 2018

HARRISON RANCH CLUBHOUSE

Account Number: 0034030991-01

Service At: 5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

| | |
|------------------------------|----------------|
| Total Due by 10/01/18 | \$35.89 |
| Amount you are enclosing | \$ 35.89 |

Please Remit Payment To:BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

0001200100340309910159003589

Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01
3691

Have questions about your bill?

Visit us at brighthouse.com/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 09 09092018 YYNNNNNY 01 002267 0010

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 48.21 |
| Payments Received - Thank You 08/30 | -48.21 |
| Remaining Balance | \$0.00 |

Payments received after 09/09/18 will appear on your next bill.

Service from 09/16/18 through 10/15/18

TV Services

| | |
|----------|----------------|
| HBO | 21.00 |
| 2 HD Box | 11.98 |
| | \$32.98 |

| | | |
|-------|----------------------------------|---------------|
| Taxes | Local Communications Service Tax | 0.51 |
| | State Communications Service Tax | 1.56 |
| | State Sales Tax | 0.84 |
| | | \$2.91 |

TV Services Total **\$35.89**

| | |
|------------------------------|----------------|
| Current Charges | \$35.89 |
| Total Due by 10/01/18 | \$35.89 |

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.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

- For your convenience, if you provide a check as payment, you authorize Spectrum, formerly Bright House Networks, to use the information from your check to make a one-time electronic funds transfer from your account. Should you have any questions about this, your statement, or with the services provided to you by Spectrum, please call our office at the telephone number on the front of this statement. Or visit brighthouse.com/locations. 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.

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-657-7328 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

Visit brighthouse.com/locations for store locations. For questions or concerns, visit brighthouse.com/support or call 1-855-657-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

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 brighthouse.com/gogreen.

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 Using My BHN App - Download the My BHN App today to make payments, view bills, manage settings, and more! Go to brighthouse.com/bhnapp.

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/myservices.

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.

Pay by Phone - Automated 24 Hours 1-855-366-5183. It is free to pay online or through our automated system; however, there is a \$5 agent fee if you pay through a representative.



Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01
3691

Have questions about your bill?

Visit us at brighthouse.com/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 09 09092018 YYNNNNNY 01 002267 0010

2018 Retail Price Notification

TV PACKAGES (PER MONTH)

| | |
|-----------------|----------|
| Spectrum Basic | \$23.89 |
| Spectrum Select | \$64.99 |
| Spectrum Silver | \$84.99 |
| Spectrum Gold | \$104.99 |

A LA CARTE (PER MONTH)^a

| | |
|-------------|---------|
| Digi Tier 1 | \$12.00 |
| Digi Tier 2 | \$12.00 |

PREMIUM CHANNELS (PER MONTH)

| | |
|--------------|---------|
| HBO | \$15.00 |
| CINEMAX | \$15.00 |
| SHOWTIME | \$15.00 |
| TMC | \$15.00 |
| STARZ | \$15.00 |
| STARZ ENCORE | \$15.00 |
| EPIX | \$15.00 |

MULTICULTURAL CHANNELS (PER MONTH)

| | |
|----------------|---------|
| Latino View | \$7.99 |
| Mi Plan Latino | \$44.99 |

INSTALLATION/SERVICE CALL (PER ACTIVITY)

| | |
|---|---------|
| Primary Installation/Reconnect (when truck roll required) ^a | \$49.99 |
| Trip Charge ^f | \$49.99 |
| Custom Work Labor Charge | \$49.99 |
| Service Call Truck Roll | \$49.99 |
| Wall Fish | \$49.99 |
| Move Transfer | \$49.99 |

UNRETURNED EQUIPMENT FEES (PER UNIT)

| | |
|-------------------------|----------|
| Spectrum Receiver | \$123.00 |
| CableCARD TM | \$22.00 |
| Tuning Adapter | \$130.00 |

MISCELLANEOUS CHARGES (PER MONTH)

| | |
|-------------------------------------|--------|
| Broadcast TV Surcharge ^b | \$8.85 |
|-------------------------------------|--------|

MISCELLANEOUS CHARGES (PER ACTIVITY)

| | |
|---|---------|
| Late Fee | \$8.95 |
| Reconnection Fee | \$4.99 |
| Phone Payment Processing (Charter Assisted) | \$5.00 |
| Insufficient Funds Fee | \$25.00 |
| Additional Bill Copies | \$1.99 |

SPECTRUM EQUIPMENT RENTAL & OTHER SERVICES

(PER MONTH, PER OUTLET UNLESS OTHERWISE INDICATED)

| | |
|--|---------|
| Spectrum Receiver & Remote (per outlet) ^c | \$5.99 |
| Secure Connection (per receiver or CableCARD) ^{d, h} | \$1.00 |
| CableCARD (rate includes \$1.00 Secure Connection) ^{e, h} | \$2.00 |
| DVR Service Package (up to 4 DVR receivers) | \$19.99 |
| DVR Service (1 DVR receiver) | \$12.99 |

- A An amplifier may be required for a dwelling with multiple outlets (outlet = Spectrum receiver/modem/MTA). Technician assessment and professional installation required.
- B The Broadcast TV Surcharge reflects charges assessed to Charter by broadcast TV stations. It applies to Basic Service and all additional TV services.
- C DVR service required with subscription to DVR or DVR/HD receiver.
- D Provides access to the electronic program guide - to receive program information, perform efficient channel surfing use Parental Controls and access to order Pay-Per-View & On Demand (where available).
- E Due to system technology enhancements in a switched digital market, access to certain digital channels will require a receiver, as HDTVs equipped with CableCARDs can not access certain digital channels requiring two-way communication. CableCARD customers with TiVo equipment will also need a Tuning Adapter for access to such digital channels.
- F Applicable when adding and/or relocating outlet, upgrading and/or downgrading services and picking up equipment.
- G Available with subscription to Spectrum TV Select, Silver, Gold, or Mi Plan Latino.
- H The Secure Connection Fee covers those measures Spectrum employs to manage and secure the connection between Spectrum's system and the Spectrum receiver and other devices Subscriber uses to access Spectrum's services.

All charges exclude applicable taxes, FCC fees, franchise fees and the Broadcast TV Surcharge.

CableCARD customers subscribing to any service package in which Charter-leased equipment is included in the package price, may receive a discounted price, reduced by an amount equal to/greater than the fee for such equipment not leased from Charter.

Note: Standard Digital Receiver no longer available for new subscription.

©2018 Charter Communications

ADDITIONAL CUSTOMER INFORMATION: Prices are per month unless noted otherwise. Programming may vary and all services may not be available in all areas. Rates, number of channels, programs/content, services & packages are subject to change or discontinuance at any time, subject to applicable law. Unless specified on this rate card, additional installation services are generally billed using the Labor Charge in 1/4 hour increments. Charter reserves the right to institute different rates or terms and conditions of service for promotional purposes. Customers are not required to subscribe to any tier of service, other than the Charter Basic service tier, in order to purchase premium channels, or where available, Pay-Per-View or On Demand. Charter-issued Spectrum receiver or CableCARD required to view programming channels. Charter-issued Spectrum receiver required to view Pay-Per-View and On Demand programming (where available). HD-capable equipment required to view HD programming (where available). All programming may not be available to CableCARD customers. All service levels may contain channels with some R-rated programming, which can be blocked using the Parental Controls feature on your on-screen program guide. Certain limitations apply to the Wire Maintenance Plan, such as the exclusion of repairs to alarm/electrical/twisted pair wiring, customer caused damage or abuse, and alterations to Charter equipment. Please contact Charter for more information about the Wire Maintenance Plan.

Visit Spectrum.com/RateCard for more information regarding your rates.





Page 4 of 4

September 9, 2018

Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01
3691

Have questions about your bill?

Visit us at brighthouse.com/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 09 09092018 YYNNNNNY 01 002267 0010



BrightView

Landscape Services

INVOICE

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5906554
Invoice Date: 8/15/2018
Sales Order: 6669896
Cust PO #:

Project Name: Irrigation Inspection for July

Project Description: Irrigation Repairs

| Job Number | Description | Amount |
|------------|--|----------|
| 340500015 | Harrison Ranch CDD Controller - Battery Operated 1 Station (add Solenoid) PVC Repair - Mainline 2-1/2" (Time and Materials Not to Exce Valve - Replacement - Standard 2" Clock A zone 28,90 Valve - Decoder Replacement - 1 Sta. Clock A zone 57 Clock B zone 1 replace decoder Clock C zone 40 ,49, replace decoders Valve - Replacement - Scrubber 1" on corner of 58th and Harr <div style="text-align: right;">RECEIVED AUG 27 2018</div> <div>BY:</div> <div>Job net c RIZZETTA & CO., INC.</div> <div>1/11 approval <u>Grant Phillips</u> Date <u>9-5-2018</u></div> <div>Date entered <u>SEP 05 2018</u></div> <div>fund <u>001</u> GL <u>53900</u> CC <u>4609</u></div> <div>Check #</div> <div style="text-align: right;">Total Invoice Amount 2,957.10 Taxable Amount Tax Amount Balance Due 2,957.10</div> | 2,957.10 |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5906554
Invoice Date: 8/15/2018

Amount Due: \$ 2,957.10

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5906555
Invoice Date: 8/15/2018
Sales Order: 6676374
Cust PO #:

Project Name: Tree Work

Project Description: Elevation and structure prune oak trees

| Job Number | Description | Amount |
|--|---|----------|
| 340500015 | Harrison Ranch CDD Labor - Tree Care structure prune and elevate two oaks behi | 1,540.00 |
| <div>RECEIVED AUG 27 2018</div> <div>DATE REC'D BY: [Signature] I/M approval <u>Grant Phillips</u> Date <u>9-5-2018</u> DATE ENTERED <u>SEP 05 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4641</u> Check # _____</div> <div>Total Invoice Amount 1,540.00 Taxable Amount Tax Amount Balance Due 1,540.00</div> | | |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5906555
Invoice Date: 8/15/2018

Amount Due: \$ 1,540.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

Landscape Services

INVOICE

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5906560
Invoice Date: 8/15/2018
Sales Order: 6693409
Cust PO #:

Project Name: Play Ground / Pocket Park

Project Description: Storm Damage

| Job Number | Description | Amount |
|------------|---|----------|
| 340500015 | Harrison Ranch CDD Reset (2) trees that fell over form storm. 07/24/2018. Add Braces to the (2) trees for stability. Cut up (2) Oak trees by the play ground that fell over. Tree Cut up large Oak tree and remove the root ball on Harrison R Add (1) yard of dry soil. Install (110) sq ft of St Augustine sod to tree ring where it <div>RECEIVED AUG 27 2018 BY: DATE NOT ORGANIZED BY DATE V/M approval Grant Phillips Date 9-5-2018 Date entered SEP 05 2018 TAX 001 GL 53900 00 4050 Check # Total Invoice Amount 1,330.00 Taxable Amount Tax Amount Balance Due 1,330.00</div> | 1,330.00 |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5906560
Invoice Date: 8/15/2018

Amount Due: \$ 1,330.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

INVOICE

BrightView

Landscape Services

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5906564
Invoice Date: 8/15/2018
Sales Order: 6699795
Cust PO #:

Project Name: Clubhouse Deck
Project Description: Drain Flushing

| Job Number | Description | Amount |
|--|--|--------|
| 340500015 | Harrison Ranch CDD Go thru and flush out drains to the rear patio area of the c | 360.00 |
| <p style="text-align: center;">RECEIVED AUG 27 2018</p> <p style="text-align: center;">BY:</p> <p style="text-align: center;">J216 NOV 2 11:22 AM '18</p> <p style="text-align: center;">I/M approval <u>Grant Phillips</u> Date <u>9-5-2018</u></p> <p style="text-align: center;">date entered <u>SEP 05 2018</u></p> <p style="text-align: center;">und <u>001</u> GL <u>539.00</u> OC <u>4609</u></p> <p style="text-align: center;">check #</p> <p style="text-align: right;">Total Invoice Amount 360.00 Taxable Amount Tax Amount Balance Due 360.00</p> | | |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5906564
Invoice Date: 8/15/2018

Amount Due: \$ 360.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5913192
Invoice Date: 8/23/2018
Sales Order: 6645734
Cust PO #:

Project Name: Clubhouse
Project Description: Palm Removal

| Job Number | Description | Amount |
|---|--|--------|
| 340500015 | Harrison Ranch CDD Cut down dead Sable palm to rear area along shell path to gr | 275.00 |
| <p>Date Rec'd Rizzetta & Co., Inc. SEP 18 2018 D/M approval <u>DA MKE</u> Date <u>9-21-2018</u> Date entered SEP 21 2018 Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____</p> | | |
| Total Invoice Amount | | 275.00 |
| Taxable Amount | | |
| Tax Amount | | |
| Balance Due | | 275.00 |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5913192
Invoice Date: 8/23/2018

Amount Due: \$ 275.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Harrison Ranch CDD

Property Name Harrison Ranch CDD
Property Address 5755 Harrison Ranch Blvd.
Parrish, FL 34219

Contact Grant Phillips
To Harrison Ranch CDD
Billing Address c/o Rizzetta & Co 12750 Citrus Park Ln
Ste 115
Tampa, FL 33625

Project Name Clubhouse
Project Description Palm Removal

Scope of Work

| QTY | UoM/Size | Material/Description |
|------|----------|--|
| 1 00 | EACH | Cut down dead Sable palm to rear area along shell path to ground level Remove all debris. |

Other

Clubhouse Dead Sable



COMPLETED

For Internal use only

SO# 6645734
JOB# 340500015
Service Line 130

Total Price \$275 00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc.
415 27th Street SE, Ruskin FL 33570 ph (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be equally authorized to work in the U.S.
3. **Licenses and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other licenses and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance and any other insurance required by law or Client/Owner as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon a signed written order, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete back filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANICS LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

District Manager

By _____

Title

Grant Phillips

May 30, 2018

Printed Name

BrightView Landscape Services, Inc. "BrightView"

Signature

Title

Associate Acct Mgr Enhancement

Martin Padilla

May 30, 2018

Printed Name

Title

Job #: 340500015

Proposed Price \$275.00

SO #: 6645734

BrightView
Landscape Services

Customer #: 10656986
Invoice #: 5913193
Invoice Date: 8/23/2018
Sales Order: 6647795
Cust PO #:

| Job Number | Description | Amount |
|------------|---|------------------------------|
| 340500015 | Harrison Ranch CDD Cut up and remove the trees that are uprooted from the storm Cut up and remove the tree that uprooted from the storm along Cut up and remove the tree that uprooted from the storm also Back fill the holes where trees were removed from the storm. | 2,670.00 |
| | Date Rec'd Rizzetta & Co., Inc. SEP 18 2018 D/M approval <u>[Signature]</u> Date <u>9-21-2018</u> Date entered SEP 21 2018 Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____ | |
| | Total Invoice Amount Taxable Amount Tax Amount Balance Due | 2,670.00 2,670.00 |

If you have any questions regarding this invoice, please call 813 641-3672

Payment Stub

Amount Due: \$ 2,670.00

Please reference the invoice # on your
check and make payable to

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Harrison Ranch CDD

Property Name Harrison Ranch CDD
Property Address 5755 Harrison Ranch Blvd
Parrish, FL 34219

Contact Grant Phillips
To Harrison Ranch CDD
Billing Address c/o Rizzetta & Co 12750 Citrus Park Ln
Ste 115
Tampa, FL 33625

Project Name Addresses Listed

Project Description Tree Removal/ Storm Damage

Scope of Work

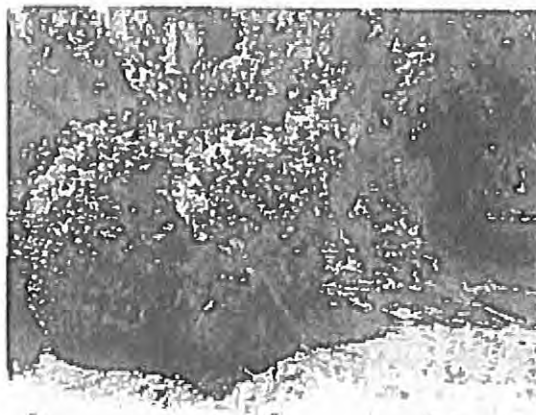
| QTY | UoM/Size | Material/Description |
|------|----------|---|
| 6.00 | EACH | Cut up and remove the trees that are uprooted from the storm on Berm next to Back Estates |
| 1.00 | EACH | Cut up and remove the tree that uprooted from the storm along 100th |
| 1.00 | EACH | Cut up and remove the tree that uprooted from the storm along Harrison Ranch Blvd |
| 6.00 | YARD | Back fill the holes where trees were removed from the storm |

Other

Storm Damage May 2018 _1



Storm Damage May 2018 _2



COMPLETE

THIS IS NOT AN INVOICE

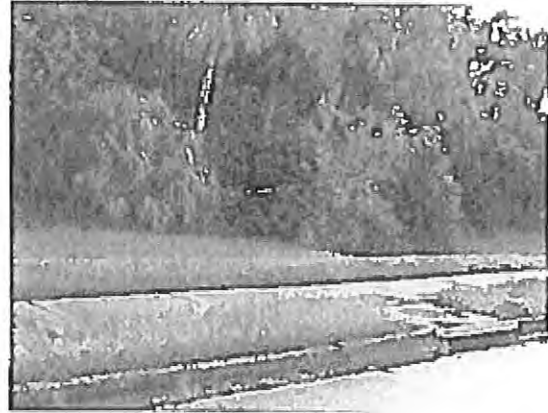
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc.
415 27th Street SE, Ruskin, FL 33570 ph (813) 641-3672 fax (813) 641-7582

Proposal for Extra Work at Harrison Ranch CDD

Storm Damage May 2018 _3



Storm Damage May 2018 _4



Storm Damage May 2018 _5



Storm Damage May 2018 _6



THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE Ruskin, FL 33570 ph (813) 641-3672 fax (813) 641-7582

Proposal for Extra Work at Harrison Ranch CDD

Storm Damage May 2018 _7



For internal use only

SO# 6647795
JOB# 340500015
Service Line 130

Total Price \$2,670.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph (813) 641 3672 fax (813) 641 7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Client/Owner as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
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14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANICS LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

District Manager

Signature

Date

Grant Phillips

May 31, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Associate Acct Mgr Enhancement

Martin Padilla

May 31, 2018

Printed Name

Date

Job #: 340500015

Proposed Price \$2,670.00

SO #: 6647795

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5913199
Invoice Date: 8/23/2018
Sales Order: 6694203
Cust PO #:

Project Name: Trail On 100th
Project Description: Crush Shell

| Job Number | Description | Amount |
|---|--|--------|
| 340500015 | Harrison Ranch CDD Go thru and add Crush Shell to path where its washing out an | 880.00 |
| <p>Date rec'd Rizzetta & Co., Inc. SEP 18 2018 D/M approval <u>LS + PME</u> Date <u>9-21-2018</u> Date entered SEP 21 2018 Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____</p> | | |
| Total Invoice Amount | | 880.00 |
| Taxable Amount | | |
| Tax Amount | | |
| Balance Due | | 880.00 |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5913199
Invoice Date: 8/23/2018

Amount Due: \$ 880.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Harrison Ranch CDD

Property Name Harrison Ranch CDD
Property Address 5755 Harrison Ranch Blvd
Parrish, FL 34219

Contact Grant Phillips
To Harrison Ranch CDD
Billing Address c/o Rizzetta & Co 12750 Citrus Park Ln
Ste 115
Tampa, FL 33625

Project Name Trail On 100th

Project Description Crush Shell

Scope of Work

| QTY | UoM/Size | Material/Description |
|------|----------|---|
| 8 00 | YARD | Go thru and add Crush Shell to path where its washing out and exposing weed barrier up the markers. |

Other

Trail On 100th



COMPLETED

For internal use only

SO# 6694203
JOB# 340500015
Service Line 130

Total Price \$880.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE Ruskin, FL 33570 ph (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. **The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.**
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
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5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

District Manager

Grant Phillips

July 25, 2018

BrightView Landscape Services, Inc. "BrightView"

Associate Acct Mgr Enhancement

Martin Padilla

July 25, 2018

Job #: 340500015

Proposed Price: \$880.00

SO #: 6694203

BrightView

Landscape Services

INVOICE

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5931819
Invoice Date: 9/1/2018
Cust PO #:

| Job Number | Description | Amount |
|--|---|-----------|
| 340500015 | Harrison Ranch CDD Landscape Maintenance For September Landscape Maintenance for June Pest Control - Fungicide - Insecticide = \$909.78 Total \$27,647.95 | 27,647.95 |
| <p>RECEIVED AUG 30 2018</p> <p>DATE RECEIVED BY: _____ BY: _____ DATE: 9-5-2018 DATE ENTERED: SEP 05 2018 UND 001 GL 53900 OC 4004 BANK # _____</p> <p>Total invoice amount 27,647.95 Tax amount Balance due 27,647.95</p> | | |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10656986
Invoice #: 5931819
Invoice Date: 9/1/2018

Amount Due: \$27,647.95

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 10656986
Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Customer #: 10656986
Invoice #: 5934986
Invoice Date: 8/28/2018
Sales Order: 6698766
Cust PO #:

Project Name: Harrison Ranch Blvd
Project Description: Tree Removal

| Job Number | Description | Amount |
|---|--|--------|
| 340500015 | Harrison Ranch CDD Cut down dead Magnolia Tree on outline that was struck by li Remove the dead shrubs to each side of the tree that have di Viburnum odo. 'Awabuki' - 7 gallon | 784.08 |
| Date Rec'd Rizzetta & Co., Inc. SEP 11 2018 D/M approval <i>[Signature]</i> Date 9-17-2018 Date entered SEP 14 2018 Fund 001 GL 53900 OC 4641 Check # | | |
| Total Invoice Amount | | 784.08 |
| Taxable Amount | | |
| Tax Amount | | |
| Balance Due | | 784.08 |

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10656986
Invoice #: 5934986
Invoice Date: 8/28/2018

Amount Due: \$ 784.08

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Harrison Ranch CDD
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Harrison Ranch CDD

Property Name Harrison Ranch CDD
Property Address 5755 Harrison Ranch Blvd.
Parrish, FL 34219

Contact Grant Phillips
To Harrison Ranch CDD
Billing Address c/o Rizzetta & Co 12750 Citrus Park Ln
Ste 115
Tampa, FL 33625

Project Name Harrison Ranch Blvd

Project Description Tree Removal

Scope of Work

| QTY | UoM/Size | Material/Description |
|------|----------|---|
| 1.00 | EACH | Cut down dead Magnolia Tree on outline that was struck by lightning . Grind out stump. Remove all debris. |
| 4.00 | EACH | Remove the dead shrubs to each side of the tree that have died. |
| 4.00 | EACH | Viburnum odo. 'Awabuki' - 7 gallon |

Other

Harrison Ranch Blvd _ 1



COMPLETED

For internal use only

SO# 6698766
JOB# 340500015
Service Line 130

Total Price \$784.08

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God or defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.
14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

District Manager

Signature

Date

Grant Phillips

July 31, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Associate Acct Mgr Enhancement

Signature

Date

Martin Padilla

July 31, 2018

Printed Name

Date

Job #: 340500015

Proposed Price: \$784.08

SO #: 6698766

HARRISON RANCH CDD

Meeting Date: 09/10/2018

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|------------------|---------------|
| Charles Parker | ✓ | ✓ |
| John Moneyheffer | ✓ | ✓ |
| Julianne Giella | ✓ | ✓ |
| Richard Green | ✓ | ✓ |
| Jay Morrison | ✓ | ✓ |

(*) Does not get paid

EXTENDED MEETING TIMECARD

| | |
|---------------------|-------------|
| Meeting Start Time: | 1:30pm |
| Meeting End Time: | 4:25pm |
| Total Meeting Time: | 2 hr 55 min |

Time Over _____ () Hours:

Total at \$175 per Hour:

*send to Venessa Smith to pay BOS

DM Signature: *[Signature]*

Please forward copy to Marcia Eannetta for
Extended Meeting Hours and/or Agenda Books.

SEP 12 2018
Date Rec'd Hizzetta & Co., Inc.
D/M approval *[Signature]* Date 9-17-2018
Date entered SEP 14 2018
Fund 001 GL 51100 OC 1101
Check # _____

CommercialFitnessProducts

Invoice

5034 N Hiatus Road 954-747-5128 Phone
 Sunrise, FL 33351 954-747-5131 Fax

| Date | Invoice # |
|-----------|-----------|
| 8/29/2018 | C808315 |

| | |
|---------|---------|
| Sold To | Ship To |
|---------|---------|

Harrison Ranch CDD
 12750 Citrus Park Lane
 Suite 115
 Tampa, FL 33625

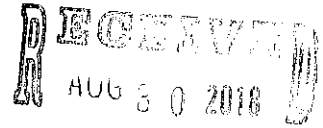
Harrison Ranch CDD
 5755 Harrison Ranch Blvd.
 Parrish, FL 34219

| Rep | Account # | Sales Order No. | Ship Date | Purchase Order # | Terms | Due Date |
|--|--------------------------|---|-----------|------------------|----------------|-----------|
| CD | HARR01 | PM Plan | 8/29/2018 | PM Plan | Due on receipt | 8/29/2018 |
| Qty | Item Code | Description | | | Price Each | Amount |
| 1 | Preventative Maintenance | Preventative Maintenance Visit - For June Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications. Surface cleaning Visit only | | | 105.00 | 105.00 |
| Date Rec'd Hizzena & Co., Inc. <u>SEP 04 REC'D</u> D/M approval <u>Grant Phillips</u> Date <u>9-5-2018</u> Date entered <u>SEP 05 2018</u> Fund <u>001</u> GL <u>57200.00 4758</u> Check # _____ | | | | | | |

| | | |
|---|-------------------------|-----------------|
| Send your Payables contact info to Caroline@CommFitnessProducts.com | Total | \$105.00 |
| | Payments/Credits | \$0.00 |
| www.commfitnessproducts.com | Balance Due | \$105.00 |

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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



Harrison Ranch Check Request

BY: _____
Date not a HARRISON RANCH REQUEST _____
Date 9-5-2018
Date entered _____
Fund 001 GL 57200 OC 4714
Check # _____

Date:

8/30/18

Amount:

\$500

Payable to:

* Devin Siebold
305 Cambridge Square
Winter Haven, FL 33880

Description:

Comedy Night

G/L Code:

4714

Requestor:

Michelle Royal

Manager Approval:

Tom McEury

* Venessa - Please mail check to me. I will
give to him right of event. Thank you!

Michelle Royal
5755 Harrison Ranch Blvd.
Parrish, FL 34219

1005 Bradford Way
Kingston, TN 37763

| Date | Invoice # |
|-----------|-----------|
| 8/24/2018 | 1 |

| |
|---|
| Bill To |
| Harrison Ranch CDD C/O Rizzetta & Company, Inc |

| | |
|--------|-----------|
| Terms | Due Date |
| Net 30 | 9/23/2018 |

| Description | Amount |
|--|--------------------------------|
| amortization Schedule series 2017 5-1-18 Prepay \$5,000 Date rec'd <u>Rizzena & Co., Inc.</u> 1/M approval <u>Grant Phillips</u> Date <u>9-5-2018</u> Date entered <u>SEP 05 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>4902</u> Check # _____ | 100.00 |
| | Total \$100.00 |
| | Payments/Credits \$0.00 |
| | Balance Due \$100.00 |



INVOICE

| | |
|-------------------------|---|
| Customer | Harrison Ranch Community Development District |
| Acct # | 754 |
| Date | 08/31/2018 |
| Customer Service | Kristina Rudez |
| Page | 1 of 1 |

Harrison Ranch Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 17,172.00 |
| Payment Amount | |
| Payment for: | Invoice#7598 |
| 100118626 | |

Thank You

Please detach and return with payment



Customer: Harrison Ranch Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|--|--------------|
| 7598 | 10/01/2018 | Renew policy | Policy #100118626 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 9/30/2018 <div style="text-align: right;">SEP 19 2018</div> <div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>GLA Miller</u> Date <u>9-19-2018</u> SEP 19 2018 Date entered _____ Fund <u>001</u> GL <u>15500</u> OC _____ Check # _____ </div> | 17,172.00 |
| | | | | Total |
| | | | | \$ 17,172.00 |

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)320-7665 | Date |
| Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002 | cbitner@egisadvisors.com | 08/31/2018 |

KBR Pool Services
PO BOX 3358
Apollo Beach, FL 33572 US
(813) 666-9314
kbrotampa@yahoo.com
www.euphoriapoolsandspas.com

Invoice

BILL TO

Harrison Ranch CDD
Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

SHIP TO

Harrison Ranch CDD
Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| SCC-6043 | 07/30/2018 | \$325.00 | 08/01/2018 | Due on receipt | |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Additional Cleaning Additonal cleaning and chemicals | 1 | 325.00 | 325.00 |

BALANCE DUE

\$325.00

SEP 05 REC'D

Date Rec'd Mizzetta & Co., Inc.

3/M approval Grant Phillips Date 9-5-2018

Date entered SEP 05 2018

Fund 001 GL 57200 OC 4600

Check # _____

KBR Pool Services
PO BOX 3358
Apollo Beach, FL 33572 US
(813) 666-9314
kbsoftampa@yahoo.com
www.euphoriapoolsandspas.com

Invoice

| |
|--|
| BILL TO |
| Harrison Ranch CDD 5755 Harrison Ranch blvd. Parrish, FL 34219 |

| |
|--|
| SHIP TO |
| Harrison Ranch CDD 5755 Harrison Ranch blvd. Parrish, FL 34219 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| SCC-6143 | 08/01/2018 | \$1,400.00 | 08/01/2018 | Due on receipt | |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Commercial Pool Service Weekly Commercial Pool Services | 1 | 1,400.00 | 1,400.00 |

BALANCE DUE

\$1,400.00

DATE REC'D 08/22/2018 BY G. J. J. **SEP 05 REC'D**
M/M approval Grant Phillips Date 9-5-2018
Date entered SEP 05 2018
Fund 001 GL 51200 OC 4617
Check # _____

KBR Pool Services
PO BOX 3358
Apollo Beach, FL 33572 US
(813) 666-9314
kbroftampa@yahoo.com
www.euphoriapoolsandspas.com

Invoice

BILL TO

Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

SHIP TO

Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| SCC-6335 | 09/01/2018 | \$1,400.00 | 09/01/2018 | Due on receipt | |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Commercial Pool Service Weekly Commercial Pool Services | 1 | 1,400.00 | 1,400.00 |

BALANCE DUE

\$1,400.00

RECEIVED
SEP 05 2018

Date rec'd nizzella & CO., INC. BY: _____
O/M approval [Signature] Date 9-6-2018.....
Date entered SEP 11 2018
Fund 001 GL 572000C 4617
Check # _____

| | DOLLARS | | | | | CENTS | |
|--|---------|--|--|--|--|-------|----|
| 1. Gross Sales (Do not include tax) | | | | | | 9 | 10 |
| 2. Exempt Sales (Include these in Gross Sales, Line 1) | | | | | | | |
| 3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) | | | | | | 9 | 10 |
| 4. Total Tax Due (Include Discretionary Sales Surtax from Line B) | | | | | | 6 | 3 |
| 5. Less Lawful Deductions | | | | | | | |
| 6. Less DOR Credit Memo | | | | | | | |
| 7. Net Tax Due | | | | | | 6 | 3 |
| 8. Less Collection Allowance or Plus Penalty and Interest | | | | | | | |
| 9. Amount Due With Return (Enter this amount on front) | | | | | | 6 | 3 |

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

Signature of Taxpayer _____ Date 9/11/18 Telephone # _____
 Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

B. Total Discretionary Sales Surtax Due ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ 9 11

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN

Reporting Period
AUG 2018

DR-15EZ
R. 01/15

Certificate Number: 51-8015668220-6
Surtax Rate: .0100

**HARRISON RANCH COMMUNITY
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401**

**FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32309-0120**

DOR USE ONLY
☐ ☐ / ☐ ☐ / ☐ ☐
 postmark or hand-delivery date

Location/Mailing Address Changes:
New Location Address: _____

Telephone Number: () _____
New Mailing Address: _____

Amount Due From Line 9
On Reverse Side ☐ ☐ ☐ ☐ 6 3 8 0

☐ Check here if payment was made electronically.

Due: SEP 01 2018
Late After: SEP 20 2018

0500 0 20180831 0001003043 5 4000001566 8220 2

Date rec'd nizzetta & co., inc.
 Approval [Signature] Date 9-30-2018
 Date entered SEP 11 2018
 Fund 001 GL 23000 OC
 Check # _____

Harrison Ranch CDD FPL Electric Summary 09/18

Account # 79909-28017 08/15/18 - 09/14/18

Due: 10/02/18

| Account | Service | Service Address | Code | Amount |
|-------------|-------------------------|--|----------------|-------------|
| 02865-79362 | UTILITY SERVICES | 4605 Harrison Ranch Blvd-Main Entrance | 001 53100 4301 | \$ 18.77 |
| 05365-28037 | STREET LIGHTS | 9918 100th Dr E | 001 53100 4307 | \$ 77.95 |
| 05462-88259 | STREET LIGHTS | 9782 50th Street Cir | 001 53100 4307 | \$ 101.15 |
| 10034-50200 | STREET LIGHTS | 9881 50th Street Cir | 001 53100 4307 | \$ 57.35 |
| 14123-45298 | STREET LIGHTS | 5756 99th Avenue Cri E | 001 53100 4307 | \$ 84.11 |
| 21023-16292 | STREET LIGHTS | 9908 59th St E | 001 53100 4307 | \$ 48.23 |
| 23025-48272 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd Perimeter | 001 53100 4304 | \$ 20.16 |
| 29683-69252 | UTILITY SERVICES | 10016 58th St E | 001 53100 4301 | \$ 16.12 |
| 31255-79270 | UTILITY SERVICES | 10515 48Th Ct E Entrance | 001 53100 4301 | \$ 30.93 |
| 36260-99109 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd Irr | 001 53100 4304 | \$ 44.47 |
| 38549-29274 | STREET LIGHTS | 9935 52nd St E | 001 53100 4307 | \$ 79.35 |
| 46128-19252 | STREET LIGHTS | 5838 100th Ave E | 001 53100 4307 | \$ 56.89 |
| 46298-57030 | STREET LIGHTS | 9712 46th Ct E | 001 53100 4307 | \$ 163.27 |
| 56720-86294 | STREET LIGHTS | 9737 50th Street Cir E | 001 53100 4307 | \$ 78.42 |
| 59381-21463 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd-Pool | 001 53100 4304 | \$ 974.30 |
| 67960-61205 | STREET LIGHTS | 5323 98th Ave E | 001 53100 4307 | \$ 92.96 |
| 69576-29360 | STREET LIGHTS | 9805 47th St E | 001 53100 4307 | \$ 47.96 |
| 71480-20378 | UTILITY SERVICES | 5026 Harrison Ranch Blvd Entrance | 001 53100 4301 | \$ 18.70 |
| 73725-36180 | STREET LIGHTS | Street Lights & Harrison Rnc | 001 53100 4307 | \$ 1,152.54 |
| 75284-20461 | STREET LIGHTS | 5821 100th Ave E | 001 53100 4307 | \$ 73.84 |
| 76568-88273 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd | 001 53100 4304 | \$ 628.13 |
| 77678-60393 | STREET LIGHTS | Street Lights & Harrison Rch | 001 53100 4307 | \$ 19.51 |
| 78604-78036 | STREET LIGHTS | 5009 99th Ave E | 001 53100 4307 | \$ 89.65 |
| 79950-70468 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd Landscape | 001 53100 4304 | \$ 151.39 |
| 80171-39109 | STREET LIGHTS | 5735 99th Avenue Cir E | 001 53100 4307 | \$ 101.98 |
| 93846-48250 | STREET LIGHTS | 5769 99th Avenue Cir E | 001 53100 4307 | \$ 66.82 |
| 95166-90204 | STREET LIGHTS | 5221 100th Dr E | 001 53100 4307 | \$ 110.45 |
| 96273-49039 | STREET LIGHTS | 4728 100th Dr E | 001 53100 4307 | \$ 46.22 |
| 97013-08257 | STREET LIGHTS | 5012 100th Dr E | 001 53100 4307 | \$ 37.10 |
| TOTAL | | | | \$ 4,488.72 |

| | | | |
|---------------------------|----------------|---------|----------|
| | | Summary | |
| * UTILITY SERVICES | 001 53100 4301 | \$ | 84.52 |
| * RECREATIONAL FACILITIES | 001 53100 4304 | \$ | 1,818.45 |
| * STREET LIGHTS | 001 53100 4307 | \$ | 2,585.75 |
| Total | | \$ | 4,488.72 |

SEP 24 2018

Date Rec'd Hizzetta & Co., Inc. _____

D/M approval Get Me Date 9-24-2018

Date entered SEP 24 2018

Fund * GL * OC *

Check # _____

SUMMARY BILL STATEMENT

CUSTOMER NAME: HARRISON RANCH CDD
MAILING ADDRESS: 12750 CITRUS PARK LANE STE-115
TAMPA FL 33625

SUMMARY BILL NUMBER: 79909-28017
CUSTOMER NUMBER: 431932801

BILLING DATE: 09/18/18
PAST DUE DATE: 10/02/18

IF YOU HAVE ANY QUESTIONS,
PLEASE CONTACT:

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 | REMARK |
|------------------------|---|--|--------------|----------------|-------|----------------|---------------------|----------|--------|
| 02865-79362 GS-1 | 4605 HARRISON RANCH BLVD # MAIN ENTRANCE 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 91 | | 18.77 | AC13668 | |
| 05365-28037 GS-1 | 9918 100TH DR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 734 | | 77.95 | AC13452 | |
| 05462-88259 GS-1 | 9782 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 986 | | 101.15 | AC13499 | |
| 10034-50200 GS-1 | 9881 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 510 | | 57.35 | AC13677 | |
| 14123-45298 GS-1 | 5756 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 801 | | 84.11 | AC13476 | |
| 21023-16292 GS-1 | 9908 59TH ST E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 411 | | 48.23 | AC13475 | |
| 23025-48272 GS-1 | 5755 HARRISON RANCH BLVD # PERIMETER LIG 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 106 | | 20.16 | AE05816 | |
| 29683-69252 GS-1 | 10016 58TH ST E 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 62 | | 16.12 | AC13541 | |
| 31255-79270 GS-1 | 10515 48TH CT E # ENTRANCE 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 223 | | 30.93 | AC73193 | |
| 36260-99109 GS-1 | 5755 HARRISON RANCH BLVD # IRR 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 370 | | 44.47 | KLJ3465 | |
| 38549-29274 GS-1 | 9935 52ND ST E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 749 | | 79.35 | AC13500 | |
| 46128-19252 GS-1 | 5838 100TH AVE E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 505 | | 56.89 | AC13544 | |
| 46298-57030 GS-1 | 9712 46TH CT E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 1,661 | | 163.27 | AC73195 | |
| 56720-86294 GS-1 | 9737 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 MARKETPLACE RD STE 206 | 09/14/18 | 30 C | 739 | | 78.42 | AC13496 | |

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 | REMARK |
|------------------------|---|-------------------------|--|--------------------|--------|----------------|---------------------|----------|--------|
| 59381-21463 GSD-1 | 5755 HARRISON RANCH BLVD # POOL 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 13,056 | 26 | 974.30 | KLL6997 | |
| 67960-61205 GS-1 | 5323 98TH AVE E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 897 | | 92.96 | AC13472 | |
| 69576-29360 GS-1 | 9805 47TH ST E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 408 | | 47.96 | AC13607 | |
| 71480-20378 GS-1 | 5026 HARRISON RANCH BLVD # ENTRANCE 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 90 | | 18.70 | AC13495 | |
| 73725-36180 SL-1 | STREET LIGHTS # HARRISON RNC 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 16,832 | | 1,152.54 | | |
| 75284-20461 GS-1 | 5821 100TH AVE E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 689 | | 73.84 | AC73148 | |
| 76568-88273 GSD-1 | 5755 HARRISON RANCH BLVD 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 7,317 | 21 | 628.13 | KLL6998 | |
| 77678-60393 SL-1 | STREET LIGHTS # HARRISON RCH 8 HARRISON RANCH CDD | PARRISH 9530 | 09/12/18 STREET LIGHTS # HARRISON RCH | 30 C | 300 | | 19.51 | | |
| 78604-78036 GS-1 | 5009 99TH AVE E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 861 | | 89.65 | AC13479 | |
| 79950-70468 GS-1 | 5755 HARRISON RANCH BLVD # LANDSCAPE 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 1,532 | | 151.39 | KL83325 | |
| 80171-39109 GS-1 | 5735 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 995 | | 101.98 | AC13473 | |
| 93846-48250 GS-1 | 5769 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 613 | | 66.82 | AC13474 | |
| 95166-90204 GS-1 | 5221 100TH DR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 1,087 | | 110.45 | AC13542 | |
| 96273-49039 GS-1 | 4728 100TH DR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 389 | | 46.22 | AC13606 | |
| 97013-08257 GS-1 | 5012 100TH DR E # LTS 10 HARRISON RANCH CDD | PARRISH 9530 | 09/14/18 MARKETPLACE | 30 C RD STE 206 | 290 | | 37.10 | AC13469 | |

SUMMARY BILL STATEMENT

TOTAL NUM OF ACCOUNTS: 29
TOTAL KWH: 53,304
TOTAL AMOUNT OF BILL: 4,488.72
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



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

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

SUMMARY BILL MASTER #79909-28017

A E

9012 3



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#9009743AE719828#

1 500026

HARRISON RANCH CDD

12750 CITRUS PARK LANE STE-115

TAMPA FL 33625

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 |
|--------------------|----------------------|--------------------|--------------------|
| 79909-28017 | \$4,488.72 | Oct 02 2018 | \$ 4,488.72 |

Your electric statement

For: Aug 17 2018 to Sep 18 2018 (32 days)

Customer name: HARRISON RANCH CDD

Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date:

Sep 18 2018

Next bill date:

Sep 22 2018

S U M M A R Y B I L L

=====

Total Number of Accounts: 29

Total Kilowatt Hours: 53,304

Total Amount of Bill: \$4,488.72

Past Due Date: OCT 02 2018

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 Mizzella & Co., Inc. _____

J/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***

#5612043AE266970#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 02865-79362 | \$18.77 | Oct 02 2018 | \$ |

Your electric statement**Account number: 02865-79362**

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 17.95 | 17.95 CR | 0.00 | 0.00 | 18.77 | \$18.77 | Oct 02 2018 |

Meter reading - Meter AC13668

Current reading 62467

Previous reading - 62376

kWh used 91

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 74 | 91 |
| Service days | 30 | 30 |
| kWh per day | 2 | 3 |

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

Customer charge: \$10.15

Fuel: \$2.39

(\$0.026310 per kWh)

Non-fuel: \$5.66

(\$0.062300 per kWh)

Amount of your last bill 17.95

Payment received - Thank you 17.95 CR

Balance before new charges \$0.00

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

Electric service amount 18.20**

Storm charge 0.10

Gross receipts tax 0.47

Total new charges \$18.77

Total amount you owe \$18.77

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of **1%** will apply.

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: Sep 18, 2018



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

MASTER #79909-28017

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#BWNDJNQ ***
#5665043AE739822#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 05365-28037 | \$77.95 | Oct 02 2018 | \$ |

Your electric statement

Account number: 05365-28037

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9918 100TH DR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 68.43 | 68.43 CR | 0.00 | 0.00 | 77.95 | \$77.95 | Oct 02 2018 |

Meter reading - Meter AC13452

Current reading 43593
Previous reading - 42859
kWh used 734

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 591 | 734 |
| Service days | 26 | 30 |
| kWh per day | 23 | 24 |

Amount of your last bill 68.43
Payment received - Thank you 68.43 CR
Balance before new charges \$0.00

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

Electric service amount 75.18**
Storm charge 0.82
Gross receipts tax 1.95
Total new charges \$77.95

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$19.31
(\$0.026310 per kWh)
Non-fuel: \$45.72
(\$0.062300 per kWh)

Total amount you owe \$77.95

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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

MASTER #79909-28017

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#BWNDJNQ ***
#2655043AE957880#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 05462-88259 | \$101.15 | Oct 02 2018 | \$ |

Your electric statement

Account number: 05462-88259

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 91.29 | 91.29 CR | 0.00 | 0.00 | 101.15 | \$101.15 | Oct 02 2018 |

Meter reading - Meter AC13499

Current reading 70799
Previous reading - 69813
kWh used 986

Amount of your last bill 91.29
Payment received - Thank you 91.29CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 893 | 986 |
| Service days | 30 | 30 |
| kWh per day | 30 | 33 |

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

Electric service amount 97.52**
Storm charge 1.10
Gross receipts tax 2.53
Total new charges \$101.15

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

Customer charge: \$10.15
Fuel: \$25.94
(\$0.026310 per kWh)
Non-fuel: \$61.43
(\$0.062300 per kWh)

Total amount you owe \$101.15

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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Please request changes on the back.
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MASTER #79909-28017

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#4390143AE007054#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|--------------------|----------------------|--------------------|-----------------|
| 10034-50200 | \$57.35 | Oct 02 2018 | \$ |

Your electric statement

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Account number: 10034-50200

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 53.96 | 53.96 CR | 0.00 | 0.00 | 57.35 | \$57.35 | Oct 02 2018 |

Meter reading - Meter AC13677

Current reading 37195
Previous reading - 36685
kWh used **510**

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 504 | 510 |
| Service days | 30 | 30 |
| kWh per day | 17 | 17 |

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

Customer charge: \$10.15
Fuel: \$13.42
(\$0.026310 per kWh)
Non-fuel: \$31.78
(\$0.062300 per kWh)

Amount of your last bill 53.96
Payment received - Thank you 53.96 CR
Balance before new charges \$0.00

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

Electric service amount 55.35**
Storm charge 0.57
Gross receipts tax 1.43
Total new charges **\$57.35**

Total amount you owe \$57.35

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#3284143AE897548#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 14123-45298 | \$84.11 | Oct 02 2018 | \$ |

Your electric statement

Account number: 14123-45298

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 75.91 | 75.91 CR | 0.00 | 0.00 | 84.11 | \$84.11 | Oct 02 2018 |

Meter reading - Meter AC13476

Current reading 53560
Previous reading - 52759
kWh used 801

Amount of your last bill 75.91
Payment received - Thank you 75.91 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 706 | 801 |
| Service days | 30 | 30 |
| kWh per day | 24 | 27 |

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

Electric service amount 81.12**
Storm charge 0.89
Gross receipts tax 2.10
Total new charges \$84.11

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

Customer charge: \$10.15
Fuel: \$21.07
(\$0.026310 per kWh)
Non-fuel: \$49.90
(\$0.062300 per kWh)

Total amount you owe \$84.11

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 21023-16292 | \$48.23 | Oct 02 2018 | \$ |

Your electric statement**Account number: 21023-16292**

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9908 59TH ST E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 44.31 | 44.31 CR | 0.00 | 0.00 | 48.23 | \$48.23 | Oct 02 2018 |

Meter reading - Meter AC13475

Current reading 29014

Previous reading - 28603

kWh used 411

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 543 | 411 |
| Service days | 30 | 30 |
| kWh per day | 18 | 14 |

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

Customer charge: \$10.15

Fuel: \$10.81

(\$0.026310 per kWh)

Non-fuel: \$25.60

(\$0.062300 per kWh)

Amount of your last bill 44.31

Payment received - Thank you 44.31 CR

Balance before new charges \$0.00

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

Electric service amount 46.56**

Storm charge 0.46

Gross receipts tax 1.21

Total new charges \$48.23

Total amount you owe \$48.23

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1 % will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 23025-48272 | \$20.16 | Oct 02 2018 | \$ |

Your electric statement**Account number: 23025-48272**

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 19.11 | 19.11 CR | 0.00 | 0.00 | 20.16 | \$20.16 | Oct 02 2018 |

Meter reading - Meter AE05816

Current reading 05048

Previous reading - 04942

kWh used 106

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 82 | 106 |
| Service days | 30 | 30 |
| kWh per day | 3 | 4 |

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

Customer charge: \$10.15

Fuel: \$2.79

(\$0.026310 per kWh)

Non-fuel: \$6.60

(\$0.062300 per kWh)

Amount of your last bill 19.11

Payment received - Thank you 19.11 CR

Balance before new charges \$0.00

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

Electric service amount 19.54**

Storm charge 0.12

Gross receipts tax 0.50

Total new charges \$20.16

Total amount you owe \$20.16

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#3839243AE257960#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 29683-69252 | \$16.12 | Oct 02 2018 | \$ |

Your electric statement

Account number: 29683-69252

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 15.54 | 15.54 CR | 0.00 | 0.00 | 16.12 | \$16.12 | Oct 02 2018 |

Meter reading - Meter AC13541

Current reading 21284

Previous reading - 21222

kWh used 62

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 161 | 62 |
| Service days | 30 | 30 |
| kWh per day | 5 | 2 |

**The electric service amount includes the following charges:

Customer charge: \$10.15

Fuel: \$1.63

(\$0.026310 per kWh)

Non-fuel: \$3.87

(\$0.062300 per kWh)

Amount of your last bill 15.54

Payment received - Thank you 15.54 CR

Balance before new charges \$0.00

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

Electric service amount 15.65**

Storm charge 0.07

Gross receipts tax 0.40

Total new charges \$16.12

Total amount you owe**\$16.12**

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of **1%** will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***

#5571343AE077972#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 31255-79270 | \$30.93 | Oct 02 2018 | \$ |

Your electric statement

Account number: 31255-79270

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 10515 48TH CT E # ENTRANCE

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 29.57 | 29.57 CR | 0.00 | 0.00 | 30.93 | \$30.93 | Oct 02 2018 |

Meter reading - Meter AC73193

Current reading 36655

Previous reading - 36432

kWh used 223

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 434 | 223 |
| Service days | 30 | 30 |
| kWh per day | 14 | 7 |

**The electric service amount includes the following charges:

Customer charge: \$10.15

Fuel: \$5.87

(\$0.026310 per kWh)

Non-fuel: \$13.89

(\$0.062300 per kWh)

Amount of your last bill 29.57

Payment received - Thank you 29.57 CR

Balance before new charges \$0.00

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

Electric service amount 29.91**

Storm charge 0.25

Gross receipts tax 0.77

Total new charges \$30.93

Total amount you owe \$30.93

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#0676343AE908990#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 36260-99109 | \$44.47 | Oct 02 2018 | \$ |

Your electric statement

Account number: 36260-99109

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Sep 14 2018

Service address: 5755 HARRISON RANCH BLVD # IRR

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 43.76 | 43.76 CR | 0.00 | 0.00 | 44.47 | \$44.47 | Oct 02 2018 |

Meter reading - Meter KLJ3465

Current reading 16790
Previous reading - 16420
kWh used 370

Amount of your last bill 43.76
Payment received - Thank you 43.76CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 422 | 370 |
| Service days | 30 | 30 |
| kWh per day | 14 | 12 |

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

| | |
|--------------------------|----------------|
| Electric service amount | 42.94** |
| Storm charge | 0.42 |
| Gross receipts tax | 1.11 |
| Total new charges | \$44.47 |

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

Customer charge: \$10.15
Fuel: \$9.73
(\$0.026310 per kWh)
Non-fuel: \$23.06
(\$0.062300 per kWh)

Total amount you owe \$44.47

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#9448343AE477926#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 38549-29274 | \$79.35 | Oct 02 2018 | \$ |

Your electric statement

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9935 52ND ST E # LTS

Account number: 38549-29274

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 70.47 | 70.47 CR | 0.00 | 0.00 | 79.35 | \$79.35 | Oct 02 2018 |

Meter reading - Meter AC13500

Current reading 49203
Previous reading - 48454
kWh used 749

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 666 | 749 |
| Service days | 30 | 30 |
| kWh per day | 22 | 25 |

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$19.71
(\$0.026310 per kWh)
Non-fuel: \$46.67
(\$0.062300 per kWh)

Amount of your last bill 70.47
Payment received - Thank you 70.47 CR
Balance before new charges \$0.00

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

Electric service amount 76.53**
Storm charge 0.84
Gross receipts tax 1.98
Total new charges \$79.35

Total amount you owe \$79.35

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1 % will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#8286443AE257918#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 46128-19252 | \$56.89 | Oct 02 2018 | \$ |

Your electric statement

Account number: 46128-19252

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5838 100TH AVE E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 53.59 | 53.59 CR | 0.00 | 0.00 | 56.89 | \$56.89 | Oct 02 2018 |

Meter reading - Meter AC13544

Current reading 41681
Previous reading - 41176
kWh used 505

Amount of your last bill 53.59
Payment received - Thank you 53.59 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 616 | 505 |
| Service days | 30 | 30 |
| kWh per day | 21 | 17 |

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

Electric service amount 54.90**
Storm charge 0.57
Gross receipts tax 1.42
Total new charges \$56.89

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

Customer charge: \$10.15
Fuel: \$13.29
(\$0.026310 per kWh)
Non-fuel: \$31.46
(\$0.062300 per kWh)

Total amount you owe \$56.89

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#8976443AE039758#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 46298-57030 | \$163.27 | Oct 02 2018 | \$ |

Your electric statement

Account number: 46298-57030

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 141.22 | 141.22 CR | 0.00 | 0.00 | 163.27 | \$163.27 | Oct 02 2018 |

Meter reading - Meter AC73195

Current reading 74536
Previous reading - 72875
kWh used 1661

Amount of your last bill 141.22
Payment received - Thank you 141.22 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 867 | 1661 |
| Service days | 26 | 30 |
| kWh per day | 33 | 55 |

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

Electric service amount 157.33**
Storm charge 1.86
Gross receipts tax 4.08
Total new charges \$163.27

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

Customer charge: \$10.15
Fuel: \$43.70
(\$0.026310 per kWh)
Non-fuel: \$103.48
(\$0.062300 per kWh)

Total amount you owe \$163.27

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***

#0226543AE497684#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 56720-86294 | \$78.42 | Oct 02 2018 | \$ |

Your electric statement

Account number: 56720-86294

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 71.46 | 71.46 CR | 0.00 | 0.00 | 78.42 | \$78.42 | Oct 02 2018 |

Meter reading - Meter AC13496

Current reading 59887
Previous reading - 59148
kWh used 739

Amount of your last bill 71.46
Payment received - Thank you 71.46 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 873 | 739 |
| Service days | 30 | 30 |
| kWh per day | 29 | 25 |

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

Electric service amount 75.63**
Storm charge 0.83
Gross receipts tax 1.96
Total new charges \$78.42

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

Customer charge: \$10.15
Fuel: \$19.44
(\$0.026310 per kWh)
Non-fuel: \$46.04
(\$0.062300 per kWh)

Total amount you owe \$78.42

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#1869543AE365120#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 59381-21463 | \$974.30 | Oct 02 2018 | \$ |

Your electric statement

Account number: 59381-21463

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Sep 14 2018

Service address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 1,202.90 | 1,202.90 CR | 0.00 | 0.00 | 974.30 | \$974.30 | Oct 02 2018 |

Meter reading - Meter KLL6997

Current reading 74290
Previous reading - 61234
kWh used 13056

Amount of your last bill 1,202.90
Payment received - Thank you 1,202.90 CR
Balance before new charges \$0.00

Demand reading 25.71
Demand kW 26

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

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 16220 | 13056 |
| Service days | 30 | 30 |
| kWh per day | 540 | 435 |

Electric service amount 938.71**
Storm charge 11.23
Gross receipts tax 24.36

Total new charges \$974.30

Total amount you owe \$974.30****The electric service amount includes the following charges:**

Customer charge: \$25.34
Fuel: \$343.50
(\$0.026310 per kWh)
Non-fuel: \$291.15
(\$0.022300 per kWh)
Demand: \$278.72
(\$10.72 per kW)

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

A E 8

5210 6

#BWNDJNQ ***

#0607643AE507162#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 67960-61205 | \$92.96 | Oct 02 2018 | \$ |

Your electric statement

Account number: 67960-61205

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5323 98TH AVE E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 83.88 | 83.88 CR | 0.00 | 0.00 | 92.96 | \$92.96 | Oct 02 2018 |

Meter reading - Meter AC13472

Current reading 61809
Previous reading - 60912
kWh used 897

Amount of your last bill 83.88
Payment received - Thank you 83.88 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 835 | 897 |
| Service days | 30 | 30 |
| kWh per day | 28 | 30 |

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

Electric service amount 89.63**
Storm charge 1.01
Gross receipts tax 2.32
Total new charges \$92.96

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

Customer charge: \$10.15
Fuel: \$23.60
(\$0.026310 per kWh)
Non-fuel: \$55.88
(\$0.062300 per kWh)

Total amount you owe \$92.96

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#6749643AE066928#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 69576-29360 | \$47.96 | Oct 02 2018 | \$ |

Your electric statement

Account number: 69576-29360

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9805 47TH ST E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 46.63 | 46.63 CR | 0.00 | 0.00 | 47.96 | \$47.96 | Oct 02 2018 |

Meter reading - Meter AC13607

Current reading 24331
Previous reading - 23923
kWh used 408

Amount of your last bill 46.63
Payment received - Thank you 46.63 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 387 | 408 |
| Service days | 30 | 30 |
| kWh per day | 13 | 14 |

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

| | |
|--------------------------|----------------|
| Electric service amount | 46.30** |
| Storm charge | 0.46 |
| Gross receipts tax | 1.20 |
| Total new charges | \$47.96 |

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

Customer charge: \$10.15
Fuel: \$10.73
(\$0.026310 per kWh)
Non-fuel: \$25.42
(\$0.062300 per kWh)

Total amount you owe \$47.96

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***

#0851743AE876022#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 71480-20378 | \$18.70 | Oct 02 2018 | \$ |

Your electric statement

Account number: 71480-20378

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 19.20 | 19.20 CR | 0.00 | 0.00 | 18.70 | \$18.70 | Oct 02 2018 |

Meter reading - Meter AC13495

Current reading 12904

Previous reading - 12814

kWh used 90

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 207 | 90 |
| Service days | 30 | 30 |
| kWh per day | 7 | 3 |

**The electric service amount includes the following charges:

| | |
|-----------------------|---------|
| Customer charge: | \$10.15 |
| Fuel: | \$2.37 |
| (\$0.026310 per kWh) | |
| Non-fuel: | \$5.61 |
| (\$0.062300 per kWh) | |

| | |
|------------------------------|----------|
| Amount of your last bill | 19.20 |
| Payment received - Thank you | 19.20 CR |
| Balance before new charges | \$0.00 |

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

| | |
|-------------------------|---------|
| Electric service amount | 18.13** |
| Storm charge | 0.10 |
| Gross receipts tax | 0.47 |
| Total new charges | \$18.70 |

Total amount you owe \$18.70

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1 % will apply.

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: Sep 18, 2018



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MASTER #79909-28017

A E 8

5210

#BWNDJNQ ***

#5223743AE088632#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 73725-36180 | \$1,152.54 | Oct 02 2018 | \$ |

Your electric statement

Account number: 73725-36180

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date:

Sep 14 2018

Service address: STREET LIGHTS # HARRISON RNC

Next bill date:

Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 831.26 | 831.26 CR | 0.00 | 0.00 | 1,152.54 | \$1,152.54 | Oct 02 2018 |

Total kWh used

16832

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 16832 | 16832 |
| Service days | 30 | 30 |
| kWh per day | 561 | 561 |

Amount of your last bill

831.26

Payment received - Thank you

831.26 CR

Balance before new charges

\$0.00

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

Electric service amount

995.24**

Storm charge

129.94

Gross receipts tax

27.36

Total new charges

\$1,152.54

****The electric service amount**

includes the following charges:

Non-fuel energy charge:

\$0.030160 per kWh

Fuel charge:

\$0.025480 per kWh

Total amount you owe**\$1,152.54**

- Payment received after **November 26, 2018** 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.

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: Sep 18, 2018



FPL



FPL

21 500026

Detail of Rate Schedule Charges for
Street Lights

5210 000180

#BWNDJNQ ***
 #52237RFMS088639#
 HARRISON RANCH CDD
 9530 MARKETPLACE RD STE 206
 FORT MYERS FL 33912

Account Number: 73725-36180

Service From: 08-15-2018

Service To: 09-14-2018

Service Days: 30

KWH/Day: 561

Service Address: STREET LIGHTS # HARRISON RNC, PARRISH FL 34219

| COMPONENT CODE | WATTS | LUMENS | * OWNER/ MAINT | QUANTITY | RATE/ UNIT | KWH USED | AMOUNT |
|------------------------------------|-------|--------|----------------------|----------|---------------|----------|----------|
| 60 KWH Energy | | | E | 92 | 1.760000 | 5,520 | 161.92 |
| 116 KWH Energy | | | E | 82 | 3.400000 | 9,512 | 278.80 |
| HPS0150 Energy | 150 | 16000 | R | 30 | 1.760000 | 1,800 | 52.80 |
| Non-energy Relamp | | | | | 1.940000 | | 58.20 |
| Energy sub total | | | | | | | 493.52 |
| Non-energy sub total | | | | | | | 58.20 |
| Sub total | | | | | | 16,832 | 551.72 |
| Energy conservation cost recovery | | | | | | | 7.07 |
| Capacity payment recovery charge | | | | | | | 3.03 |
| Environmental cost recovery charge | | | | | | | 4.54 |
| Storm charge | | | | | | | 129.94 |
| Fuel charge | | | | | | | 428.88 |
| Electric service amount | | | | | | | 1,125.18 |
| Gross receipts tax | | | | | | | 27.36 |
| Total | | | | | | 16,832 | 1,152.54 |

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

Print Date: September 18, 2018

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22 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
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MASTER #79909-28017

A E 8

5210 4

#BWNDJNQ ***
#4875743AE165026#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 75284-20461 | \$73.84 | Oct 02 2018 | \$ |

Your electric statement

Account number: 75284-20461

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5821 100TH AVE E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 73.42 | 73.42 CR | 0.00 | 0.00 | 73.84 | \$73.84 | Oct 02 2018 |

Meter reading - Meter AC73148

Current reading 46046
Previous reading - 45357
kWh used 689

Amount of your last bill 73.42
Payment received - Thank you 73.42 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 681 | 689 |
| Service days | 30 | 30 |
| kWh per day | 23 | 23 |

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

Electric service amount 71.21**
Storm charge 0.78
Gross receipts tax 1.85
Total new charges \$73.84

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$18.13
(\$0.026310 per kWh)
Non-fuel: \$42.93
(\$0.062300 per kWh)

Total amount you owe \$73.84

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

A E 8 5210 6

#BWNDJNQ ***
#8646743AE377886#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 76568-88273 | \$628.13 | Oct 02 2018 | \$ |

Your electric statement

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Account number: 76568-88273

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 671.90 | 671.90 CR | 0.00 | 0.00 | 628.13 | \$628.13 | Oct 02 2018 |

Meter reading - Meter KLL6998

Current reading 10309
Previous reading - 02992
kWh used **7317**

Demand reading 20.59
Demand kW **21**

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 7654 | 7317 |
| Service days | 30 | 30 |
| kWh per day | 255 | 243 |

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

Customer charge: \$25.34
Fuel: \$192.51
(\$0.026310 per kWh)
Non-fuel: \$163.17
(\$0.022300 per kWh)
Demand: \$225.12
(\$10.72 per kW)

Amount of your last bill 671.90
Payment received - Thank you 671.90CR
Balance before new charges \$0.00

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

Electric service amount 606.14**
Storm charge 6.29
Gross receipts tax 15.70
Total new charges \$628.13

Total amount you owe \$628.13

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of **1%** will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8

5208 1

#BWNDJNQ ***

#8737743AE396062#

HARRISON RANCH CDD

STREET LIGHTS # HARRISON RCH

PARRISH FL 34219

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|--------------------|----------------------|--------------------|-----------------|
| 77678-60393 | \$19.51 | Oct 02 2018 | \$ |

Your electric statement**Account number: 77678-60393**

For: Aug 13 2018 to Sep 12 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Sep 12 2018

Service address: STREET LIGHTS # HARRISON RCH

Next bill date: Oct 11 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (-) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 13.78 | 13.78 CR | 0.00 | 0.00 | 19.51 | \$19.51 | Oct 02 2018 |

Total kWh used

300**Energy usage**

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 300 | 300 |
| Service days | 32 | 30 |
| kWh per day | 9 | 10 |

| | |
|------------------------------|----------|
| Amount of your last bill | 13.78 |
| Payment received - Thank you | 13.78 CR |
| Balance before new charges | \$0.00 |

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

| | |
|-------------------------|---------|
| Electric service amount | 16.70** |
| Storm charge | 2.32 |
| Gross receipts tax | 0.49 |

Total new charges \$19.51****The electric service amount includes the following charges:**

Non-fuel energy charge:

\$0.030160 per kWh

Fuel charge:

\$0.025480 per kWh

Total amount you owe \$19.51

- Payment received after **November 26, 2018** 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.

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: Sep 18, 2018



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Detail of Rate Schedule Charges for
Street Lights

5208 000189

#BWNDJNQ ***
#87377RFMS396069#
HARRISON RANCH CDD
STREET LIGHTS # HARRISON RCH
PARRISH FL 34219

Account Number: 77678-60393

Service From: 08-13-2018

Service To: 09-12-2018

Service Days: 30

KWH/Day: 10

Service Address: STREET LIGHTS # HARRISON RCH, PARRISH FL 34219

| COMPONENT CODE | WATTS | LUMENS | * OWNER/ MAINT | QUANTITY | RATE/ UNIT | KWH USED | AMOUNT |
|------------------------------------|-------|--------|----------------------|----------|---------------|----------|------------------|
| 60 KWH Energy | | | E | 5 | 1.760000 | 300 | 8.80 |
| Energy sub total | | | | | | | 8.80 |
| Sub total | | | | | | | 300 8.80 |
| Energy conservation cost recovery | | | | | | | .13 |
| Capacity payment recovery charge | | | | | | | .05 |
| Environmental cost recovery charge | | | | | | | .08 |
| Storm charge | | | | | | | 2.32 |
| Fuel charge | | | | | | | 7.64 |
| Electric service amount | | | | | | | 19.02 |
| Gross receipts tax | | | | | | | .49 |
| Total | | | | | | | 300 19.51 |

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

Print Date: September 18, 2018

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MASTER #79909-28017

A E 8

5210 1

#BWNDJNQ ***
#4038743AE639876#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 78604-78036 | \$89.65 | Oct 02 2018 | \$ |

Your electric statement

Account number: 78604-78036

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5009 99TH AVE E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 81.20 | 81.20 CR | 0.00 | 0.00 | 89.65 | \$89.65 | Oct 02 2018 |

Meter reading - Meter AC13479

Current reading 64831
Previous reading - 63970
kWh used 861

Amount of your last bill 81.20
Payment received - Thank you 81.20 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 839 | 861 |
| Service days | 30 | 30 |
| kWh per day | 28 | 29 |

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

Electric service amount 86.44**
Storm charge 0.97
Gross receipts tax 2.24
Total new charges \$89.65

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

Customer charge: \$10.15
Fuel: \$22.65
(\$0.026310 per kWh)
Non-fuel: \$53.64
(\$0.062300 per kWh)

Total amount you owe \$89.65

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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MASTER #79909-28017

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#BWNDJNQ ***
#0509743AE865076#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 79950-70468 | \$151.39 | Oct 02 2018 | \$ |

Your electric statement

Account number: 79950-70468

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 154.80 | 154.80 CR | 0.00 | 0.00 | 151.39 | \$151.39 | Oct 02 2018 |

Meter reading - Meter KL83325

Current reading 74670
Previous reading - 73138
kWh used 1532

Amount of your last bill 154.80
Payment received - Thank you 154.80 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 1740 | 1532 |
| Service days | 30 | 30 |
| kWh per day | 58 | 51 |

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

Electric service amount 145.90**
Storm charge 1.71
Gross receipts tax 3.78
Total new charges \$151.39

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

Customer charge: \$10.15
Fuel: \$40.31
(\$0.026310 per kWh)
Non-fuel: \$95.44
(\$0.062300 per kWh)

Total amount you owe \$151.39

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8

5210

#BWNDJNQ ***

#1780843AE908936#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 80171-39109 | \$101.98 | Oct 02 2018 | \$ |

Your electric statement

Account number: 80171-39109

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 97.19 | 97.19 CR | 0.00 | 0.00 | 101.98 | \$101.98 | Oct 02 2018 |

Meter reading - Meter AC13473

Current reading 63777

Previous reading - 62782

kWh used 995

Energy usage

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

kWh this month 989 995

Service days 30 30

kWh per day 33 33

**The electric service amount includes the following charges:

Customer charge: \$10.15

Fuel: \$26.18

(\$0.026310 per kWh)

Non-fuel: \$61.98

(\$0.062300 per kWh)

Amount of your last bill 97.19

Payment received - Thank you 97.19 CR

Balance before new charges \$0.00

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

Electric service amount 98.31**

Storm charge 1.12

Gross receipts tax 2.55

Total new charges \$101.98

Total amount you owe \$101.98

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
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MASTER #79909-28017

A E 8

5210 4

#BWNDJNQ ***
#6413943AE057848#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 93846-48250 | \$66.82 | Oct 02 2018 | \$ |

Your electric statement

Account number: 93846-48250

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 60.38 | 60.38 CR | 0.00 | 0.00 | 66.82 | \$66.82 | Oct 02 2018 |

Meter reading - Meter AC13474

Current reading 45113
Previous reading - 44500
kWh used **613**

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 557 | 613 |
| Service days | 30 | 30 |
| kWh per day | 19 | 20 |

Amount of your last bill 60.38
Payment received - Thank you 60.38 CR
Balance before new charges \$0.00

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

Electric service amount 64.47**
Storm charge 0.68
Gross receipts tax 1.67
Total new charges \$66.82

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

Customer charge: \$10.15
Fuel: \$16.13
(\$0.026310 per kWh)
Non-fuel: \$38.19
(\$0.062300 per kWh)

Total amount you owe \$66.82

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

5210 1

#BWNDJNQ ***
#6685943AE407098#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 95166-90204 | \$110.45 | Oct 02 2018 | \$ |

Your electric statement

Account number: 95166-90204

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5221 100TH DR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 81.65 | 81.65 CR | 0.00 | 0.00 | 110.45 | \$110.45 | Oct 02 2018 |

Meter reading - Meter AC13542

Current reading 65170
Previous reading - 64083
kWh used 1087

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 761 | 1087 |
| Service days | 30 | 30 |
| kWh per day | 25 | 36 |

Amount of your last bill 81.65
Payment received - Thank you 81.65 CR
Balance before new charges \$0.00

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

| | |
|--------------------------|-----------------|
| Electric service amount | 106.47** |
| Storm charge | 1.22 |
| Gross receipts tax | 2.76 |
| Total new charges | \$110.45 |

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

Customer charge: \$10.15
Fuel: \$28.60
(\$0.026310 per kWh)
Non-fuel: \$67.72
(\$0.062300 per kWh)

Total amount you owe \$110.45

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

5210

#BWNDJNQ ***
#3776943AE939948#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 96273-49039 | \$46.22 | Oct 02 2018 | \$ |

Your electric statement

Account number: 96273-49039

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 4728 100TH DR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 41.88 | 41.88 CR | 0.00 | 0.00 | 46.22 | \$46.22 | Oct 02 2018 |

Meter reading - Meter AC13606

Current reading 24143
Previous reading - 23754
kWh used 389

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 279 | 389 |
| Service days | 30 | 30 |
| kWh per day | 9 | 13 |

Amount of your last bill 41.88
Payment received - Thank you 41.88 CR
Balance before new charges \$0.00

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

| | |
|--------------------------|----------------|
| Electric service amount | 44.62** |
| Storm charge | 0.44 |
| Gross receipts tax | 1.16 |
| Total new charges | \$46.22 |

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

Customer charge: \$10.15
Fuel: \$10.23
(\$0.026310 per kWh)
Non-fuel: \$24.24
(\$0.062300 per kWh)

Total amount you owe**\$46.22**

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of 1% will apply.

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: Sep 18, 2018



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FPL

32 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

5210

#BWNDJNQ ***

#3197943AE757804#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 97013-08257 | \$37.10 | Oct 02 2018 | \$ |

Your electric statement

Account number: 97013-08257

For: Aug 15 2018 to Sep 14 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5012 100TH DR E # LTS

Statement date: Sep 14 2018

Next meter reading: Oct 15 2018

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 57.69 | 57.69 CR | 0.00 | 0.00 | 37.10 | \$37.10 | Oct 02 2018 |

Meter reading - Meter AC13469

Current reading 34518

Previous reading - 34228

kWh used 290

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 493 | 290 |
| Service days | 30 | 30 |
| kWh per day | 16 | 10 |

**The electric service amount includes the following charges:

Customer charge: \$10.15

Fuel: \$7.63

(\$0.026310 per kWh)

Non-fuel: \$18.07

(\$0.062300 per kWh)

Amount of your last bill 57.69

Payment received - Thank you 57.69 CR

Balance before new charges \$0.00

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

Electric service amount 35.85**

Storm charge 0.32

Gross receipts tax 0.93

Total new charges \$37.10

Total amount you owe**\$37.10**

- Payment received after **November 26, 2018** is considered **LATE**; a late payment charge of **1%** will apply.

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: Sep 18, 2018



FPL

Account Summary

| | |
|--------------------------------|-----------------------|
| New Charges Due Date | 10/01/18 |
| Billing Date | 9/07/18 |
| Account Number | 941-776-8083-061510-5 |
| PIN | 7996 |
| Previous Balance | 53.02 |
| Payments Received Thru 9/06/18 | -53.02 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 53.02 |
| Total Amount Due | \$53.02 |

RECEIVED
SEP 13 2018
Date rec'd nizzetta & co., inc.
D/M approval DAW Date 9-21-2018
Date entered SEP 21 2018
Fund 001 GL 57200 OC 4702
Check # _____

Protect your vital business data with Frontier Secure.

- Protect**
Helps protect your computers and mobile devices against viruses and malware.
- Connect**
Cloud-based storage to save and share data from any Internet-connected device.
- Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

Frontier
SECURE

Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com ? Online: Frontier.com/helpcenter
1.800.921.8102 Email: ContactBusiness@ftr.com

2, 6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 033731 94525B139 C**5DGT



HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625-3784

PAYMENT STUB

Total Amount Due **\$53.02**

New Charges Due Date 10/01/18

Account Number 941-776-8083-061510-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ **53.02**

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



3050059417768083061510000000000000000000053025

GAIN PEACE OF MIND

Get Frontier AnyWare®

If you're looking to cut communication costs and reduce worries, tap into the power of unified communications as a service with Frontier AnyWare. You get a scalable solution that keeps your team connected and collaborating, whether on-site or remote. Plus, with your call controller hosted in our redundant cloud data centers, your phone calls keep coming, even if your facilities are affected by a disruptive event.

Get Frontier AnyWare. Know your valuable customer calls will consistently reach your business. Gain peace of mind. Call now to connect your business to the power of the Frontier Cloud.

1-855-830-5176

business.frontier.com/frontier-anyware



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.

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

Pay online, by phone, by mail or at any Authorized Payment Location. 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. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

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.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local 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.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. 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 09/07/18 to 10/06/18

| Qty Description | 941/776-8083.0 | Charge |
|--------------------------------------|----------------|--------------|
| Basic Charges | | |
| Business Line - 2 Yr Term | | 32.95 |
| Access Recovery Chrg-Bus | | 2.14 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Federal Excise Tax | | 1.25 |
| Federal USF Recovery Charge | | 1.54 |
| FL State Communications Services Tax | | 2.12 |
| FL State Gross Receipts Tax | | 1.08 |
| County Communications Services Tax | | 1.05 |
| FL Telecommunications Relay Service | | .10 |
| Manatee Co 911 Surcharge | | .40 |
| Total Basic Charges | | 49.13 |
| Non Basic Charges | | |
| Call Restriction | | 2.50 |
| Other Charges-Detailed Below | | .95 |
| Federal Excise Tax | | .11 |
| FL State Communications Services Tax | | .17 |
| FL State Gross Receipts Tax | | .08 |
| County Communications Services Tax | | .08 |
| Total Non Basic Charges | | 3.89 |

TOTAL 53.02

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|---|--------------|-----------------|------------|
| 1 Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 9/07 | .95 |
| 941/776-8083 | | Subtotal | .95 |
| | | Subtotal | .95 |

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 \$53.02 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 with your next bill, the Frontier Road Work Recovery Surcharge will increase to \$1.25. Questions? Please contact customer service.



TEXT CODE: FLBBB
PIN: 8196

PAGE 1 OF 5

Date of Bill 7/25/18

New Charges Due Date 8/20/18

Account Number 941/776-9949

Total Amount Due

\$278.31

HARRISON RANCH CDD OFFICE
12750 CITRUS PARK LN
STE 115
TAMPA, FL 33625

Amount Paid

336250000 0

420007941776994901100700000000000000278315

www.frontier.com

Business

1-800-921-8102

Account Number 941/776-9949

Date of Bill 7/25/18

Previous Balance 277.72
Payments Received Thru 7/17/18 -277.72
Thank you for your payment!
Balance Forward .00
New Charges 278.31

Total Amount Due \$278.31

CURRENT BILLING SUMMARY

Local Service from 07/25/18 to 08/24/18

| Qty Description | 941/776-9949.0 | Charge |
|---|----------------|--------|
| Basic Charges | | |
| Additional Line Unlimited | | 80.00 |
| Frontier Solutions for Business - 2 Year Term | | 87.00 |
| Business Line - 2 Yr Term | | 32.95 |
| 3 Acc Rec Chrg Multi-Ln Bus | | 11.16 |
| 3 Federal Subscriber Line Charge | | 25.77 |
| Federal Excise Tax | | 2.11 |
| Federal USF Recovery Charge | | 6.63 |
| FCA Long Distance - Federal USF Surcharge | | 3.58 |
| FL State Communications Services Tax | | 12.18 |
| FL State Gross Receipts Tax | | 6.26 |
| County Communications Services Tax | | 6.03 |
| 3 FL Telecommunications Relay Service | | .30 |
| 3 Manatee Co 911 Surcharge | | 1.20 |
| Total Basic Charges | | 275.17 |
| Non Basic Charges | | |
| Basic Messaging | | 10.70 |
| 2 Basic Messaging | | 22.90 |
| Other Charges-Detailed Below | | -38.12 |
| Federal Excise Tax | | .42 |
| FCA Long Distance - Federal USF Surcharge | | 2.31 |
| FL State Communications Services Tax | | -.11 |
| FL State Gross Receipts Tax | | -.05 |
| County Communications Services Tax | | -.07 |
| Total Non Basic Charges | | -2.02 |
| Toll/Other | | |
| Other Charges-Detailed Below | | 3.99 |
| FCA Long Distance - Federal USF Surcharge | | .71 |
| FL State Communications Services Tax | | .23 |
| FL State Gross Receipts Tax | | .12 |

Date Rec'd Hizzena & Co., Inc. SEP 05 REC'D
D/M approval Grant Phillips Date 9-5-2018
Date entered SEP 05 2018
Fund 001 GL 57200 OC 4702
Check #

*original bill not rec'd, requested duplicate bill today 9/5/18.

941/776-9949

| | | |
|------------------------------------|--------------|---------|
| County Communications Services Tax | Date of Bill | 7/25/18 |
| Total Toll/Other | | .11 |
| | | 5.16 |
| TOTAL | | 278.31 |

** ACCOUNT ACTIVITY **

| Qty | Description | Order Number | Effective Dates | |
|-----|---|--------------|-----------------|--------|
| 1 | Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/25 | | 4.31 |
| | 941/723-8827 | | Subtotal | 4.31 |
| 1 | Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/25 | | 4.31 |
| | 941/776-9725 | | Subtotal | 4.31 |
| 1 | Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 7/25 | | .95 |
| | Additional Line Discount | AUTOCH | 7/25 | -30.00 |
| | Solutions Bundle Discount | AUTOCH | 7/25 | -22.00 |
| 1 | Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 7/25 | | 4.31 |
| 1 | Carrier Cost Recovery Surcharge | AUTOCH | 7/25 | 3.99 |
| | 941/776-9949 | | Subtotal | -42.75 |
| | | | Subtotal | -34.13 |

Detail of Frontier Charges

Toll charged to 941/776-9725

*****Start suppression of detail

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|------|-------|------------------------------|--------|
| E 1 | JUN 25 | 8:54A | .8 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 2 | JUN 26 | 3:41P | .9 | DD | TAMPA FL (813) 857-1396 | .00 U |
| E 3 | JUN 27 | 10:20A | 1.0 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 4 | JUN 28 | 1:21P | .3 | DD | TAMPANTH FL (813) 607-2224 | .00 U |
| E 5 | JUN 28 | 1:21P | 1.2 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 6 | JUN 28 | 3:21P | .3 | DD | TAMPANTH FL (813) 607-2224 | .00 U |
| E 7 | JUN 28 | 3:40P | 3.6 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 8 | JUN 29 | 8:56A | .5 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 9 | JUN 29 | 11:47A | .9 | DD | TAMPACEN FL (813) 229-2778 | .00 U |
| E 10 | JUN 29 | 1:45P | .9 | DD | TAMPA FL (813) 857-1396 | .00 U |
| E 11 | JUL 02 | 3:17P | .8 | DD | TAMPACEN FL (813) 930-7899 | .00 U |
| E 12 | JUL 06 | 11:46A | .9 | DD | TAMPA FL (813) 857-1396 | .00 U |
| E 13 | JUL 10 | 12:03P | .8 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 14 | JUL 12 | 1:05P | .4 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 15 | JUL 16 | 11:27A | 2.1 | DD | CLEARWATER FL (727) 687-2615 | .00 U |
| E 16 | JUL 16 | 12:45P | 18.7 | DD | TAMPANTH FL (813) 909-7775 | .00 U |
| E 17 | JUL 23 | 1:45P | .9 | DD | TAMPANTH FL (813) 607-2220 | .00 U |
| E 18 | JUL 23 | 2:19P | 1.4 | DD | TAMPACEN FL (813) 229-2778 | .00 U |
| | | | | | 941/776-9725 Subtotal | .00 |

Subtotal Minutes: 36.4 ***REP LINE ONLY

*****Resume printing of detail

Detail of Frontier Charges

Toll charged to 941/776-9949

*****Start suppression of detail

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|-----|-------|------------------------------|--------|
| E 19 | JUN 25 | 3:09P | 1.2 | DD | NWPTRICHEY FL (727) 271-8662 | .00 U |
| E 20 | JUN 25 | 3:17P | 1.8 | DD | TAMPACEN FL (813) 449-3016 | .00 U |
| E 21 | JUN 29 | 12:34P | .7 | DD | TAMPA FL (813) 732-4972 | .00 U |
| E 22 | JUN 29 | 2:00P | .5 | DD | TAMPA FL (813) 270-1847 | .00 U |
| E 23 | JUL 05 | 4:42P | .8 | DD | STPETERSBG FL (727) 895-5595 | .00 U |
| E 24 | JUL 09 | 4:08P | 2.9 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 25 | JUL 11 | 2:16P | 1.2 | DD | TAMPA FL (813) 270-1847 | .00 U |
| E 26 | JUL 11 | 2:29P | .8 | DD | LAKE LAND FL (863) 397-2700 | .00 U |

941/776-9949

Date of Bill 7/25/18

Detail of Frontier Charges

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|---|--------|--------|-----|-------|------------------------------|--------|
| E 27 | JUL 11 | 2:33P | .8 | DD | LAKELAND FL (863) 602-5679 | .00 U |
| E 28 | JUL 11 | 2:51P | 1.2 | DD | LAKELAND FL (863) 602-5679 | .00 U |
| E 29 | JUL 13 | 1:43P | .6 | DD | TAMPA FL (813) 451-4703 | .00 U |
| E 30 | JUL 13 | 4:21P | 3.1 | DD | CLEARWATER FL (727) 512-7840 | .00 U |
| E 31 | JUL 16 | 10:29A | 1.0 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 32 | JUL 18 | 3:15P | 3.2 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 33 | JUL 19 | 12:55P | .9 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 34 | JUL 19 | 2:43P | 7.6 | DD | TAMPAEST FL (813) 381-0942 | .00 U |
| E 35 | JUL 20 | 3:23P | 1.0 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 36 | JUL 20 | 4:34P | 1.9 | DD | NWPTRICHEY FL (727) 271-8662 | .00 U |
| E 37 | JUL 23 | 9:41A | 2.5 | DD | STPETERSBG FL (727) 825-3141 | .00 U |
| E 38 | JUL 23 | 2:13P | 1.2 | DD | TAMPAEST FL (813) 381-0942 | .00 U |
| E 39 | JUL 24 | 11:10A | 1.3 | DD | CLEARWATER FL (727) 642-6641 | .00 U |
| 941/776-9949 Subtotal | | | | | | .00 |
| Subtotal Minutes: 36.2 ***REP LINE ONLY | | | | | | |
| *****Resume printing of detail | | | | | | |

Detail of Frontier Com of America Charges

Toll charged to 941/776-9725

*****Start suppression of detail

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|--|--------|--------|------|-------|------------------------------|--------|
| E 40 | JUN 26 | 3:22P | 1.0 | DD | FTTSBGZON1 PA (412) 215-0863 | .00 U |
| E 41 | JUN 28 | 12:31P | .5 | DD | TALLAHASSE FL (850) 425-2342 | .00 U |
| E 42 | JUN 28 | 3:31P | .8 | DD | TALLAHASSE FL (850) 425-2342 | .00 U |
| E 43 | JUN 28 | 3:49P | 13.6 | DD | TALLAHASSE FL (850) 222-7500 | .00 U |
| E 44 | JUL 02 | 10:01A | .3 | DD | MYRTLE BCH SC (843) 267-1873 | .00 U |
| E 45 | JUL 02 | 12:15P | 1.2 | DD | ORLANDO FL (407) 497-4840 | .00 U |
| E 46 | JUL 02 | 1:35P | 1.2 | DD | ORLANDO FL (407) 480-4200 | .00 U |
| E 47 | JUL 02 | 2:43P | 12.0 | DD | CRIDERSCOR PA (724) 741-3500 | .00 U |
| E 48 | JUL 10 | 11:10A | 49.2 | DD | ORLANDO FL (407) 480-4200 | .00 U |
| E 49 | JUL 10 | 3:09P | 1.0 | DD | INDIANORCH MA (413) 273-3161 | .00 U |
| E 50 | JUL 11 | 2:02P | .9 | DD | ORLANDO FL (407) 480-4200 | .00 U |
| E 51 | JUL 11 | 3:17P | 2.1 | DD | PTCHARLOTT FL (941) 457-2337 | .00 U |
| E 52 | JUL 12 | 2:24P | 2.2 | DD | PTCHARLOTT FL (941) 875-2740 | .00 U |
| E 53 | JUL 12 | 2:36P | 7.3 | DD | CRIDERSCOR PA (724) 741-3500 | .00 U |
| E 54 | JUL 12 | 2:44P | 15.7 | DD | CRIDERSCOR PA (724) 741-3500 | .00 U |
| E 55 | JUL 13 | 10:53A | 6.9 | DD | PTCHARLOTT FL (941) 979-1999 | .00 U |
| E 56 | JUL 16 | 10:03A | .6 | DD | MYRTLE BCH SC (843) 267-3713 | .00 U |
| E 57 | JUL 16 | 10:05A | .5 | DD | NEW HAVEN CT (203) 809-4987 | .00 U |
| E 58 | JUL 17 | 3:49P | 2.6 | DD | PTCHARLOTT FL (941) 457-2337 | .00 U |
| E 59 | JUL 19 | 11:25A | 1.6 | DD | ROSELLE IL (630) 973-0423 | .00 U |
| E 60 | JUL 19 | 12:57P | 1.2 | DD | LOUDON TN (865) 408-9103 | .00 U |
| E 61 | JUL 20 | 9:14A | 8.1 | DD | ORLANDO FL (407) 480-4200 | .00 U |
| E 62 | JUL 23 | 3:19P | .7 | DD | CARBONDALE IL (618) 534-1526 | .00 U |
| 941/776-9725 Subtotal | | | | | | .00 |
| Subtotal Minutes: 131.2 ***REP LINE ONLY | | | | | | |
| *****Resume printing of detail | | | | | | |

Detail of Frontier Com of America Charges

Toll charged to 941/776-9949

*****Start suppression of detail

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|-------|-----|-------|------------------------------|--------|
| E 63 | JUN 25 | 3:16P | .3 | DD | ALBANY NY (518) 424-0550 | .00 U |
| E 64 | JUN 25 | 3:18P | 8.4 | DD | BEVERLYHLS FL (352) 513-3890 | .00 U |

941/776-9949

Date of Bill 7/25/18

Detail of Frontier Com of America Charges

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|------|-------|------------------------------|--------|
| E 65 | JUN 26 | 11:10A | 4.3 | DD | BEVERLYHLS FL (352) 513-3890 | .00 U |
| E 66 | JUN 27 | 11:03A | .6 | DD | FTLAUDERDL FL (954) 817-5084 | .00 U |
| E 67 | JUN 29 | 12:53P | .5 | DD | WPALMBEACH FL (561) 628-5077 | .00 U |
| E 68 | JUN 29 | 2:03P | .7 | DD | TOMS RIVER NJ (732) 773-4138 | .00 U |
| E 69 | JUN 29 | 2:04P | .7 | DD | FORT MYERS FL (239) 321-0380 | .00 U |
| E 70 | JUL 02 | 10:25A | .4 | DD | FORT WAYNE IN (260) 750-4318 | .00 U |
| E 71 | JUL 03 | 9:11A | 2.0 | DD | CORNING NY (607) 368-2492 | .00 U |
| E 72 | JUL 03 | 3:11P | 1.5 | DD | BRISTOL TN (423) 534-2389 | .00 U |
| E 73 | JUL 03 | 3:17P | .9 | DD | CORNING NY (607) 368-3019 | .00 U |
| E 74 | JUL 11 | 12:44P | .3 | DD | WPALMBEACH FL (561) 628-5077 | .00 U |
| E 75 | JUL 11 | 12:48P | .5 | DD | FONDDU LAC WI (920) 948-8028 | .00 U |
| E 76 | JUL 11 | 12:53P | .3 | DD | LA GRANGE IL (847) 833-4954 | .00 U |
| E 77 | JUL 11 | 12:56P | .6 | DD | FORT MYERS FL (239) 321-0380 | .00 U |
| E 78 | JUL 11 | 1:06P | .7 | DD | CLEARFIELD PA (814) 762-9706 | .00 U |
| E 79 | JUL 11 | 2:07P | .9 | DD | CORNING NY (607) 368-2492 | .00 U |
| E 80 | JUL 11 | 2:18P | .3 | DD | PITTSTON PA (570) 407-1458 | .00 U |
| E 81 | JUL 11 | 2:25P | .3 | DD | PTCHARLOTT FL (941) 875-3796 | .00 U |
| E 82 | JUL 11 | 2:27P | .6 | DD | NWYRCYZN01 NY (646) 250-0745 | .00 U |
| E 83 | JUL 11 | 2:53P | 1.0 | DD | FORT WAYNE IN (260) 750-4318 | .00 U |
| E 84 | JUL 11 | 3:19P | .5 | DD | BEVERLYHLS FL (352) 513-3890 | .00 U |
| E 85 | JUL 13 | 5:10P | .7 | DD | KANSASCITY MO (816) 785-5788 | .00 U |
| E 86 | JUL 16 | 11:11A | .9 | DD | DAYTON OH (937) 623-7293 | .00 U |
| E 87 | JUL 16 | 3:49P | 5.5 | DD | DEERFLDBCH FL (954) 263-7001 | .00 U |
| E 88 | JUL 17 | 1:45P | .6 | DD | SEDONA AZ (928) 451-2421 | .00 U |
| E 89 | JUL 19 | 2:02P | .8 | DD | DAYTON OH (937) 623-7293 | .00 U |
| E 90 | JUL 20 | 2:23P | .3 | DD | BEVERLYHLS FL (352) 513-3890 | .00 U |
| E 91 | JUL 20 | 2:23P | .4 | DD | BROOKSVL FL (352) 428-2357 | .00 U |
| E 92 | JUL 20 | 2:24P | .6 | DD | BEVERLYHLS FL (352) 513-3890 | .00 U |
| E 93 | JUL 23 | 11:20A | 6.4 | DD | DAYTON OH (937) 623-7293 | .00 U |
| E 94 | JUL 23 | 12:00P | 1.8 | DD | ORLANDO FL (407) 823-1635 | .00 U |
| E 95 | JUL 23 | 12:56P | 7.6 | DD | NWYRCYZN08 NY (347) 870-3754 | .00 U |
| E 96 | JUL 23 | 1:05P | 2.7 | DD | ORLANDO FL (407) 823-1635 | .00 U |
| E 97 | JUL 23 | 1:22P | 4.4 | DD | ORLANDO FL (407) 823-1635 | .00 U |
| E 98 | JUL 23 | 3:14P | .7 | DD | ALBANY NY (518) 469-4108 | .00 U |
| E 99 | JUL 23 | 3:23P | 5.8 | DD | ALBANY NY (518) 469-4108 | .00 U |
| E 100 | JUL 23 | 4:18P | .8 | DD | ALBANY NY (518) 469-4108 | .00 U |
| E 101 | JUL 24 | 9:19A | 12.0 | DD | BATONROUGE LA (225) 279-1057 | .00 U |

941/776-9949

Subtotal .00

Subtotal Minutes: 78.3 ***REP LINE ONLY

****Resume printing of detail

Legend Call Types:

DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| 941/776-9725 | 41 | 167 | .00 |
| Main Number | 60 | 114 | .00 |
| ***Customer Summary | 101 | 282 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Intra-Lata | 39 | 72 | .00 |
| Interstate | 34 | 88 | .00 |
| Intrastate | 28 | 121 | .00 |
| ***Customer Summary | 101 | 282 | .00 |

SEP 04 REC'D

Date Rec'd HARRISON RANCH CDD OFFICE

Bill approval Grant Phillips Date 9-5-2018

Date entered SEP 05 2018




Fund 001 GL 57200.00 4702

Check # _____

Account Summary

| | |
|--------------------------------|-----------------------|
| New Charges Due Date | 9/18/18 |
| Billing Date | 8/25/18 |
| Account Number | 941-776-9949-011007-5 |
| PIN | 8196 |
| Previous Balance | 278.31 |
| Payments Received Thru 8/25/18 | .00 |
| Balance Forward | 278.31 |
| New Charges | 291.48 |
| Total Amount Due | \$569.79 |

Protect your vital business data with Frontier Secure.

-  **Protect**
Helps protect your computers and mobile devices against viruses and malware.
-  **Connect**
Cloud-based storage to save and share data from any Internet-connected device.
-  **Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure




Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  **1.800.801.6652**

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 **1.800.921.8102**  **Email:** ContactBusiness@ftr.com

6



P.O. Box 5157, Tampa, FL 33675

MB 01 004333 81781 B 26 A



HARRISON RANCH CDD OFFICE
12750 CITRUS PARK LN
STE 115
TAMPA, FL 33625-3784

PAYMENT STUB

Total Amount Due **\$569.79**

New Charges Due Date 9/18/18

Account Number 941-776-9949-011007-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ **291.48**

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



620078941776994901100700000278310000569795

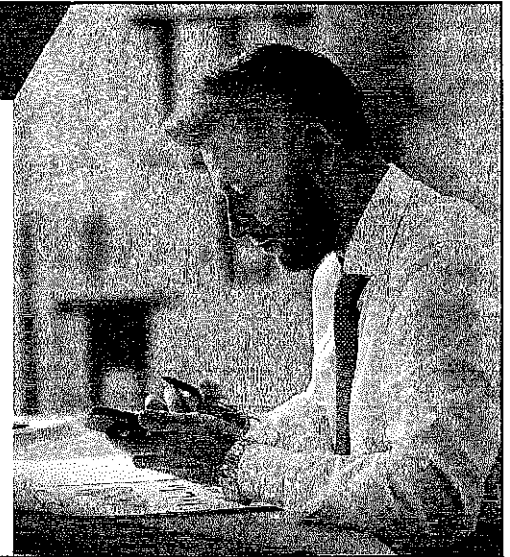
GAIN PEACE OF MIND Get Frontier AnyWare®

If you're looking to cut communication costs and reduce worries, tap into the power of unified communications as a service with Frontier AnyWare. You get a scalable solution that keeps your team connected and collaborating, whether on-site or remote. Plus, with your call controller hosted in our redundant cloud data centers, your phone calls keep coming, even if your facilities are affected by a disruptive event.

Get Frontier AnyWare. Know your valuable customer calls will consistently reach your business. Gain peace of mind. Call now to connect your business to the power of the Frontier Cloud.

1-855-830-5176

business.frontier.com/frontier-anyware



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.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMERCARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. 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. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

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.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local 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.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. 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 08/25/18 to 09/24/18

| Qty Description | 941/776-9949.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| Additional Line Unlimited | | 80.00 |
| Frontier Solutions for Business - 2 Year Term | | 87.00 |
| Business Line - 2 Yr Term | | 32.95 |
| 3 Acc Rec Chrg Multi-Ln Bus | | 11.16 |
| 3 Federal Subscriber Line Charge | | 25.77 |
| Other Charges-Detailed Below | | 13.17 |
| Federal Excise Tax | | 2.11 |
| Federal USF Recovery Charge | | 6.63 |
| FCA Long Distance - Federal USF Surcharge | | 3.58 |
| FL State Communications Services Tax | | 12.18 |
| FL State Gross Receipts Tax | | 6.26 |
| County Communications Services Tax | | 6.03 |
| 3 FL Telecommunications Relay Service | | .30 |
| 3 Manatee Co 911 Surcharge | | 1.20 |
| Total Basic Charges | | 288.34 |
| Non Basic Charges | | |
| Basic Messaging | | 10.70 |
| 2 Basic Messaging | | 22.90 |
| Other Charges-Detailed Below | | -38.12 |
| Federal Excise Tax | | .42 |
| FCA Long Distance - Federal USF Surcharge | | 2.31 |
| FL State Communications Services Tax | | -.11 |
| FL State Gross Receipts Tax | | -.05 |
| County Communications Services Tax | | -.07 |
| Total Non Basic Charges | | -2.02 |
| Toll/Other | | |
| Other Charges-Detailed Below | | 3.99 |
| FCA Long Distance - Federal USF Surcharge | | .71 |
| FL State Communications Services Tax | | .23 |
| FL State Gross Receipts Tax | | .12 |
| County Communications Services Tax | | .11 |
| Total Toll/Other | | 5.16 |

TOTAL 291.48

ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Date | |
|---|--------------|-----------------|---------------|
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 8/25 | 4.31 |
| 941/723-8827 | | Subtotal | 4.31 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 8/25 | 4.31 |
| 941/776-9725 | | Subtotal | 4.31 |
| 1 Late Payment Fee | | 8/25 | 13.17 |
| 1 Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 8/25 | .95 |
| Additional Line Discount | AUTOCH | 8/25 | -30.00 |
| Solutions Bundle Discount | AUTOCH | 8/25 | -22.00 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 8/25 | 4.31 |
| 1 Carrier Cost Recovery Surcharge | AUTOCH | 8/25 | 3.99 |
| 941/776-9949 | | Subtotal | -29.58 |
| Subtotal | | | -20.96 |

Detail of Frontier Charges

All charged to 941/776-9725

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 \$569.79 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 with your next bill, the Frontier Road Work Recovery Surcharge will increase to \$1.25. Questions? Please contact customer service.

Frontier recommends that our business customers should adopt a policy of regular security audits on all service related premise equipment to protect their accounts. As an added security measure, we recommend routine updating of passwords and verification of call forwarding features. Questions? Contact your service representative or refer to frontier.com/corporate/terms



HARRISON RANCH CDD OFFICE

Page 4 of 4

Date of Bill

8/25/18

Account Number

941-776-9949-011007-5

Detail of Frontier Charges

Toll charged to 941/776-9949

Detail of Frontier Com of America Charges

Toll charged to 941/776-9725

Detail of Frontier Com of America Charges

Toll charged to 941/776-9949

Legend Call Types:

DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| 941/776-9725 | 18 | 33 | .00 |
| Main Number | 35 | 92 | .00 |
| ***Customer Summary | 53 | 125 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Intra-Lata | 20 | 44 | .00 |
| Interstate | 23 | 69 | .00 |
| Intrastate | 10 | 11 | .00 |
| ***Customer Summary | 53 | 125 | .00 |



6216 28th St East
Suite 1
Bradenton, FL 34203



DATE

7/20/2018

INVOICE #

0002022508

CUST #

0011568

INVOICE

BILL TO:

Harrison Ranch CDD
12750 Citrus Park Lane
Suite 115
Tampa FL 33625

JOB SITE:

Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish FL 34219

| P.O. NUMBER | | | TERMS | | SALES PERSON | | |
|---|------------------------------|-------------|----------|---------------------|----------------|----------|-----------|
| nop | | | COD | | | | |
| QUAN | PART | DESCRIPTION | | | PRICE EACH | AMOUNT | |
| Manufacturer | Model | Serial # | Type | Mfg Code | Warranty | Location | Agreement |
| #3 TRANE | TEM4A0C60S51SA | 162740UD2V | Air | | 7/12/2017 | Closet | 17-CC01 |
| #3 TRANE | 4TTR4060L1000A | 16274YA42F | Condensi | | 7/12/2017 | Ground | 17-CC01 |
| 1.00 | Diagnostic fee / Trip charge | | | | 89.00 | 89.00 | |
| Found unit set to 69, system is working properly, rec setting unit to 75, waited, checked unit, humidity came down to 51% | | | | | | | |
| | | | | Technician approval | Grant Phillips | Date | 9-5-2018 |
| | | | | Date entered | SEP 05 2018 | | |
| | | | | Unit | 001 | GL 57200 | OC 4032 |
| | | | | Tech # | | | |
| TOTAL | | | | | | | \$89.00 |

Thank you for doing business with us! We appreciate you and are grateful for the trust you've given Gator.

Home of the stress free service call.

MANATEE/SARASOTA
HILLSBOROUGH/PINELLAS

(941) 749-6000
(813) 409-3878

FAX (941) 745-3619
WWW.GATORAC.COM

HARRISON RANCH CDD
12750 CITRUS PARK LANE STE 115
ATTN: ACCTS PAYABLE
TAMPA, FL, 33625

BILLING RELATED QUESTIONS: 1-800-250-6426
ALARM SYSTEM ASSISTANCE: 1-888-895-4805

| |
|-----------------|
| Statement Date |
| 8/3/2018 |
| Customer Number |
| 7101123 |

| Date | Item No | Description | Amount |
|-----------|----------|--|--------|
| | | PREVIOUS BALANCE | 69.95 |
| | 48893831 | Customer wanted auto arm and disarm of system on s | 0.00 |
| | 48893831 | HARRISON RANCH C.D.D 5755 HARRISON RANC 34219 | 0.00 |
| 7/16/2018 | 48893831 | Repair Agreement Co-Pay | 25.00 |
| 7/16/2018 | 48893831 | Discount - Service | -25.00 |
| 8/3/2018 | 49076163 | Paper Statement Fee 08/03/18 to 09/02/18 | 0.00 |
| 8/3/2018 | 49076163 | Security Services 08/03/18 to 09/02/18 | 44.95 |

| Customer Number | Amount Due | Amount Paid |
|-----------------|------------|-------------|
| 7101123 | 114.90 | |

Please write customer number on check and make payable to:

GUARDIAN PROTECTION SERVICES
PO Box 37751
Philadelphia PA 19101-5051

\$44.95

4712 lbm

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Grant Phillips Date 9-5-2018
Date entered SEP 05 2018
Fund 001 GL 57200 OC 4712
Check # _____



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

IMPORTANT MESSAGES



SUMMARY OF ACCOUNT

Statement Date:
Customer Number:

9/3/2018
007101123



GO GREEN
& SAVE

Sign Up for AutoPay & Save up to \$2*
CustomerCare.GuardianProtection.com

*if applicable

Connect With Us

System Tips | Guardian News | Customer Support



@GuardianProtectionServices



@GPSProtects



@GuardianProtection



GuardianProtect



GuardianHomeSecurity

ACCOUNT SUMMARY

| DATE | DESCRIPTION | INVOICE # | AMOUNT |
|-----------|--|-----------|-----------------------|
| 8/21/2018 | PREVIOUS BALANCE Payment Received - Thank You | 45539211 | \$114.90 \$69.95- |
| | HARRISON RANCH C.D.D 5755 HARRISON RANC 34219 | | 67pd 44.95 on 9/5/18. |
| 9/3/2018 | Paper Statement Fee 09/03/18 to 10/02/18 | 49398924 | \$0.00 |
| 9/3/2018 | Security Services 09/03/18 to 10/02/18 | 49398924 | \$44.95 |

PAST DUE NOTICE: It has been 30 days past the agreed upon due date and our records indicate your payment has not been received. Please remit payment immediately to avoid late fees being assessed or contact us at the number listed below. Thank You!

TOTAL AMOUNT DUE \$89.90

1/M approval Grant Phillips Date 9-12-2018
date entered SEP 11 2018
and 001 GL 57200 OC 4712
back to

Page 1 of 2

IF YOU HAVE ANY QUESTIONS PLEASE CALL: 1-800-PROTECT

Please detach the below and include with your payment. Thank you

REMITTANCE DUE UPON RECEIPT

Customer #: 007101123
Amount Due: \$89.90
Amount Paid: \$ 44.95

Did You Know You Can Pay Your Bill Online?
Visit customer care.guardianprotection.com



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

0617000620 PRESORT 620 1 MB 0.421 P1C4



HARRISON RANCH CDD
ATTN: ACCTS PAYABLE
12750 CITRUS PARK LANE STE 115
TAMPA FL 33625-3784

GUARDIAN PROTECTION SERVICES
P.O. BOX 37751
PHILADELPHIA, PA 19101-5051



01 007101123 00000008990 3

Harrison Ranch CDD Debit Card
Account Ending in #9651
9/25/2018

| Date | Vendor | Description | GL Code | Amount |
|---|------------------|------------------------------|-----------------|----------|
| 9/4/2018 | Office Max | Desk Chair | 57200-4727 | (162.63) |
| 9/4/2018 | Constant Contact | Community Emails - Recurring | 57200-4714 | (70.00) |
| 9/5/2018 | Ace Hardware | Supplies | 57200-4723 | (9.17) |
| 9/6/2018 | Rippers | Bingo Prizes | 57200-4714 | (25.00) |
| 9/6/2018 | Rippers | Refund - Bingo Prizes | 57200-4714 | 25.00 |
| 9/6/2018 | Peaches | Bingo Prizes | 57200-4714 | (25.00) |
| 9/6/2018 | Kmart | Bingo Prizes | 57200-4714 | (25.00) |
| 9/6/2018 | Pomegranate | Bingo Prizes | 57200-4714 | (50.00) |
| 9/7/2018 | Publix | Events | 57200-4714 | (34.13) |
| 9/11/2018 | Amazon | Supplies | 57200-4714 | (125.98) |
| 9/11/2018 | Ace Hardware | Supplies | 57200-4723 | (5.33) |
| 9/12/2018 | Office Max | Desk | 57200-4727 | (172.99) |
| Total debit card expenses to be replenished | | | 001-10123 \$ | 680.23 |



District Manager

9-25-2018

Date

Debit card limit is \$2,500

Harrison Ranch

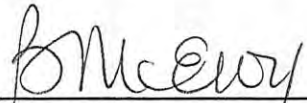
Debit Card

Date 09.14.18

All expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

| Date | Vendor Name | Reason for Expenditure | Operating & Community | Interior | Furniture | Total |
|----------|-------------|------------------------|-----------------------|----------------|----------------|------------|
| | | | 001-57200-4714 | 001-57200-4723 | 001-57200-4727 | |
| 09.04.18 | Office Max | Desk chair | | | \$ 162.63 | \$ 162.63 |
| 09.05.18 | Ace | supplies | | \$ 9.17 | | \$ 9.17 |
| 09.06.18 | Rippers | Bingo prizes | \$ 25.00 | | | \$ 25.00 |
| 09.06.18 | Rippers | REFUND - Bingo prizes | \$ (25.00) | | | \$ (25.00) |
| 09.06.18 | Peaches | Bingo prizes | \$ 25.00 | | | \$ 25.00 |
| 09.06.18 | Kmart | Bingo prizes | \$ 25.00 | | | \$ 25.00 |
| 09.06.18 | Pomegranate | Bingo prizes | \$ 50.00 | | | \$ 50.00 |
| 09.07.18 | Publix | Events | \$ 34.13 | | | \$ 34.13 |
| 09.11.18 | Amazon | supplies | \$ 125.98 | | | \$ 125.98 |
| 09.11.18 | Ace | supplies | | \$ 5.33 | | \$ 5.33 |
| 09.12.18 | Office Max | Desk | | | \$ 172.99 | \$ 172.99 |
| TOTAL | | | \$ 260.11 | \$ 14.50 | \$ 335.62 | \$ 610.23 |


Barbara McEvoy, Manager

9/14/18
Date



BIG KMART STORE 4893
6126 HWY 301
ELLENTON, FL 34222
(941)729-3711

**** SHOPYOURWAY ****

**** Members Save More ****

CASHIER: CHARLENE H

SALES

88396732933 GIFT CARD 5.00

(1)Sales Issue GIFT CARD

\$ 5.00 XXXXXXXXXXXXX9440

Remaining Balance \$ 5.00

REGISTER#: 026 Tran#: 2507 Seq#: 568

88396732933 GIFT CARD 5.00

(1)Sales Issue GIFT CARD

\$ 5.00 XXXXXXXXXXXXX6468

Remaining Balance \$ 5.00

REGISTER#: 026 Tran#: 2507 Seq#: 569

88396732933 GIFT CARD 5.00

(1)Sales Issue GIFT CARD

\$ 5.00 XXXXXXXXXXXXX2724

Remaining Balance \$ 5.00

REGISTER#: 026 Tran#: 2507 Seq#: 570

88396732933 GIFT CARD 5.00

(1)Sales Issue GIFT CARD

\$ 5.00 XXXXXXXXXXXXX4855

Remaining Balance \$ 5.00

REGISTER#: 026 Tran#: 2507 Seq#: 571

88396732933 GIFT CARD 5.00

(1)Sales Issue GIFT CARD

\$ 5.00 XXXXXXXXXXXXX0260

Remaining Balance \$ 5.00

REGISTER#: 026 Tran#: 2507 Seq#: 572

**** TAX .00 BAL 25.00

XXXXXXXXXXXX3333

MC APPROVAL 005407

ENTRY METHOD: C AUTH MODE: E

AID:A0000000042203

APPL PREF NAME:Debit

CVM: VERIFIED BY SHC

VF MC 25.00

CHANGE .00

TOTAL NUMBER OF ITEMS: 6



POMEGRANATE FROYO

9023 US HWY 301 N
PARRISH, FL 34219
9417767126

<https://www.pomfrozenyogurt.com>

Cashier: Gary R.

06-Sep-2018 2:51:50P

Transaction 030052

1 GIFT CARD by LoyLap \$5.00
- Validated - 33971598

1 GIFT CARD by LoyLap \$5.00
- Validated - 71141078

1 GIFT CARD by LoyLap \$5.00
- Validated - 45998802

1 GIFT CARD by LoyLap \$5.00
- Validated - 71476434

1 GIFT CARD by LoyLap \$5.00
- Validated - 43605687

1 GIFT CARD by LoyLap \$5.00
- Validated - 44492308

1 GIFT CARD by LoyLap \$5.00
- Validated - 85664522

1 GIFT CARD by LoyLap \$5.00
- Validated - 48478799

1 GIFT CARD by LoyLap \$5.00
- Validated - 97313578

1 GIFT CARD by LoyLap \$5.00
- Validated - 49460385

Total \$50.00

DEBIT CARD SALE \$50.00

Station: The Pomegranate

06-Sep-2018 2:55:39P

\$50.00 | Method: EMV

Debit XXXXXXXXXXXXX3333

Ref #: 824900502661 | Auth #: 005827

MID: *****7991

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd:CREDIT

SIGNATURE VERIFIED

Order PSZZ3MPQQG356

Thanks Bi, your new balance is \$5.00.

Thanks Bi2, your new balance is \$5.00.

Thanks Fid, your new balance is \$5.00.

Thanks Bi3, your new balance is \$5.00.

THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6062

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

09/11/18 4:23PM MELISSA 554 SALE

70677 1 EA \$4.99 EA
KILLR ANT TERRO LIQ 1 OZ \$4.99

SUB-TOTAL: \$ 4.99 TAX: \$.34
TOTAL: \$ 5.33
BC AMT: \$ 5.33

BK CARD#: XXXXXXXXXXXX3333
MID:*****9887 TID:***3124
AUTH: 009453 AMT: \$ 5.33
Host reference #:969983 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A0000000041010
TVR: 0000088000
IAD: 04106070032200001F67000000000000
TSI: E800
ARC: 00
MODE: Issuer
CVM:
Name: Debit MasterCard
ATC: 002B
AC: B3FD619C3F7FFA1D
TxnID/VaI Code: 333685

Bank card USD\$ 5.33



==>> JRN#J69983 <<==
CUST NO:*5

THANK YOU MICHELE ROYAL
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement

Family
Bingo

** Customer Copy **

Peach's 8,
2207 60TH AVE. E.
Ellenton, FL 34222
941-721-7830

Thursday, September 6, 2018 2:19:48 PM

Type: M/C Chk: 2412
Acct #: 3333 XX/XX Batch #: 928
Auth #: 002628 Seq: 95 Table: HER
Serv #: CASHIER

Sale: \$ 25.00

+Tip

Total

| % | Tip | Total |
|---------------|----------|---------|
| 15 % of sale: | \$3.75 = | \$28.75 |
| 18 % of sale: | \$4.50 = | \$29.50 |
| 20 % of sale: | \$5.00 = | \$30.00 |

Publix

Silver Leaf Plaza
11245 US Highway 301 N
Parrish, FL 34219

Store Manager: Elizabeth Luquette
941-776-8326

| | | |
|--------------------|-------|-----|
| ORVILLE KETLE KORN | 5.39 | F |
| ORV RED PCRN BTR | 5.39 | F |
| Promotion | -5.39 | F |
| ORV RED PCRN BTR | 5.39 | F |
| O/R M/W BTR POPCRN | 5.39 | F |
| Promotion | -5.39 | F |
| CHOC CHIP COOKIES | 2.99 | F |
| You Saved | 1.00 | |
| SUGAR COOKIES 2 DZ | 2.99 | F |
| You Saved | 1.00 | |
| M&M PEANUT LRG BAG | 5.79 | T F |
| M&M ALMOND LRG BAG | 5.79 | T F |
| Promotion | -5.79 | T F |
| M&M PNUT BUTTER LG | 5.79 | T F |
| M&M PRETZEL | 5.79 | T F |
| Promotion | -5.79 | T F |
| M&M DARK CHOC LG | 5.79 | T F |
| M&M DARK CHOC LG | 5.79 | T F |
| Promotion | -5.79 | T F |
| TAX EXEMPT # | | |

| | |
|-------------|-------|
| Order Total | 34.13 |
| Grand Total | 34.13 |
| Credit | 34.13 |
| Change | 0.00 |

TAX FORGIVEN 1.22

Savings Summary

| | |
|--------------------------|-------|
| Special Price Savings | 30.15 |
| ***** | |
| * Your Savings at Publix | * |
| * 30.15 | * |
| ***** | |

THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6062

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

09/05/18 11:33AM DEBBIE 555 SALE

| | | | | |
|--------------------------|---|----|--------|--------|
| 7631229 | 1 | EA | \$6.59 | EA |
| FOAMNG W&H KILLER 130Z | | | | \$6.59 |
| 5329917 | 1 | EA | \$1.99 | EA |
| PICTURE HANGER30#BRS CD6 | | | | \$1.99 |

| | | | |
|--------------|------|----------|------|
| SUB-TOTAL:\$ | 8.58 | TAX:\$ | .59 |
| | | TOTAL:\$ | 9.17 |
| BC AMT:\$ | | | 9.17 |

BK CARD#: XXXXXXXXXXXX3333
MID:*****9887 TID:***3124
AUTH: 006140 AMT:\$ 9.17
Host reference #:966867 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000088000
IAD : 041060700322000035D2000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Debit MasterCard
ATC :0025
AC : 325F7F28BD09A7C8
TxnID/ValCode: 331815

Bank card USD\$ 9.17

Rippers
JALAPENO MEX-GRILL
5967 FACTORY SHOPS BLVD
ELLENTON, FL 34222
(941) 479-7999

Merchant ID: 8957
Term #: 0002 Store #: 0001
Ref #: 0010

Refund

XXXXXXXXXXXX3333
MASTERCARD Entry Method: Chip

| | | |
|---------|----|-------|
| Amount: | \$ | 25.00 |
| Total: | \$ | 25.00 |

09/06/18 14:13:25
Inv #: 000010
Apprvd: Offline Batch#: 000149

Debit MasterCard
AID: A0000000041010
TSI: 2800
TVR: 8000088000

Customer Copy

THANK YOU

Rippers
JALAPENO MEX-GRILL
5967 FACTORY SHOPS BLVD
ELLENTON, FL 34222
(941) 479-7999

Merchant ID: 8957
Term #: 0002 Store #: 0001
Ref #: 0009

Sale

XXXXXXXXXXXX3333
MASTERCARD Entry Method: Chip

| | | |
|---------|----|-------|
| Amount: | \$ | 25.00 |
| Tip: | | |
| Total: | | 25.00 |

09/06/18 14:07:26
Inv #: 000009 Appr Code: 003646
Transaction ID: 0906HDBXBBG
Apprvd: Online Batch#: 000149

Debit MasterCard
AID: A0000000041010
TSI: 6800
TVR: 0000088000

Customer Copy

THANK YOU

Barbara McEvoy

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, September 12, 2018 8:25 AM
To: Barbara McEvoy
Subject: Order Confirmation #202820862-001

Office DEPOT.
OfficeMax
Taking care of business

Call Us: 800.GO.DEPOT (800-463-3768)
Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.


We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 09/14/2018 8:30 AM - 5:00 PM

| | | | |
|--|---------------------------------|------------------|-------------------------|
| Order Number: | 202820862-001 | Status: | In Process |
| Order Date: | 09/12/2018 | Tracking: | N/A |
| Customer Name: | BARBARA MCEVOY | Shipping to: | BARBARA MCEVOY |
| Account #: | 03368315 | | 5755 HARRISON RANCH BLV |
| Payment info: | MasterCard, last 4 digits: 3333 | | PARRISH, FL 34219-4401 |
| Comments: | | Delivery Method: | |
| Office Depot® OfficeMax® Rewards :5671395423 | | | |

| ITEM DESCRIPTION | QTY | AVAILABLE | B/O Qty | UNIT PRICE | UM | EXTENDED PRICE |
|---|-----|-----------|---------|------------|------|---------------------|
| Realspace® Magellan Collection L-Shaped Desk, Classic Cherry (475958)  FURNITURE DELIVERY | 1 | 1 | 0 | \$197.990 | each | \$197.99 197.99 |
| \$25 Off Your Minimum Purchase (37915507)  | 1 | 1 | 0 | \$(25.000) | | \$(25.00) -25.00 |

LEGEND

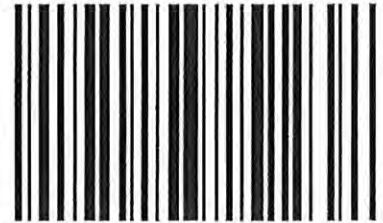
Subtotal: 197.99
Tax: 0.00

172.99

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Furniture Delivery Fee: 0.0
Misc.: (25.0)

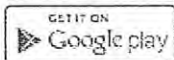
Total: \$172.9



202820862001

You can now [track delivery](#) of your order online or in our mobile apps. Enter the order number shown in this email, or go to [Order Tracking](#) at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

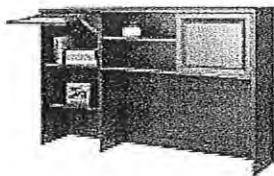
MOBILE APPS



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or [email](#) us and our Customer Service Specialists will provide prompt answers to all your questions

Recommendations for you



Realspace® Magellan
Collection Hutch,
Classic Cherry

\$119⁹⁹ / Each



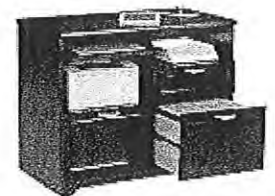
Realspace® Magellan
Collection 2-Drawer
Lateral File Cabinet,
30...

\$129⁹⁹ / Each



Realspace® Magellan
Collection 5-Shelf
Bookcase With Doors,
Classic...

\$109⁹⁹ / Each



Realspace® Magellan®
Tech Station 2.0,
Cherry

\$149⁹⁹ / Each

Barbara McEvoy

From: OfficeDepotOrders@officedepot.com
Sent: Tuesday, September 4, 2018 12:13 PM
To: Barbara McEvoy
Subject: Order Confirmation #198160254-001

Office DEPOT
OfficeMax
Taking care of business

Call Us: 800.GO.DEPOT (800-463-3768)
Text Us: 904-853-3768

We're working quickly to get your order ready, but don't head out to the store just yet. You will receive another email when your order is ready for pickup. Once your order is ready for pickup and you arrive at the store, look for the sign that says "order online? pick up here!" .

Order #198160254-001

Track your order

Pickup Location

Office DEPOT

4502 EAST SR 64
HWY. 64 (MANATEE AVE.) &
43RD BLVD.

BRADENTON FL 34208

(941) 745-2070

[DIRECTIONS](#)



Store Hours

M-F:

10:00AM-06:00PM

Sat:

09:00AM-08:00PM

Sun:

10:00AM-06:00PM

Recipient Information

Pickup by: Frederick Pickering

Rewards #: 5671395423

Pickup date: 09/04/2018

Phone: 928-451-2421

Email: fredbarb@rocketmail.com

Order date: 09/04/2018

| Order contains these items | QTY | Price | Total |
|----------------------------|-----|-------|-------|
|----------------------------|-----|-------|-------|



WorkPro® 15000 Series Big &
Tall High-Back Chair,
Black/Silver (436534)

1

\$151.990

\$151.99

CLEARANCE

ECO



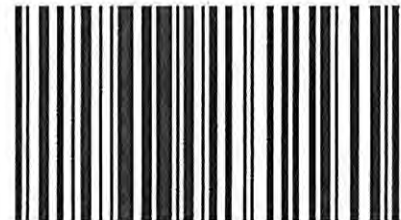
FURNITURE DELIVERY

Misc: \$(8.00)

Subtotal: \$159.99

Taxes: \$10.64

Total: \$162.63



198160254001

Orders that are not picked up within 5 days will be canceled and refunded.

**Final Details for Order #113-5440939-5893003**

Print this page for your records.

Order Placed: September 11, 2018**Amazon.com order number:** 113-5440939-5893003**Order Total: \$125.98****Shipped on September 12, 2018****Items Ordered**

1 of: *Sparkle Paper Towels, 18 Double Rolls, White, Pick-a-Size Sheets*
Sold by: Amazon.com Services, Inc

Price

\$25.99

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$25.99

Shipped on September 11, 2018**Items Ordered**

1 of: *GERMISEPT Multipurpose Gym Wipes & Wellness Center Cleaning Wipes/Cart Wipes* \$99.99
(3200 Wipes = 800 Wipes/Roll X 4 Rolls/Case)

Sold by: Innovent Inc ([seller profile](#))**Price**

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Total before tax: \$99.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$99.99

Payment information**Payment Method:**

Visa | Last digits: 8144

Item(s) Subtotal: \$125.98

Shipping & Handling: \$0.00

Total before tax: \$125.98

Estimated tax to be collected: \$0.00

Billing address

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Grand Total: \$125.98

Main Gate Enterprises Inc.
240 Stenstrom Rd.
Wauchula, FL 33873

Invoice

Date 4/17/2018
Invoice # 12764

Bill To

Harrison Ranch
C/O Access Difference
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Ship To

Harrison Ranch
C/O Access Difference
5755 Harrison Ranch Blvd.
Parrish, FL 34219

P.O. #
Terms Net 30

Ship Date 4/17/2018
Due Date 5/17/2018
Other

| Item | Description | Qty | Price | Amount |
|---|--|-----|-------|--------|
| MISC | 03-16-2018 SERVICE CALL HARRISON RANCH - PLEASE CHECK THE CHAINLINK FENCE AROUND THE PLAYGROUND. TECH WENT ON SITE AND FOUND SPOTS IN THE FENCE THAT ARE STRETCHED AND SPOTS WHERE THE TOP HAS BEEN BENT DOWN SO THERE ARE GAPS. THERE IS 290 FEET OF BLACK 4FT FENCE. THE WALK GATES ARE OK BUT TEHC AHS TAKEN MEASUREMENTS OF THEM AS WELL. THIS HAS BEEN TURNED IN TO THE SALES DEPARTMENT FOR A QUOTE. | | 0.00 | 0.00 |
| TRIP CHARG... | TRIP CHARGE | 1 | 75.00 | 75.00 |
| LABOR | HRS OF LABOR | 1 | 95.00 | 95.00 |
| Date Rec'd Rizzetta & Co., Inc. SEP 14 2018 | | | | |
| D/M approval <u>DA PINE</u> Date <u>9-17-2018</u> | | | | |
| Date entered <u>SEP 14 2018</u> | | | | |
| Fund <u>001</u> GL <u>57200</u> OC <u>4711</u> | | | | |
| Check # _____ | | | | |

Thank You

Accounts past due will be subject to a monthly 1.5% finance charge (18% annual) with a minimum charge of \$5.00

Main Gate Enterprises Inc.

E-mail

accounting@main-gates.com

Office: 888-773-3066

Fax: 863-773-5072

| | |
|------------------|----------|
| Subtotal | \$170.00 |
| Sales Tax (7.0%) | \$0.00 |
| Total | \$170.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$170.00 |

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch

Check Request

Date Rec'd Rizzetta & Co., Inc. SEP 18 2018

D/M approval Get Me Date 9-19-2018

Date entered SEP 18 2018

Fund 001 GL 57900 OC 6401

Check # _____

Date:

9/18/18

Amount:

\$500⁰⁰

Payable to:

Manatee County

* See note

Description:

Revised Const Plan

G/L Code:

Requestor:

B McEvoy

Manager Approval:

B McEvoy

* please mail check to:

ZNS Engineering, Attn: Shaara Johnson
201 5th Ave Drive East
Bradenton FL 34208

September 18, 2018

Harrison Ranch Pickleball Courts

APPLICATION FEES

A. MANATEE COUNTY

| | |
|--|----------|
| 1. Revised Construction Plan Submittal | \$500.00 |
|--|----------|

NOTES:

1. Checks are made payable to "Manatee County" by the client. Checks are due at initial submittal to the Manatee County.

Venessa Smith

From: Barbara McEvoy <bmcevoy@accessdifference.com>
Sent: Tuesday, September 18, 2018 9:55 AM
To: Venessa Smith
Cc: Grant Phillips
Subject: Harrison Ranch
Attachments: doc00945520180918085145.pdf

Hi Venessa,

Attached is a check request form. If possible, please expedite this payment.

In addition, you previously sent a check payable to Manatee County for \$2,500 for a revised site plan. We've been advised that the site plan revision is not necessary (only the construction revision which costs \$500). Therefore you'll be receiving the check for \$2,500 back from ZNS Engineering.

Please code this new payment to the same GL as you coded the original \$2,500 payment and send the check to ZNS (address is on check request form).

Let me know if there are any questions. Thanks so much!

Sincerely,

Barbara McEvoy

Barbara McEvoy - LCAM, CMCA
Harrison Ranch Community Manager

Office: 941-776-9725
5755 Harrison Ranch Boulevard, Parrish, FL 34219 www.accessdifference.com Walk-in hours Monday-Thursday 10:00 to 3:00pm Out of office Saturday and Sunday

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-----Original Message-----

From: HarrisonRanch_AAK901@gbsflorida.com <HarrisonRanch_AAK901@gbsflorida.com>
Sent: Tuesday, September 18, 2018 9:52 AM
To: Barbara McEvoy <bmcevoy@accessdifference.com>



MANATEE COUNTY SHERIFF'S OFFICE
FALSE ALARM REDUCTION UNIT
600 301 Blvd. West, Suite 202
Bradenton, Florida 34205

Invoice No.

358088

Invoice

RESPONSIBLE

HARRISON RANCH CDD C/O
RIZETTA & CO
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

| Account # | Invoice Date | Date Due | Balance Forwarded | | |
|-----------|--------------|------------|-------------------|---------|--|
| 23771 | 9/14/2018 | 10/14/2018 | \$0.00 | | |
| Alarm Cnt | Description | Occurred | Processed | Amount | |
| 1 | False Alarm | 9/13/2018 | 9/14/2018 | \$25.00 | |

Counted from Issued (M/D) Date: 7/16/2018

RECEIVED
SEP 20 2018
DATE REC'D HARRISON RANCH CLUBHOUSE
I/M approval [Signature] Date 9-21-2018
date entered SEP 21 2018
und 001 GL 57200 OC 4712
work # _____

Location 5755 HARRISON RANCH BLVD
Incident Date 9/13/2018
Incident Time 06:45:06

Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Manatee County Sheriff"

Account: 23771

Invoice: 358088

Remit To: Manatee County Sheriff's Office
False Alarm Reduction Unit
600 301 Blvd. West, Suite 202
Bradenton, FL 34205

FOR THIS EVENT: \$25.00
TOTAL OUTSTANDING DUE \$25.00

Payment

25.00



PO Box 13604
Philadelphia PA 19101-3604

INVOICE

Address Service Requested

Remittance Section

Customer Account Number: 1613410
Invoice Number: 16278029
Invoice Date: 9/10/2018
Invoice Due Date: 10/01/2018
Total Due: \$164.51

Amount Paid: \$ 164.51

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604

1112007301 PRESORT 7301 1 MB 0.421 P1C31



ATTN: ACCOUNTS PAYABLE
HARRISON RANCH COMMUNITY DEVELOPMENT D
RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

T



09001001627802900000001645176

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Pay your bills and manage
your account online with
MY MARLIN



Visit and register today!
account.marlinbank.com

| CUSTOMER ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | DUE DATE | LAST PAYMENT RECEIVED | | | |
|----------------------------|---|-------------------|---------------------|--------------------------|---------------------|----------------------|--------------|
| 1613410 | 9/10/2018 | 16278029 | 10/01/2018 | 08/29/2018 Thank You | | | |
| CONTRACT NUMBER | DESCRIPTION | CURRENT | PAST DUE 30 DAYS | PAST DUE 60 DAYS | PAST DUE 90 DAYS | PAST DUE 120 DAYS | TOTAL DUE |
| 401-1613410-001 | Copystar CA 306ci Copier sn#V9W6401125 | | | | | | |
| | CONTRACT PAYMENT | 149.00 | | | | | 149.00 |
| | INSURANCE FEE | 15.51 | | | | | 15.51 |
| | BALANCE DUE: | 164.51 | | | | | 164.51 |

DATE REC'D RIZZETTA & CO., INC. SEP 19 2018
1/M approval [Signature] Date 9-27-2018
late entered SEP 21 2018
fund 001 GL 57200 OC 4702
check #

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.



See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * 888-236-2409

Contract Numbers listed on invoice:

401-1613410-001

Have you moved or changed your phone number?

- ☐ Billing Address Change ☐ Both
☐ Equipment location change

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Important Note:

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.

- By Phone: 888-236-2409
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: www.marlinleasing.com

Information about charges that may appear on your invoice:**Contract Payment:**

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

Payment Application:

If you have any questions about how your payments are applied to your contract(s), please visit www.marlinbank.com/paymentapplication.

One-Time Documentation Fee:

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

Interim Rent:

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

Insurance:

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

Sales/Use Tax:

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

Property Tax:

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

Late Charge:

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

Returned Check Fee:

If your payment is returned from your bank for any reason, we may charge you a fee.

Convenience Fee:

If you choose to make a payment over the phone, either through direct contact with a Customer Service representative or through our Interactive Voice Response system (IVR), you may be assessed a convenience fee. This fee will apply to all payments made over the phone. The amount of the fee is \$10. The fee is to compensate us for costs incurred to process your payment over the phone.



PO Box 13604
Philadelphia PA 19101-3604

1000

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

ACCOUNT NUMBER: 183054-131498
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 31-AUG-2018
DUE DATE: 21-SEP-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|------------------------------|------------|------|--|--------------------|-----------------------|----------------|
| Previous Balance: | | | | | | 24.30 |
| Payments Received: | | | | | | 24.30 |
| Balance Forward: | | | | | | 0.00 |
| 07/31 | 08/31 | 31 | Wtr Fireline/Non Metered Fireline Charge 6" | | | |
| Cost Of Basic Service | | | | | | 24.30 |
| Total New Charges | | | | | | 24.30 |
| Total Amount Due: | | | | | | \$24.30 |

Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Date rec'd nizzella & co., inc.
O/M approval St. Patti Date 9-6-2018
Date entered SEP 11 2018
Fund 001 GL 53600 OC 4301
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|----------------------|--------------------------|
| SERVICE ADDRESS | 5755 HARRISON RANCH BLVD |
| ACCOUNT NUMBER | 183054-131498 |
| BILLING DATE | 31-AUG-2018 |
| DUE DATE | 21-SEP-2018 |
| TOTAL AMOUNT NOW DUE | \$24.30 |

AMOUNT PAID 24.30

ADDRESSEE MAKE CHECKS PAYABLE TO MCOUD

785 1 MB 0.421 4-4



HARRISON RANCH CDD
12760 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

000183054200000024300131498

Manatee County Utilities**Invoice #: 08/28/18 Harrison Ranch CDD 17/18**

| Account No.: | Amount | Due | Address: |
|--------------------|-----------|-----------|---------------------------------------|
| 183054 -131413 | \$ 708.39 | 9/18/2018 | 5755 Harrison Ranch Blvd |
| 183054 -131498 | \$ - | Not Rec'd | 5755 Harrison Ranch Blvd-Fire Hydrant |
| 183054 -139763 | \$ - | | 9715 54th Ct E |
| 183054 -133802 | \$ 176.40 | 9/18/2018 | 5755 Harrison Ranch Blvd-Reclaimed |
| 183054 -133803 | \$ - | | 4902 100th Dr E |
| 183054 -133804 | \$ - | | 9810 47th St E |
| 183054 -133805 | \$ 9.26 | 9/18/2018 | 9798 50th Street Cir E |
| 183054 -133806 | \$ - | | 5314 98th Ave E |
| 183054 -133807 | \$ - | | 9957 50th Street Cir E |
| 183054 -142107 | \$ - | | 5305 105th Ter E |
| 183054 -142108 | \$ - | | 10720 55th Ct E |
| 183054 -136685 | \$ 0.45 | 9/18/2018 | 10402 55th Lane East (NEW ACCOUNT) |
| Grand Total | | | \$ 894.50 |

Date Rec'd Hizzerna & Co., Inc. _____

D/M approval Grant Phillips Date 9-5-2018Date entered SEP 05 2018Fund 001 GL 53600 OC 4301

Check # _____

1000

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

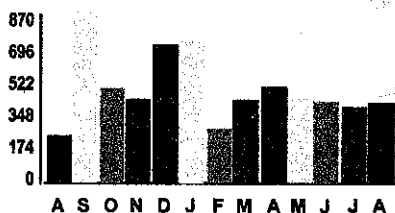
ACCOUNT NUMBER: 183054-131413
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: | | | | | | 693.77 |
| Payments Received: | | | | | | 693.77 |
| Balance Forward: | | | | | | 0.00 |
| 07/23 | 08/21 | 29 | 44895 | 45300 | 405 | |
| Wtr Com. Master Mtr | | | | | | |
| Water Usage | | | | | | 92.34 |
| Cost Of Basic Service | | | | | | 56.16 |
| Swr Com. Master Mtr | | | | | | |
| Sewer Usage | | | | | | 203.72 |
| Cost Of Basic Service | | | | | | 158.78 |
| F1 Com. Solid Waste | | | | | | |
| 4Yd Rented Dumpster 1X Wk | | | | | | 197.39 |
| Total New Charges | | | | | | 708.39 |
| Total Amount Due: | | | | | | \$708.39 |

COMM. MM WATER HISTORY
Hundreds of Gallons

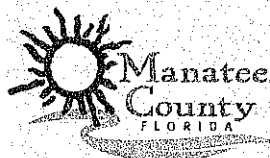


Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

alt net a nizzella & co., inc.
J/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|--------------------------|
| SERVICE ADDRESS | 5755 HARRISON RANCH BLVD |
| ACCOUNT NUMBER | 183054-131413 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$708.39 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1778 1 MB 0.421 9-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

000183054200000708390131413

MCUD

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

ACCOUNT NUMBER: 183054-139763
HARRISON RANCH CDD
9715 54TH CT E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: | | | | | | 0.04 |
| Payments Received: | | | | | | 0.04 |
| Balance Forward: | | | | | | 0.00 |
| Reclaim Wtr Non-WasteWtr Cust | | | 645 | 645 | | |
| Reclaim Water Common Area | | | | | | |
| Total New Charges | | | | | | |
| Total Amount Due: | | | | | | \$0.00 |

CLAIM WATER NON-WASTEWATER Hundreds of Gallons



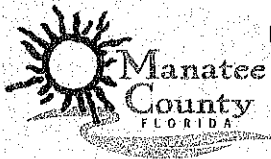
Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Credit Balance Do Not Pay

Date received
O/M approval Date
Date entered
Fund GL OC
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|----------------|
| SERVICE ADDRESS | 9715 54TH CT E |
| ACCOUNT NUMBER | 183054-139763 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.00 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1788 1 MB 0.421 10-7



HARRISON RANCH CDD
12760 CITRUS PARK LN STE 115
TAMPA, FL 33628-3784



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

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

ACCOUNT NUMBER: 183054-133802
 HARRISON RANCH CDD
 5755 HARRISON RANCH BLVD

BILLING DATE: 28-AUG-2018
 DUE DATE: 18-SEP-2018

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: | | | | | | 1,169.46 |
| Payments Received: | | | | | | 1,169.46 |
| Balance Forward: | | | | | | 0.00 |
| Reclaim Wtr Non-WasteWtr Cust | | | 709859 | 711841 | 1982 | |
| Reclaimed Water Usage | | | | | | 176.40 |
| Total New Charges | | | | | | 176.40 |
| Total Amount Due: | | | | | | \$176.40 |

LAIM WATER NON-WASTEWATER Hundreds of Gallons

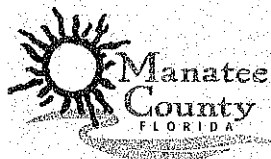


Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Date rec'd nizzella & co., inc. _____
 O/M approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|--------------------------|
| SERVICE ADDRESS | 5755 HARRISON RANCH BLVD |
| ACCOUNT NUMBER | 183054-133802 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$176.40 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1777 1 MB 0.421 9-7



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



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

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MCUD

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

ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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 0 0
Reclaimed Water Usage
Total New Charges

Total Amount Due: \$0.00

Hundreds of Gallons

Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

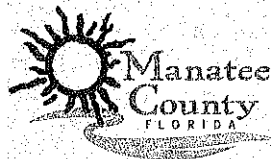
Credit Balance Do Not Pay

A S O N D J F M A M J J A

Date rec'd
O/M approval Date
Date entered
Fund GL OC
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|-----------------|
| SERVICE ADDRESS | 4902 100TH DR E |
| ACCOUNT NUMBER | 183054-133803 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.00 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1787 1 MB 0.421 9-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

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1000

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

ACCOUNT NUMBER: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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 | | | 0 | 0 | | |
| Reclaimed Water Usage | | | | | | |
| Total New Charges | | | | | | |
| Total Amount Due: | | | | | | \$0.00 |

Hundreds of Gallons

Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

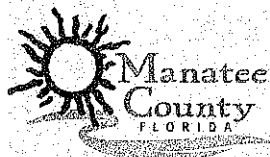
Credit Balance Do Not Pay

A S O N D J F M A M J J A

Date received 08/28/2018
O/M approval Date
Date entered
Fund GL OC
Check #

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MC-1250-18



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

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

| | |
|-----------------------|----------------|
| SERVICE ADDRESS | 9810 47TH ST E |
| ACCOUNT NUMBER | 183054-133804 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.00 |

AMOUNT PAID ☐ DO NOT PAY ☐

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

1786 1 MB 0.421 9-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: | | | | | | 9.17 |
| Payments Received: | | | | | | 9.17 |
| Balance Forward: | | | | | | 0.00 |
| Reclaim Wtr Non-WasteWtr Cust | | | 22419 | 22523 | 104 | |
| Reclaimed Water Usage | | | | | | 9.26 |
| Total New Charges | | | | | | 9.26 |
| Total Amount Due: | | | | | | \$9.26 |

LAIM WATER NON-WASTEWATER
Hundreds of Gallons



Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Date received
O/M approval Date
Date entered
Fund GL OC
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

AC-1250-18



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

| | |
|-----------------------|------------------------|
| SERVICE ADDRESS | 9798 50TH STREET CIR E |
| ACCOUNT NUMBER | 183054-133805 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$9.26 |

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1776 1 MB 0.421 9-7



HARRISON RANCH CDD
12760 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

000183054200000009260133805

MCUD

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

ACCOUNT NUMBER: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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 | | | 0 | 0 | | |
| Reclaimed Water Usage | | | | | | |
| Total New Charges | | | | | | |
| Total Amount Due: | | | | | | \$0.00 |

Hundreds of Gallons

Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Credit Balance Do Not Pay

A S O N D J F M A M J J A

Sale net a nizzella & co., inc.
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-1B



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

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

| | |
|-----------------------|-----------------|
| SERVICE ADDRESS | 5314 98TH AVE E |
| ACCOUNT NUMBER | 183054-133806 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.00 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1785 1 MB 0.421 9-7



HARRISON RANCH CDD
12760 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

000183054200000000000133806

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

ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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 | 0 | 0 |
| Reclaimed Water Usage | | |
| Total New Charges | | |

Total Amount Due: \$0.00

Hundreds of Gallons

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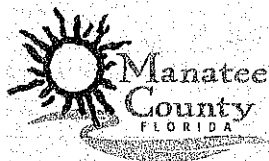
Credit Balance Do Not Pay

A S O N D J F M A M J J A

Date Rec'd: _____
J/M approval: _____ Date: _____
Date entered: _____
Fund: _____ GL: _____ OC: _____
Check #: _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|------------------------|
| SERVICE ADDRESS | 9957 50TH STREET CIR E |
| ACCOUNT NUMBER | 183054-133807 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.00 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1784 1 MB 0.421 9-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
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000183054200000000000133807

MCUD

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

ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: -1.14
Payments Received: 0.00
Balance Forward: -1.14

Reclaim Wtr Non-WasteWtr Cust 0 0
Reclaim Water Common Area
Total New Charges

Total Amount Due: \$-1.14

Hundreds of Gallons

Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

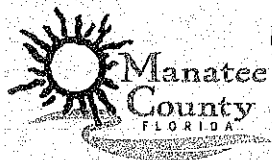
Credit Balance Do Not Pay

A S O N D J F M A M J J A

Date rec'd by NIZZELLA S. CO., INC. _____
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-1B



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

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

| | |
|-----------------------|------------------|
| SERVICE ADDRESS | 5305 105TH TER E |
| ACCOUNT NUMBER | 183054-142107 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$-1.14 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1790 1 MB 0.421 10-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

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1000

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

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: | -0.98 |
| Payments Received: | 0.00 |
| Balance Forward: | -0.98 |

| | | |
|-------------------------------|------|------|
| Reclaim Wtr Non-WasteWtr Cust | 2020 | 2020 |
| Reclaim Water Common Area | | |
| Total New Charges | | |

Total Amount Due: \$-0.98

Hundreds of Gallons

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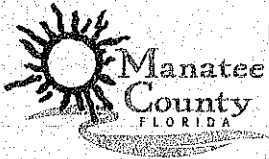
Credit Balance Do Not Pay

A S O N D J F M A M J J A

Date rec'd or billed _____
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



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

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

| | |
|-----------------------|-----------------|
| SERVICE ADDRESS | 10720 55TH CT E |
| ACCOUNT NUMBER | 183054-142108 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$-0.98 |

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1789 1 MB 0.421 10-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33626-3784



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

0001830542000000-0980142108

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

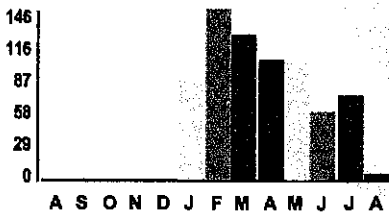
ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

BILLING DATE: 28-AUG-2018
DUE DATE: 18-SEP-2018

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: | | | | | | 6.41 |
| Payments Received: | | | | | | 6.41 |
| Balance Forward: | | | | | | 0.00 |
| Reclaim Wtr Non-WasteWtr Cust | | | 15303 | 15308 | 5 | |
| Reclaimed Water Usage | | | | | | 0.45 |
| Total New Charges | | | | | | 0.45 |
| Total Amount Due: | | | | | | \$0.45 |

LAIM WATER NON-WASTEWATER
Hundreds of Gallons



Florida leads the nation in drowning deaths. Keep kids safe around water all year. For tips in and around your home, visit HopkinsAllChildrens.org/watersafety. Supported by Safe Kids Florida Suncoast and Blake Medical Trauma Center.

Date rec'd nizzella & co., inc. _____
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

AC-1250-18



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

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

| | |
|-----------------------|-----------------|
| SERVICE ADDRESS | 10402 55TH LN E |
| ACCOUNT NUMBER | 183054-136685 |
| BILLING DATE | 28-AUG-2018 |
| DUE DATE | 18-SEP-2018 |
| TOTAL AMOUNT NOW DUE: | \$0.45 |

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1775 1 MB 0.421 9-7



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

000183054200000000450136685

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 9/5/18

Amount: \$ 50.

Payable to: Obi's Party Rentals LLC
6521 67th Ct. E
Budenton, FL 34203

Description: Inflatables for Fall Festival

G/L Code: 4714

Requestor: mroyal

Manager Approval: B McEwry

JANIS C. GILBERT & CO., INC. SEP 07 REC'D

D/M approval Grant Phillips Date 9-12-2018

Date entered SEP 11 2018

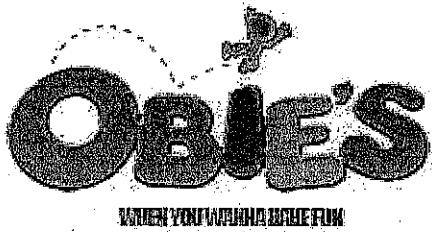
Fund 001 GL 57200.00 4714

Check #:

Michele Royal

From: christian@obiespartyrentals.com
Sent: Tuesday, September 04, 2018 1:42 PM
To: Michele Royal
Subject: Your Updated Receipt from Obies party rentals LLC

Invoice/Receipt #4012



Obies party rentals LLC

6521 67th ct e

Bradenton, Florida 34203

9417200371

www.obiespartyrentals.com

Important Information - Please Read Below!

10/27/2018 12:00pm, 10/27/2018 04:00pm

Harrison ranch CDD

michele Royal

5755 harrison ranch blvd

Parrish, FL 34219

mroyal@accessdifference.com

941-776-9949/941-776-9949

Order Created by: Christian Oberlin

Customer Comments: 1 attendant needed.

Sat, Oct 27 12:00 - 4:00 pm



Bungee run \$175.00 x 1 = \$175.00



Football Toss \$45.00 x 1 = \$45.00



Zero balance Joust \$180.00 x 1 = \$180.00

| | |
|--------------------------------|-----------------|
| SubTotal | \$400.00 |
| Miscellaneous Fees: 45 \$45.00 | \$445.00 |
| Tax Exempt | \$0.00 \$445.00 |

Total \$445.00

\$50 Min Payment Req'd \$50.00

Due \$445.00

[Click here to view contract](#)

[\(Click here to Digitally Sign your Contract\)](#)

To Pay your Final/Remaining Balance (if a final balance is due), Save this Receipt and **CLICK BELOW:**
[\(Click here to View and/or Pay your Balance\)](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but not rocks. If this type of topography is all you have, please rent "tarping 3 thick" under concessions and add-ons and/or tarp 3 thick before our delivery/setup. Please call us if you are unsure.
- 4) All inflatable units **MUST** be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on at least 3 corners.
- 5) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time).
- 6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 7) If your event will be at a park. Please tell us. It affects our scheduling and your pricing. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost of \$45.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/19/18 | 20181216 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

| Description | DISPATCH | TERMS | P.O. NUMBER |
|--|----------|-------------------------|-------------|
| | 180379 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 6/14/2018 Location of Service: June Monthly Inspection Service Performed: Performed Monthly Inspection for street lights through out property. 1. Ground Light at the clubhouse is out 2. Parking Lot light at the clubhouse is out 3. Light pole #101 is out 4. Light Pole #107 is out 5. Light Pole #193 is out 6. Light Pole #214 is out Made all necessary connections and test for Proper Operation. Passed by Tech: Casey Invoiced by: Cari Service Agreement Inspection Sales Tax | | | 0.00 |
| <div style="text-align: right;"> <p>Date Rec'd Rizzetta & Co., Inc SEP 13 2018</p> <p>D/M approval <i>[Signature]</i> Date 9-17-2018</p> <p>Date entered SEP 14 2018</p> <p>Fund 001 GL 54100 OC 4614-</p> <p>Check #</p> </div> | | | |
| | | 390.00 | 390.00 |
| | | 0.00% | 0.00 |
| Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! | | Total | \$390.00 |
| | | Payments/Credits | \$0.00 |
| <i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i> | | Balance Due | \$390.00 |

4614/bm



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/20/18 | 20181220 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

| Description | DISPATCH | TERMS | P.O. NUMBER |
|--|----------|--------|-------------|
| | 180379 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 6/19/2018 Location of Service: June Inspection Repairs Service Performed: Repaired streetlights that were not working: #214: Changed lamp ballast, one fuse holder and one fuse #193: Changed lamp and ballast and one fuse holder. #107: Changed lamp ballast and one fuse #101: Changed lamp and ballast Changes lamp and ballast in clubhouse parking lot pole and replaced on bad ground fixture at clubhouse. Made all necessary connections and test for Proper Operation. Passed by Tech: Casey Invoiced by: KaCee | | | 0.00 |
| 150W Hps lamps | 4 | 115.00 | 460.00 |
| 150W Hps ballast | 4 | 205.00 | 820.00 |
| Fuse 10A | 2 | 18.70 | 37.40 |
| Fuse holder | 2 | 65.00 | 130.00 |
| 250W MH lamp | 1 | 125.00 | 125.00 |
| 250W MH ballast | 1 | 295.00 | 295.00 |
| FFLED 18W fixture | 1 | 350.00 | 350.00 |
| Sales Tax | | 0.00% | 0.00 |
| <div style="text-align: right;"> Total \$2,217.40 </div> | | | |
| <div style="text-align: right;"> Payments/Credits \$0.00 </div> | | | |
| <div style="text-align: right;"> Balance Due \$2,217.40 </div> | | | |

Date Rec'd Rizzetta & Co., Inc. SEP 13 2018
D/M approval [Signature] Date 9-17-2018
Date entered SEP 14 2018
Fund 001 GL 5410D OC 4614
Check #

4614/6m

Owens Electric is "Plugged In To All Your Electrical Needs!"
Thank you for your business!

In the event your file has to be placed for collections
we will add the collection cost into the amount owed.
Not to exceed 25% of the balance owed.



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/13/18 | 20181403 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

Date Rec'd Hizzetta & Co., Inc. SEP 13 2018
 D/M approval Det Pmz Date 9-17-2018
 Date entered SEP 14 2018
 Fund 001 GL 57200 OC 4723 \$143.08
 Check # 4711 \$2,460.00

| Description | DISPATCH | TERMS | P.O. NUMBER |
|--|----------------------|---|--|
| | 180379 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 7/3/2018 Location of Service: 5755 Harrison Ranch Blvd Service Requested by: Barbara Service Performed: Called to troubleshoot light above Barbara's desk that is not working. Removed and replaced CFL ballast in office of clubhouse with customer provided lamps. While onsite found six street lights that are not working, after inspection was completed. Removed and replaced lamp and ballast for street lights #306 exit side, #319 Entrance side, #331 entrance side, #334 exit side, #338 entrance side, #342 exit side. Made all necessary connections and test for Proper Operation. Passed by Tech: Casey Invoiced by: Cari Labor; Service Technician, Standard Rate (Club house Light) 250W HPS Lamp 250W HPS Ballast 2-Lamp CFL - office Sales Tax <i>* Split invoice: office 143.08 GL 4723 exterior 2460.00 GL 4711</i> | 1 6 6 1 | 97.50 120.00 290.00 45.58 0.00% | 0.00 97.50 720.00 1,740.00 45.58 0.00 |
| Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! | | Total | \$2,603.08 |
| | | Payments/Credits | \$0.00 |
| In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed. | | Balance Due | \$2,603.08 |



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|--------|-----------|
| 8/8/18 | 20181653 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

| Description | DISPATCH | TERMS | P.O. NUMBER |
|---|----------|------------------|-------------|
| | 181611 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 7/11/2018, 7/12/2018, 7/19/2018, 8/3/2018 Location of Service: Street Lights - July Repairs Service Performed: July Inspection 1. Three Clubhouse parking lot lights are out- Removed and replaced lamp and ballast for all three parking lot lights that were not working. 2. Three ground lights out at Carriente Entrance- Removed and replaced all three ground lights with FF18 LED RAB Fixtures 3. Three Solar ground lights out at Erie Rd entrance - Removed and replaced three solar powered LED Lights on Sign. 4. Light Pole #49- Removed and replaced lamp and ballast, Two fuse holders, and two fuses. 5. Light Pole #87 -Removed and replaced lamp and ballast 6. Light pole #95- Removed and replaced lamp and ballast, removed and replaced photocell. 7. Light pole #134- Removed and replaced lamp and ballast 8. Light Pole #158 -Removed and replaced lamp and ballast, removed and replaced photocell. 9. Light pole #193 - Removed and replaced lamp and ballast, removed and replaced photocell. 10. Light pole #261- Removed and replaced lamp and ballast 11. Light pole #290 - Removed and replaced lamp and ballast 12. Light pole #344 - Removed and replaced lamp and ballast 13. Light pole #345- Removed and replaced lamp and ballast 14. Light Pole #347- Removed and replaced lamp and ballast, Two fuse holders, and two fuses. 15. Light Pole #350- Removed and replaced lamp and ballast, Two fuse holders, and two fuses. 16. Light pole #363- Removed and replaced lamp and ballast, Two fuse holders, and two fuses. | 4614/BM | | 0.00 |
| | | Total | |
| | | Payments/Credits | |
| In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed. | | Balance Due | |

SEP 13 2018

Date Rec'd Rizzetta & Co., Inc.
 D/M approval SEP 17 2018 Date 9-17-2018
 Date entered SEP 14 2018
 Fund 001 GL 54100 OC 4614
 Check # _____



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|--------|-----------|
| 8/8/18 | 20181653 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

Date Rec'd Rizzetta & Co., Inc. SEP 13 2018
 D/M approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

| Description | Qty | Rate | Amount |
|--|-----|------------------|-------------|
| | | | |
| 17. Light pole #364- Removed and replaced lamp and ballast, two fuse holders and two fuses. | | | |
| 18. Light pole #365- Removed and replaced lamp and ballast, and two fuses. | | | |
| 19. Light pole #367- Removed and replaced lamp and ballast. | | | |
| 20. Light Pole #371- Removed and replaced lamp and ballast | | | |
| 21. Light Pole #372- Removed and replaced lamp and ballast. | | | |
| Made all necessary connections and test for Proper Operation. Passed by Tech: Casey | | | |
| 150W HPS Lamp | 17 | 115.00 | 1,955.00 |
| 150W HPS Ballast 480V | 9 | 270.00 | 2,430.00 |
| 150W HPS Ballast | 8 | 205.00 | 1,640.00 |
| Fuse Holder | 6 | 65.00 | 390.00 |
| 10A Fuse | 12 | 18.70 | 224.40 |
| 250W HPS Lamp | 9 | 120.00 | 1,080.00 |
| 250W Ballast | 9 | 290.00 | 2,610.00 |
| FF18LED RAB Fixture | 3 | 350.00 | 1,050.00 |
| Photocell | 3 | 62.00 | 186.00 |
| Sales Tax | | 0.00% | 0.00 |
| Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! | | Total | \$11,565.40 |
| | | Payments/Credits | \$0.00 |
| In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed. | | Balance Due | \$11,565.40 |



Unit B
2242 Industrial Blvd.

941.355.0035

Invoice

| Date | Invoice # |
|---------|-----------|
| 8/16/18 | 20181708 |

| |
|--|
| Bill To |
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 |

Date Rec'd Hizzena & Co., Inc. SEP 13 2018
D/M approval [Signature] Date 9-17-2018
Date entered SEP 14 2018
Fund 001 GL 54100 OC 4614
Check # _____

| | DISPATCH | TERMS | P.O. NUMBER |
|--|----------|------------------|-------------|
| | 189999 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 8/15/2018 Location of Service: August Monthly Inspection Service Performed: Performed Monthly Inspection | 4614/18m | | 0.00 |
| 1. Clubhouse Parking lot light out | | | |
| 2. Pole #53 is out | | | |
| 3. Pole #60 is out | | | |
| 4. Pole #134 is out | | | |
| 5. Pole #177 is out | | | |
| 6. Pole #184 is out | | | |
| 7. Pole #194 is out | | | |
| 8. Pole #254 is out | | | |
| 9. Pole #261 is out | | | |
| 10. Pole #271 is out | | | |
| 11. Pole #273 is out | | | |
| 12. Pole #367 entrance side is out | | | |
| 13. Pole #371 entrance side is out | | | |
| Made all necessary connections and test for Proper Operation. Passed by Tech: Casey | | | |
| Service Agreement Inspection | | 390.00 | 390.00 |
| Sales Tax | | 0.00% | 0.00 |
| Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! | | Total | \$390.00 |
| | | Payments/Credits | \$0.00 |
| In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed. | | Balance Due | \$390.00 |

RGA Design LLC

INVOICE

600 S. Magnolia Ave., Suite 375
Tampa, Florida 33606
Phone 816 226 2220

INVOICE #218.16R
DATE: 7/26/2018

TO: HARRISON RANCH
9428 Camden Field Pkwy
RIVERVIEW FL 33578

RGA Project No. 218.16 Harrison Ranch ADA

| DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|----------|---------|----------|
| RETAINER | \$500.00 | | \$500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Date Rec'd Rizzetta & Co., Inc. | | | |
| O/M approval <u>Grant Phillips</u> Date <u>9-4-2018</u> | | | |
| Date entered <u>SEP 05 2018</u> | | | |
| Fund <u>001</u> <u>GL 57900 OC 4638</u> | | | |
| Check # <u></u> | | | |
| | | | |
| | | | |
| TOTAL | | | \$500.00 |

Make all checks payable to RGA Design LLC
Total due in 15 days. Overdue accounts subject to a service charge of 1.5% per month.

THANK YOU FOR ALLOWING US TO ASSIST YOU

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/1/2018 | INV0000034719 |

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

| Services for the month of | | Terms | | Client Number |
|---|--------|--------------|------------|---------------|
| September | | Upon Receipt | | 00362 |
| Description | | Qty | Rate | Amount |
| District Management Services | * 3101 | 1.00 | \$2,433.33 | \$2,433.33 |
| Administrative Services | 3100 | 1.00 | \$416.67 | \$416.67 |
| Accounting Services | 3201 | 1.00 | \$1,500.00 | \$1,500.00 |
| Financial & Revenue Collections | 3111 | 1.00 | \$437.50 | \$437.50 |
| <div>RECEIVED</div> <div>AUG 28 2018</div> <div>BY:</div> <div>APPROVED BY: <u>Grant Phillips</u> Date <u>9-4-2018</u></div> <div>SEP 05 2018</div> <div>Ord <u>001</u> GL <u>51300</u> OC <u>*</u></div> | | | | |
| | | Subtotal | | \$4,787.50 |
| | | Total | | \$4,787.50 |

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL · 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/1/2018 | INV0000003663 |

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | Services for the month of | Terms | Client Number |
|---|-----|---------------------------|----------|---------------|
| | | September | | 00362 |
| Description | Qty | Rate | Amount | |
| Email Hosting | 5 | \$15.00 | \$75.00 | |
| Website Hosting Services | 1 | \$100.00 | \$100.00 | |
| <p style="text-align: center;">RECEIVED AUG 29 2018</p> <p>DATE NOW & RIZZOLLO C. V. BY: _____ VAIL APPROVAL <u>Grant Phillips</u> Date <u>9-4-2018</u> SITE ENTERED <u>SEP 05 2018</u> INCL <u>001</u> GL <u>51360</u> DC <u>4907</u> THANKS _____</p> | | Subtotal | | \$175.00 |
| | | Total | | \$175.00 |

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

August 20, 2018

INVOICE 872

Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parrish, Florida 34219

Pressure washing project: power washed the back deck, the veranda and its furniture, the pool drain and run off drain pipe area to remove the mildew, the paver bricks in back, and the front entrance area.

4771/bm
Date Rec'd Hizzetta & Co., Inc. _____
O/M approval Grant Phillips Date 9-4-2018
Date entered SEP 05 2018
Fund 001 GL 57200 OC 4711
Check # _____

TOTAL DUE \$675.00

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

September 4, 2018

INVOICE 952

Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parrish, Florida 34219

Date Rec'd Rizzetta & Co., Inc. SEP 14 2018
D/M approval [Signature] Date 9-17-2018
Date entered SEP 14 2018
Fund 001 GL 57200 OC 4704
Check # _____

Cleaning and maintenance services for September

TOTAL DUE \$980.00

4704 (6m)

Professional Maintenance and Janitorial Services Since 1976

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 8/30/18

Amount: \$ 267.50

Payable to: Spotlight Amusements
24410 SR Co4 E.
Myakka City, FL 34251

Description: Pony Rides for Fall Festival - Deposit ^{50%}

G/L Code: 4714

Requestor: Michele Royal

Manager Approval: B McEury

Date received 9/12/2018 of Grant Phillips & Co., Inc.

SEP 07 REC'D

O/M approval Grant Phillips Date 9-12-2018

Date entered SEP 11 2018

Fund 001 GL 57200 OC 4714

Thank U

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 9/17/18

Amount: \$108.44

Payable to: Susan Waltrick
10819 55th Ct. E.
Parrish, FL 34219

Description: Kid's craft activities

G/L Code: 4714

Requestor: M Royal

Manager Approval: B McEwry 9/17/18

SEP 17 2018

Date Rec'd Rizzetta & Co., Inc.

D/M approval

BH McEwry

Date 9-21-2018

SEP 21 2018

Date entered

Fund 001 GL 57200 OC 4714

Check #

**ZNS ENGINEERING**201 5th Avenue Drive East
Bradenton, FL 34208Date Rec'd Rizzetta & Co., Inc. SEP 11 2018D/M approval [Signature] Date 9-17-2018Date entered SEP 14 2018Fund 001 GL 51300 OC 3103

Check # _____

Invoice

Invoice #: 132659

Invoice Date: 9/7/2018

Project #: 34264

Terms: Due on receipt

Bill To:HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com**Project Name/Location:**

HARRISON RANCH CDD

| Date | Description | Amount |
|-----------|--|----------|
| 7/9/2018 | PROFESSIONAL ENGINEER MEETING PREP, FOLLOW UP (REAR YARD SWALES) AND MEETING. | 1,072.50 |
| 7/11/2018 | PROFESSIONAL ENGINEER MISC RESEARCH ON RESIDENT VERSUS CDD PROPERTY | 82.50 |
| 7/16/2018 | PROFESSIONAL ENGINEER SITE VISIT SWALES ON 58TH. RESEARCH AS-BUILTS | 577.50 |
| 7/18/2018 | PROFESSIONAL ENGINEER SITE VISIT NORMANDY EAST REAR YARD WORK PERFORMED BY PULT. RESEARCH AS-BUILTS AND RESPOND | 371.25 |
| 7/19/2018 | TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE Read meters | 113.00 |
| 7/19/2018 | PROFESSIONAL ENGINEER SITE VISIT NORMANDY EAST REAR YARD WORK PERFORMED BY PULT. RESEARCH AS-BUILTS AND RESPOND | 123.75 |
| 7/23/2018 | PROFESSIONAL ENGINEER 58TH FOLLOW UP ON SWALES | 247.50 |
| 7/23/2018 | DRAFTER 1 PLAYGROUND DETAILS | 113.00 |
| 7/25/2018 | PROFESSIONAL ENGINEER 58TH FOLLOW UP ON SWALES | 206.25 |
| 7/30/2018 | PROFESSIONAL ENGINEER RESEARCH AND RESPOND TO AMENITY DRAINAGE QUESTIONS | 123.75 |
| | Reimbursable Expenses (7/19/18 MILEAGE SUSAN MCGONEGAL) | 9.81 |

Please indicate the project number on your remittance.

Current Charges

\$3,040.81

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

| Phone # | Fax: | Tax ID # | Web Site |
|-----------------|--------------|------------|----------------|
| 9417488080 x... | 941.748.3316 | 65-0961154 | www.znseng.com |

**ZNS|ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132660
Invoice Date: 9/7/2018
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

| Description | Amount |
|--|--------|
| PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013 | |
| Water Use Permitting - July 2018 | 290.00 |
| <p>Date Rec'd Rizzetta & Co., Inc. <u>SEP 11 2018</u> D/M approval <u>[Signature]</u> Date <u>9-17-2018</u> Date entered <u>SEP 14 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</p> | |

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges **\$290.00**

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

| Phone # | Fax: | Fed Tax ID # | Web Site |
|-----------------|--------------|--------------|----------------|
| 9417488080 x114 | 941.748.3316 | 65-0961154 | www.znseng.com |

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132790

Invoice Date: 9/19/2018

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

| Date | Description | Amount |
|-----------|--|--------|
| 8/1/2018 | PROFESSIONAL ENGINEER FOLLOW UP PREP FOR KAREN TO ATTEND MEETING | 371.25 |
| 8/6/2018 | TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE CDD MTG | 350.30 |
| 8/7/2018 | PROFESSIONAL ENGINEER RESPONSE TO INQUIRIES ABOUT REAR YARD SWALES | 41.25 |
| 8/8/2018 | PROFESSIONAL ENGINEER RESPONSE TO QUESTIONS ABOUT RANCH EAST CONSTRUCTION | 123.75 |
| 8/9/2018 | TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE COMMENT RESPONSE | 67.80 |
| 8/10/2018 | PROFESSIONAL ENGINEER REVIEW KARENS NOTES FROM MEETING AND FOLLOW UP WITH HER ON NEXT STEPS | 206.25 |
| 8/14/2018 | PROFESSIONAL ENGINEER PICKLE BALL COURT REVIEW AND COORDINATION | 41.25 |
| 8/15/2018 | PROFESSIONAL ENGINEER PICKLE BALL COURT REVIEW AND COORDINATION | 206.25 |
| 8/17/2018 | PROFESSIONAL ENGINEER 58TH STREET REAR YARD SWALE DISCUSSION & PICKLE BALL COURT REVIEW AND COORDINATION | 165.00 |
| 8/17/2018 | PROFESSIONAL ENGINEER 58TH STREET REAR YARD SWALE DISCUSSION & PICKLE BALL COURT REVIEW AND COORDINATION | 206.25 |
| 8/17/2018 | TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE Read meters (3) | 56.50 |
| 8/21/2018 | PROFESSIONAL ENGINEER AMENITY CENTER REVISED FINAL SITE PLAN FOR PICKLEBALL COURTS | 41.25 |

Current Charges

| Phone # | Fax: | Tax ID # | Web Site |
|-----------------|--------------|------------|----------------|
| 9417488080 x... | 941.748.3316 | 65-0961154 | www.znseng.com |



201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132790
Invoice Date: 9/19/2018
Project #: 34264
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

| Date | Description | Amount |
|---|---|--------|
| 8/22/2018 | PROFESSIONAL ENGINEER AMENITY CENTER REVISED FINAL SITE PLAN FOR PICKLEBALL COURTS | 206.25 |
| 8/24/2018 | PROFESSIONAL ENGINEER AMENITY CENTER REVISED FINAL SITE PLAN FOR PICKLEBALL COURTS | 371.25 |
| 8/27/2018 | ADMINISTRATIVE ASSISTANT FEE REQUEST AND AFFIDAVIT FOR REVISED FSP; CORRESPONDENCE WITH CDD FOR SUBMITTAL DOCS AND CHECK | 56.00 |
| 8/28/2018 | PROFESSIONAL ENGINEER PICKLEBALL COURT COORDINATION AND RESEARCH WITH COUNTY ON PROCESS AND REQUIREMENTS | 41.25 |
| 8/29/2018 | PROFESSIONAL ENGINEER PICKLEBALL COURT COORDINATION AND RESEARCH WITH COUNTY ON PROCESS AND REQUIREMENTS | 206.25 |
| 8/31/2018 | PROFESSIONAL ENGINEER PICKLEBALL COURT COORDINATION AND RESEARCH WITH COUNTY ON PROCESS AND REQUIREMENTS | 288.75 |
| | Reimbursable Expenses (08/06/18 MILEAGE KAREN WILSON) | 14.76 |
| | Reimbursable Expenses (08/17/18 MILEAGE SUSAN MCGONEGAL) | 9.81 |
| Date Rec'd Rizzetta & Co., Inc. <u>SEP 21 2018</u> D/M approval <u>[Signature]</u> Date <u>9-21-2018</u> Date entered <u>SEP 21 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____ | | |

Please indicate the project number on your remittance.

Current Charges **\$3,071.42**

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

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|-----------------|--------------|------------|----------------|
| 9417488080 x... | 941.748.3316 | 65-0961154 | www.znseng.com |



ZNS ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132791
Invoice Date: 9/19/2018
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

| Description | Amount |
|--|--------|
| PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013 | |
| Water Use Permitting - August 2018 | 290.00 |
| <p>Date Rec'd Rizzetta & Co., Inc. <u>SEP 21 2018</u> D/M approval <u>[Signature]</u> Date <u>9-21-2018</u> Date entered <u>SEP 21 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</p> | |

Thank you for the opportunity to work with you. We appreciate your business.

Current Charges \$290.00

Please indicated the Project Number on Your Remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

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