



Rizzetta & Company

# **Harrison Ranch Community Development District**

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## **Board of Supervisors' Meeting December 10, 2018**

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

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

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	Richard Green Julianne Giella Jay Morrison Charles Parker Susan Walterick	Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Grant Phillips	Rizzetta & Company, Inc.
<b>District Counsel</b>	Jere Earlywine	Hopping Green & Sams, P.A.
<b>Interim Engineer</b>	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](http://www.HarrisonRanchCDD.org)

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November 30, 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, December 10, 2018 at 1:30 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. BUSINESS ITEMS – PART I**
  - i. Administration of Oath of Office
  - ii. Consideration of Resolution 2019-01,  
Designating Officers of the District..... Tab 1
- 4. STAFF REPORTS**
  - A. Landscape Maintenance Update**
    - i. Consideration of Landscape-Related Proposals
    - ii. Discussion of Nature Trail Maintenance
  - 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. Consideration of Pool Repairs Proposal ..... Tab 3
  - F. District Manager**
- 5. BUSINESS ITEMS – PART II**
  - A. Ratification of Playground Mulch Proposal..... Tab 4**
  - B. Discussion Regarding Sport Court Lighting**
  - C. Discussion Regarding Amenity Usage**
  - D. Discussion Regarding Wildlife Removal**
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’  
Regular Meeting held on November 12, 2018..... Tab 5**

# Harrison Ranch Community Development District December 10, 2018 Tentative Agenda

- B. Consideration of October 2018 Operations & Maintenance Expenditures..... Tab 6**
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

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

Sincerely,  
Grant Phillips  
Grant Phillips  
District Manager



Tab 1

**RESOLUTION 2019-01**

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

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

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

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

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

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

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

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

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

Grant Phillips is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman. John Moneyheffer is hereby removed.

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

**PASSED AND ADOPTED** this 10<sup>th</sup> day of December, 2018.

**HARRISON RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

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

**ATTEST:**

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

Tab 2



# Harrison Ranch CDD Waterway Inspection Report

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**Reason for Inspection:** Routine Scheduled - Monthly

**Inspection Date:** 11/26/2018

**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. 33<sup>rd</sup> Street, Pompano Beach, FL 33069

1-800-432-4302

# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

**Site:** SWF5



**Comments:** Normal growth observed

No visible surface algae observed. Traces shoreline weeds present. Minor amounts of littoral Torpedograss observed may require attention soon. Water clarity 2-3ft.

**Site:** SWF6



**Comments:** Normal growth observed

Minimal surface algae observed. May be byproduct of evident shoreline weed treatment. Minimal amounts of Primrose and Torpedograss present on littoral shelf. Water clarity 1-2ft. Glossy Ibis and Moorhens observed.



# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

Site: SWF7



**Comments:** Site looks good

No visible surface algae observed. Shoreline weeds present show signs of treatment. Water clarity 1ft. Glossy Ibis, Black-bellied Whistling Ducks, and Great Blue Heron observed. Substantial erosion around culverts. Could use more perimeter plants.

Site: SWF8



**Comments:** Normal growth observed

No surface algae observed. Minimal amounts of shoreline and littoral Torpedograss present. Water clarity 1-2ft. Anhinga and Black-bellied Whistling Ducks observed.



# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

**Site:** SWF9



**Comments:** Requires attention

No surface algae or shoreline weeds present. Minimal amounts of Baby Tears observed at water's surface, most showing signs of treatment. Moderate Primrose present in shelf. Water clarity 1-2ft. Wood Stork, Anhinga, Great Egret, and Great Blue Heron observed.

**Site:** SWF11



**Comments:** Normal growth observed

No visible surface algae observed. Minimal amounts of shoreline Primrose on South perimeter. Water clarity 1ft. Moorhens observed. Substantial erosion around culvert South perimeter.



# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

**Site:** SWF12



**Comments:** Site looks good

No surface algae or shoreline weeds present. Water clarity 2-3ft. Anhinga observed.

**Site:** SWF13



**Comments:** Normal growth observed

Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2ft.



# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

Site: SWF23



**Comments:** Site looks good

No surface algae or shoreline weeds observed. Traces of littoral grasses present. Recent littoral treatment evident. Water clarity 1-2ft.

Site: SWF24



**Comments:** Normal growth observed

Traces of surface algae and shoreline weeds observed. Minor amounts of Torpedograss and West Indian Marsh Grass present in littoral shelf may require attention soon. Water clarity 1ft.

# Harrison Ranch CDD Waterway Inspection Report

11/26/2018

## Management Summary

Of the 10 ponds inspected at Harrison Ranch CDD during this month's visit, currently only 1 requires attention for excess growth. Pond SWF9 is exhibiting higher than normal growth levels for Primrose on the littoral shelf. Once treated, signs should be evident within 14 to 21 days. Ponds inspected this month include SWF5, SWF6, SWF7, SWF8, SWF9, SWF11, SWF12, SWF13, SWF23, and SWF24. The remaining 9 ponds demonstrated low to normal growth levels at this time and will be inspected and treated as necessary during regular maintenance visits.

Baby Tears were observed on Pond SWF9 this month. Baby Tears (*Micranthemum* sp.) is a native submersed plant that is typically 6-8 inches long and has leaves that are small, light-green, round, and oppositely arranged. If the vegetation grows to excess, it can reach the water's surface and form what looks like mats which could support algal growth. When Baby Tears are targeted for treatment, the long stems break off from the plant, losing most of its leaves, and floats upon the surface. When stated in this report that evidence of treatment is seen, usually patches of loose stems have been observed floating along the shorelines. This is a native plant so eradication is not the goal, as it contributes to nutrient filtration and provides habitat for micro and macro invertebrates which are important to pond health.

Wildlife observed during this inspection include Moorhens, Great Egret, Great Blue Herons, Wood Stork, Black-bellied Whistling Ducks, Glossy Ibis, and Anhinga.

The Wood Stork was observed on Pond SWF9. These wading birds are white, with a bald head and pink feet. They are typically associated with wetlands and are classified as threatened in the state of Florida. Specifically, in South Florida their population has declined 75%. Per the Audubon Society, "Now, we have altered the natural cycle of high and low water in our wetlands and Wood Storks often can't find enough food for their young." However, there is evidence that the Wood Storks are changing their diet to adapt with the rapid urbanization by beginning to feed on exotic fish. For more information on Wood Storks visit <http://fl.audubon.org/birds/wood-stork>.

## Recommendations/Action Items

Treatment of Littoral Primrose at SWF9

Routine maintenance on the remaining 8 ponds inspected

Continue to promote native vegetation site wide

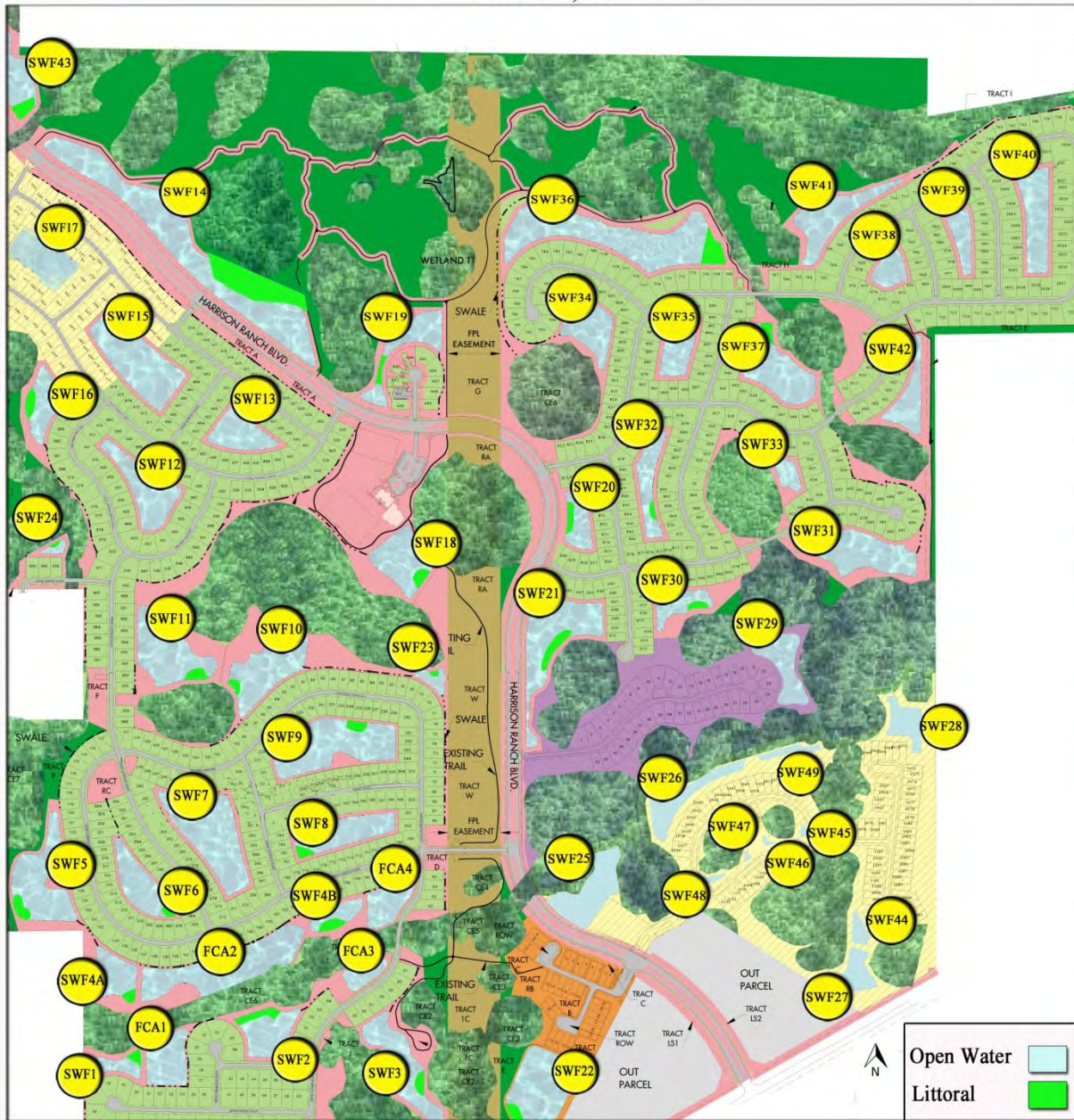




## Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #0454-9



SDK

6/30/15





# Harrison Ranch CDD MT Waterway Inspection Report

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**Reason for Inspection:** Routine Scheduled - Quarterly

**Inspection Date:** 11/26/2018

**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. 33<sup>rd</sup> Street, Pompano Beach, FL 33069

1-800-432-4302



**Site:** Wetland 32 Buffer



**Comments:** Requires attention

Moderate amounts of Torpedograss and Caesar's Weeds observed along South perimeter near pond SWF23. Majority of native vegetation is pine trees and Salt Bush.

**Site:** Wetland 33 Buffer



**Comments:** Requires attention

Moderate amounts of Primrose and Brazilian Pepper observed along Northwest perimeter. Other natural areas present that should be added to maintenance, includes a swale coming off of Wetland 33 and a wetland like area just North of Wetland 33. Both demonstrate moderate amounts of Brazilian Pepper and Primrose. A few native pine trees present.



# Harrison Ranch CDD MT Waterway Inspection Report

11/26/2018

## Site: Wetland 34 Buffer



### Comments: Requires attention

Dumping, landscaping, and clearing taking place on East perimeter just North of pond SWF5. Hog damage present. Minimal Brazilian Pepper, Caesar's Weed, and sod observed. Moderate amounts of Muscadine Vines present. Majority of native vegetation are oak trees.

## Site: Wetland 35 Buffer



### Comments: Requires attention

Minor amounts of vines and Brazilian Pepper observed by roadside. Moderate vines present to the South. Also, minor Caesar's Weed observed to the South, some shows signs of treatment. Majority of native vegetation are oak and palm trees.

## Management Summary

Of the 4 sites inspected during this quarter's visit of Harrison Ranch CDD MT, currently all sites require attention for excess growth. Sites inspected during this visit include Wetland Buffers of site 32, 33, 34 and 35.

### Targets for Treatment:

Wetland 32 Buffer - Torpedograss & Caesar's Weed near SWF23  
Wetland 33 Buffer - Primrose & Brazilian Pepper to the North  
Wetland 34 Buffer - Vines near SWF5  
Wetland 35 Buffer - Vines to the South

Vines are treated for their ability to overcrowd vegetation, stunting growth of established trees and limiting under-story development. This includes exotic vines such as Air Potato, Rosary Pea, and Cat's Claw. Native vine species include Virginia Creeper, Muscadine Grape, and Smilax. Both native and exotic vines will continue to be monitored and treated during routine maintenance visits. During today's visit, mostly native Muscadine Grape vines were observed along the buffer areas of the Harrison Ranch Community. Although uncommon, if left untreated vines may "suffocate" a mature tree and underlying vegetation by limiting the amount of sunlight and water they receive.

Upon inspection of Wetland 34 Buffer, obvious cutting of native vegetation, dumping, and landscaping was observed. Due to the proximity to the assumed wetland boundary, it is difficult to say without a survey if the activity witnessed is completely within the wetland boundary, but it is very obvious that some impact to the natural area has taken place. It is important to revisit the restrictions of conservation easements in Manatee County. Cut tree limbs and trunks cannot be thrown into a wetland, even if it originated there, as this is considered dumping. Dumping of materials into conservation easements are prohibited. Any fallen vegetation that is still lying within the wetland must remain as is and cannot be removed even if it is deemed unsightly. This is considered part of the natural process of the ecosystem and provides food and habitat for different insects and animals. All cutting activities of native vegetation and landscaping in these areas are also prohibited. Harrison Ranch CDD would be held fiscally accountable for all impacts if inspected by SWFWMD. Impacts observed in this area and any other should be addressed with homeowners as soon as possible.

Most sites inspected demonstrated a large coverage of native vegetation including oak trees, pine trees, palm trees, and Salt Bush.

## Recommendations/Action Items

### Treatment of the Following:

Wetland 32 Buffer - Torpedograss & Caesar's Weed near SWF23  
Wetland 33 Buffer - Primrose & Brazilian Pepper to the North  
Wetland 34 Buffer - Vines near SWF5  
Wetland 35 Buffer - Vines to the South

Address the impact in Wetland 34 Buffer just North of SWF5

Continue to promote native vegetation within all MT sites





## HARRISON RANCH STORMWATER MASTER PLAN EXHIBIT C

Wetland Buffer

Upland





Tab 3



6846 N. Dale Mabry Hwy., Tampa, Florida 33614  
Phone: (813) 886-9119 • Fax: (813) 884-1829  
State Certified Licensed Contractor CPCO56918 Since 1987

Name: HARRISON RANCH Date: 11/16/18 Consultant: Jay Maslen  
Address: 5755 HARRISON RANCH BLVD City: PARRISH State: FLA Zip: 34219  
Phone #: 941-776-9725 Email: SRADCLIFF@ACCESSDIFFERENCE.COM

## - REMODELING PROPOSAL -

### BASE POOL

Opt 1 - Int. Finish DRAIN & CHLORINE WASH POOL \$ 1400.00  
Opt 2 - Int. Finish \_\_\_\_\_ \$ \_\_\_\_\_  
Resurface Includes: Bondcoat, new drain covers, pool & spa  
returns, Instructions & warranty info, chemical start up  
Spa \_\_\_\_\_ \$ \_\_\_\_\_  
Swimout \_\_\_\_\_ \$ \_\_\_\_\_  
Depth \_\_\_\_\_ \$ \_\_\_\_\_  
New Pump \_\_\_\_\_ \$ \_\_\_\_\_  
New Filter \_\_\_\_\_ \$ \_\_\_\_\_  
Salt Generator \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

### TILE & ELECTRICAL

New Tile Remove & Replace w/ Beam Crack Repair \$ 5400.00 SAVE depth MARKERS  
Accent Tiles \_\_\_\_\_ \$ \_\_\_\_\_  
Cap Tile \_\_\_\_\_ \$ \_\_\_\_\_  
Tile RegROUT \_\_\_\_\_ \$ \_\_\_\_\_  
Pool Light \_\_\_\_\_ \$ \_\_\_\_\_  
Spa Light \_\_\_\_\_ \$ \_\_\_\_\_  
Heater \_\_\_\_\_ \$ \_\_\_\_\_  
Heat Pump \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

### DECKING

Resurface Type \_\_\_\_\_ \$ \_\_\_\_\_  
Cantilever \_\_\_\_\_ \$ \_\_\_\_\_  
Riser \_\_\_\_\_ \$ \_\_\_\_\_  
Cracks w/Epoxy \_\_\_\_\_ \$ \_\_\_\_\_  
Remodel Coping \_\_\_\_\_ \$ \_\_\_\_\_  
Install Deco Drain \_\_\_\_\_ \$ \_\_\_\_\_  
Fill Planters \_\_\_\_\_ \$ \_\_\_\_\_  
Add Decking \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

### SCREEN & MISC.

Total Rescreen \_\_\_\_\_ \$ \_\_\_\_\_  
Partial Rescreen \_\_\_\_\_ \$ \_\_\_\_\_  
Door \_\_\_\_\_ \$ \_\_\_\_\_  
Screen Track Replacement \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

### OTHER

6-12x12 DRAIN COVERS \$ 780.00  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

## TOTAL REMODELING PACKAGE

\$ 7580.00  
(Proposal is valid for 30 days)

Tab 4

Customer:

Phone: 941.776.9725

Email: [bmcevoy@accessdifference.com](mailto:bmcevoy@accessdifference.com)



Date:

11/13/2018

JOB NAME

Annuals replacement

### Description of Work to be Completed

Propose to install playground mulch for 2 playgrounds . This will bring fall zones back to proper depths.

[illegible]

Tab 5

**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, November 12, 2018 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

John Moneyheffer	<b>Board Supervisor, Chair</b>
Richard Green	<b>Board Supervisor, Vice Chair</b>
Jay Morrison	<b>Board Supervisor, Assistant Secretary</b>
Julianne Giella	<b>Board Supervisor, Assistant Secretary</b>
Charles Parker	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Grant Phillips	<b>District Manager; Rizzetta &amp; Company</b>
Jere Earlywine	<b>District Counsel; Hopping Green &amp; Sams</b> <i>(via phone)</i>
Lauren Gentry	<b>District Counsel; Hopping Green &amp; Sams</b> <i>(via phone)</i>
Jeb Mulock	<b>District Engineer; ZNS Engineering</b>
Barbara McEvoy	<b>Community Manager</b>
Samantha Radcliff	<b>Lifestyle Director</b>
Scott Green	<b>Field Services Manager; Rizzetta &amp; Company</b>
Pete Robinson	<b>Down To Earth</b>
Paul Giordano	<b>Down To Earth</b>
Joe Harrison	<b>Down To Earth</b>
Jason Rose	<b>Down To Earth</b>

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:

- Lights at Eric Rd.
- Schedule for pond #37
- Flooding of conservation area and on 58<sup>th</sup> St.
- Lawn care, landscape contract management
- Access Management

### **THIRD ORDER OF BUSINESS**

### **Staff Reports**

#### **A. Landscape Maintenance Update**

Mr. Green reviewed the landscape maintenance report for the Board and addressed and answered the Board's general questions. Discussion ensued.

##### **i. Consideration of Landscape-Related Proposals**

Mr. Green presented a tree-trimming proposal from Olive Branch to the Board for consideration. Discussion ensued. The Board requested additional proposals be procured before a decision is made.

#### **B. Pond & Mitigation Maintenance Update**

Mr. Phillips presented the latest waterway inspection report to the Board for review.

#### **C. District Counsel**

##### **i. Update Regarding Construction Traffic Concern**

Mr. Earlywine provided an update and addressed and answered questions from the Board. Discussion ensued.

#### **D. District Engineer**

##### **i. Discussion Regarding ADA Compliance**

Mr. Mulock addressed and answered general questions from the Board.

##### **ii. Discussion Regarding Swale Maintenance**

Mr. Mulock addressed and answered general questions from the Board. Discussion ensued regarding treatment of the swales and what that treatment would cost.

On a motion by Mr. Parker, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the proposal items A–E from Finn Outdoor for swale repairs in a total amount not to exceed \$18,575.00 and to authorize the Vice Chair to approve contingent upon review of supervisor and staff for the Harrison Ranch Community Development District.

**E. Clubhouse Staff**

Ms. McEvoy presented the monthly activities report for the Board and addressed and answered general questions from the Board. She also introduced Ms. Radcliff, the new Lifestyle Director for the community.

**i. Discussion of Front Entrance Lighting**

Ms. Radcliff presented proposal information from Owens Electric regarding front entrance lighting to the Board for consideration and addressed and answered the Board's general questions. Discussion ensued.

On a motion by Mr. Parker, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the installation of a test trial light on one monument by Owens Electric and, contingent upon Board approval, installation of the full option 1 for the amount of \$1,000.00 for the Harrison Ranch Community Development District.

**F. District Manager**

Mr. Phillips announced that the next regular meeting of the Board of Supervisors is scheduled to be held Monday, December 10, 2018 at 1:30 PM at the Harrison Ranch Clubhouse.

**FOURTH ORDER OF BUSINESS**

**Discussion Regarding Sport Court Lighting**

Mr. Phillips presented the topic to the Board for consideration. The Board tabled the item until the next meeting.

**FIFTH ORDER OF BUSINESS**

**Discussion Regarding Amenity Usage**

Ms. McEvoy outlined and answered general questions from the Board. Discussion ensued. The Board asked that the swim instructor attend the next meeting.

**SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors' Meeting Held on October 8, 2018**



Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on October 8, 2018 to the Board for consideration.

On a motion by Mr. Moneyheffer, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held October 8, 2018 for the Harrison Ranch Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Operations  
and Maintenance Expenditures  
for September 2018**

Mr. Phillips presented the Operations & Maintenance Expenditures for September 2018 to the Board for consideration. Brief discussion ensued.

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for September 2018 (\$120,666.01) for the Harrison Ranch Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Giella spoke about Normandy East and The Pulte Group.

Mr. Harrison discussed signage at Eric Road.

Mr. Moneyheffer addressed the change in HOA management. Discussion ensued.

On a motion by Mr. Green, seconded by Mr. Moneyheffer, with all in favor, the Board of Supervisors authorized staff to proceed with the change in HOA management, contingent upon HOA acceptance of the same proposal, for the Harrison Ranch Community Development District.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Moneyheffer, seconded by Mr. Morrison, with all in favor, the Board adjourned the meeting at 8:51 PM for the Harrison Ranch Community Development District.

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

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

Tab 6

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## **Operation and Maintenance Expenditures October 2018 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,933.71**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Residential Management LLC	003084	HRCDD2018-10	Management Fee 10/18	\$ 1,900.00
Access Residential Management LLC	003084	HRCDDP2018-10	Payroll Fees 10/18	\$ 7,798.36
Aquatic Systems, Inc	003099	0000422979	Monthly Lake and Wetland Svc 10/18	\$ 3,644.00
Aquatic Systems, Inc	003099	0000422980	Monthly Midge Fly Treatment 10/18	\$ 2,214.00
Bright House Networks	003100	0034030991-01 10/18	Clubhouse Internet 10/18	\$ 35.89
BrightView Landscape Services, Inc.	003077	5956720	Install Viburnums 7 Gallon	\$ 714.45
BrightView Landscape Services, Inc.	003077	5956735	Annual Color Rotation for September 2018	\$ 8,716.25
BrightView Landscape Services, Inc.	003077	5956738	Install New ACC Module	\$ 4,150.00
BrightView Landscape Services, Inc.	003077	5979736	Tree Install	\$ 1,001.88
Casino Party Planners of FL, Inc.	003101	Casino Deposit	Casino Night Deposit for 11/30/18	\$ 875.00
Charles L. Parker	003110	CP100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Childlike Productions	003117	8097	Professional Face Painting 10/27/18	\$ 750.00
David S Hickling	003095	100118 Hickling	Band for Festival 10/18	\$ 500.00
Department of Economic Opportunity	003102	72633	Special District Fee FY 18/19	\$ 175.00
Florida Department of Revenue	003093	Sales Tax 09/18	51-8015668220-6 Sales Tax 09/18	\$ 100.44
Florida Power & Light Company	003115	79909-28017-10/17/18	FPL Electric Summary Billing 10/18	\$ 5,552.01
Frontier Florida LLC dba Frontier Communications of Florida	003103	941-776-8083-061510-5 10/7/18-11/06/18	Clubhouse/Office Telephone 10/18	\$ 53.58
Frontier Florida LLC dba Frontier Communications of Florida	003085	941-776-9949-011007-5 10/18	Clubhouse/Office Telephone 10/18	\$ 278.31
Guardian Protection Services, Inc.	003094	49726939	Security Services 10/03/18-11/02/18	\$ 44.95
Harrison Ranch CDD	CD0256	CD0256	Debit Card Replenishment	\$ 1,011.53
Harrison Ranch CDD	CD0255	CD0255	Debit Card Replenishment	\$ 992.51
Harrison Ranch Homeowners Association, Inc.	003079	092818HOA	Reimburse for Install of New Swings	\$ 274.56
Harrison Ranch Homeowners Association, Inc.	003079	092818HOA2	Reimburse for Amazon Purchase	\$ 54.02
Harrison Ranch Homeowners Association, Inc.	003086	100218HOA	Reimburse for Amazon Purchase 09/18	\$ 125.98
HD Supply Facilities Maintenance LTD	003080	9166286374	Supplies	\$ 461.41
Hopping Green & Sams	003087	103052	General/Monthly Legal Services 08/18	\$ 1,905.87

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jay Morrison	003109	JM100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
John Moneyheffer Jr	003108	JM 100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Julianne Giella	003104	JG100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Manatee County Sheriff Department	003088	359085	False Alarm 09/18	\$ 25.00
Manatee County Sheriff Department	003106	360794	False Alarm 10/07/18	\$ 50.00
Manatee County Sheriff Department	003106	361197	False Alarm 10/10/18	\$ 100.00
Marlin Business Bank	003107	16362222	Copystar Copier - Account # 1613410 10/18	\$ 173.51
Massey Services, Inc.	003081	17228698B	Pest Prevention 09/18	\$ 50.00
Massey Services, Inc.	003081	32766679	Pest Prevention Qtrly 08/18	\$ 36.00
MCUD	003083	Water Summary Bill 09/18	MCUD Water Summary 09/18	\$ 1,183.89
Obies Party Rentals LLC	003096	100918 Obies	Inflatables & Attendants for Fall Splash	\$ 445.00
RB Owens Electric Inc	003089	20181941	August Monthly Repairs	\$ 5,940.70
RB Owens Electric Inc	003111	20181987	Removed and Replaced Lights in Club House	\$ 499.07
RGA Design LLC	003112	218.16.1	Balance of Retainer	\$ 450.00
Richard Paul Green	003105	RG100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Rizzetta & Company, Inc.	003090	INV0000035325	Assessment Roll Preparation FY 18/19	\$ 5,250.00
Rizzetta & Company, Inc.	003090	INV0000035447	District Management Fees 10/18	\$ 4,937.50
Rizzetta Technology Services, LLC	003082	INV0000003750	Email & Website Hosting Services 10/18	\$ 175.00
Securiteam	003091	11021	Access Cards - 08/18	\$ 505.00
Securiteam	003091	11169	Access Cards - 10/18	\$ 505.00
Securiteam	003091	4817091418	Service Call 09/18	\$ 2,072.50
Southwest Maintenance Services, Inc.	003113	1038	Cleaning Services for 10/18	\$ 980.00
Southwest Maintenance Services, Inc.	003113	1079	Break Down Desk, Reassemble New Desk	\$ 240.00
Southwest Maintenance Services, Inc.	003116	993	Pressure Washed all Monuments	\$ 480.00
Spotlight Amusements	003097	10661	Equipment Rental 10/18	\$ 303.08
Symbiont Service Corp	003092	0609085089	Service Call 09/18	\$ 158.75

## Harrison Ranch Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Symbiont Service Corp	003092	0609085159	Service Call 09/18	\$ 102.06
Symbiont Service Corp	003092	0609085160	Service Call 09/18	\$ 170.40
US Bank Corporate Trust Services	003098	5129426	Trustee Fees Series 2017 09/01/18-08/31/19	\$ 3,771.25
<b>Report Total</b>				<b><u>\$ 72,933.71</u></b>

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

INVOICE NO.	HRCDD2018-10
DATE	October 1, 2018
ACCOUNT	HR CDD
TERMS	Upon Receipt
DUE DATE	October 11, 2018

[illegible]

**Access Management**

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

[lbrzozowski@accessdifference.com](mailto:lbrzozowski@accessdifference.com)

INVOICE NO. HRCDDP2018-10  
 DATE October 1, 2018  
 ACCOUNT HR CDD  
 TERMS Upon Receipt  
 DUE DATE October 11, 2018

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

DATES	DESCRIPTION			LINE TOTAL
10/1/2018	Tops HR Solutions -			\$ -
	ACTUAL PAYROLL PER REPORT:			
	WEEK 36	Actual Pay w/e 9/1/18		2,265.38
	WEEK 38	Actual Pay w/e 9/15/18		2,274.50
	WEEK 40	Actual Pay w/e 9/29/18		2,654.57
			ER Taxes	549.84
	Fees	Actual Pay w/e 9/1/18		14.52
	Fees	Actual Pay w/e 9/15/18		30.12
	Fees	Actual Pay w/e 9/29/18		14.05
	Insurance: Barbara McEvoy		Oct	578.01
	Insurance Deductions			(17.46)
	Insurance: Zenith Workers Comp Audit Adjustment			-
			SUBTOTAL	8,363.53
			Prior Month Rec'd	(6,765.17)
		Weeks 40, 42	Next Month Estimate	6,200.00
TOTAL				\$ 7,798.36

- 3302  
 > 3305  
 > 3304

OCT 03 2018

Date Rec'd Rizzetta & Co., Inc.

D/M approval DA PMS Date 10-5-2018

Date entered

Fund 001 GL 51200 OC 3301 - \$6,629.28

Check # 3302 - \$549.84

3304 - \$560.55

3305 - \$58.69



	EMP NAME	PAYDATE	GROSS PAY	ER SOC S	ER MEDICAR	ER FUTA	ER SUI TAX	MEDICAL	DENTAL	VISION				
WEEK 36								EE DEDUCTIONS						
000HRH														
000HRH														
000HRH	Bittar Emma	9/7/2018	112.50	6.98	1.63	0.68	0.89	-	2.67	3.15				
000HRH	McEvoy Barbara	9/7/2018	1,057.69	65.21	15.25	-	-	-	-	-				
000HRH	Royal Michele	9/7/2018	1,095.19	67.90	15.88	-	-	-	-	-				
	Department Totals		2,265.38	140.09	32.76	0.68	0.89	-	2.67	3.15	-	3	14.52	2,448.50

WEEK 38

000HRH														
000HRH	Bittar Emma	9/21/2018	125.00	7.75	1.81	0.75	0.99	-	2.67	3.15				
000HRH	McEvoy Barbara	9/21/2018	1,057.69	65.21	15.25	-	-	-	-	-				
000HRH	Royal Michele	9/21/2018	1,091.81	67.69	15.83	-	-	-	-	-				
	<b>Department Totals</b>		<b>2,274.50</b>	<b>140.65</b>	<b>32.89</b>	<b>0.75</b>	<b>0.99</b>	<b>-</b>	<b>2.67</b>	<b>3.15</b>	<b>-</b>	<b>3</b>	<div><div>30.12</div></div>	2,474.08

WEEK 40

000HRH	Bittar Emma	10/5/2018	110.00	6.82	1.60	0.66	0.87	-	2.67	3.15				
000HRH	McEvoy Barbara	10/5/2018	1,057.69	65.21	15.25	-	-	-	-	-	52.5			
000HRH	Royal Michele	10/5/2018	1,434.38	88.93	20.80	-	-	-	-	-				
	Department Totals		2,602.07	160.96	37.65	0.66	0.87	-	2.67	3.15	52.50	3	14.05	2,862.94

7,141.95    441.70    103.30    2.09    2.75    -    8.01    9.45

3302

3304

578.01 Insurance

8,363.53

3304

3305



# 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: 10/1/2018

INVOICE NUMBER: 0000422979

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 - October		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. OCT 02 2018

D/M approval By Ant Date 10-5-2018

Date entered OCT 05 2018

Fund 001 GL 53800 OC 4628

Check#

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,644.00

*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: 10/1/2018

INVOICE NUMBER: 0000422979

CUSTOMER NUMBER: 0046370

TOTAL AMOUNT DUE: \$3,644.00

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

AMOUNT PAID:

3,644.00

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: 10/1/2018

INVOICE NUMBER: 0000422980

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 - October		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. OCT 02 2018  
D/M approval [Signature] Date 10-5-2018  
Date entered OCT 05 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: 10/1/2018

INVOICE NUMBER: 0000422980

CUSTOMER NUMBER: 0046670

TOTAL AMOUNT DUE: \$2,214.00

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

AMOUNT PAID:

2,214.00

THANK YOU FOR YOUR BUSINESS!





BRIGHT HOUSE NETWORKS IS NOW SPECTRUM

October 11, 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](http://brighthouse.com/billing)  
Or, call us at 855-65-SPECTRUM (1-855-657-7328)

**Summary** Services from 10/16/18 through 11/15/18  
details on following pages

Previous Balance	35.89
Payments Received - Thank You	-35.89
<b>Remaining Balance</b>	<b>\$0.00</b>
TV Services	32.98
Taxes, Fees and Charges	2.91
Current Charges	\$35.89
<b>Total Due by 10/31/18</b>	<b>\$35.89</b>

**SPECTRUM NEWS**

**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](http://spectrum.net/autopay).

**Attention Business Owners.** Other providers say they're the best value. We prove it. We mean business. Spectrum Business offers the fastest starting speeds for the price and Advanced Voice with the most free features to help your business stay connected. Call 1-855-744-0332 to take your business to the next level!



**RECEIVED**  
OCT 16 2018

Date received Grant Phillips  
Date 10-19-2018  
Date entered OCT 17 2018  
Fund 001 GL 57200 OC 4702  
Check #

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 11 10112018 NNNNNNNY 01 004522 0016

HARRISON RANCH CLUBHOUSE  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

October 11, 2018  
HARRISON RANCH CLUBHOUSE  
Account Number: 0034030991-01  
Service At: 5755 HARRISON RANCH BLVD  
CBHS  
PARRISH, FL 34219-4401

**Total Due by 10/31/18** **\$35.89**  
Amount you are enclosing \$

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



000130010034030991010045220016



Account Number:  
Security Code:HARRISON RANCH CLUBHOUSE  
0034030991-01  
3691**Have questions about your bill?**Visit us at [brighthouse.com/billing](http://brighthouse.com/billing)

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

7635 1600 NO RP 11 10112018 NNNNNNNY 01 004522 0016

**Charge Details**

Previous Balance	35.89
Payments Received - Thank You 09/26	-35.89
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 10/11/18 will appear on your next bill.

Service from 10/16/18 through 11/15/18

**TV Services**

HBO	21.00
2 HD Box	11.98
	<b>\$32.98</b>

TV Services Total \$32.98

**Taxes, Fees and Charges**

Local Communications Service Tax	0.51
State Communications Service Tax	1.56
State Sales Tax	0.84
<b>Taxes, Fees and Charges Total</b>	<b>\$2.91</b>

<b>Current Charges</b>	<b>\$35.89</b>
<b>Total Due by 10/31/18</b>	<b>\$35.89</b>

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

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

**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](http://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.

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

**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](mailto: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](mailto: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](http://brighthouse.com/locations) for store locations. For questions or concerns, visit [brighthouse.com/support](http://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](http://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](http://brighthouse.com/bhnapp).

**Pay Online** - Create or Login to pay or view your bill online at [brighthouse.com/myservices](http://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.



# INVOICE

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

**Customer #:** 10656986  
**Invoice #:** 5956720  
**Invoice Date:** 9/20/2018  
**Sales Order:** 6717833  
**Cust PO #:**

**Project Name:** PLANT INSTALL ON 47TH  
**Project Description:** install viburnums 7 gallon

Job Number	Description	Amount
340500015	Harrison Ranch CDD Viburnum odo. 'Sweet' – 7 gallon add to existing hedge were	714.45
	<p>Date rec'd Rizzetta &amp; Co., Inc. <u>SEP 24 2018</u></p> <p>D/M approval <u>HA [Signature]</u> Date <u>9-28-2018</u></p> <p>Date entered <u>SEP 28 2018</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4650</u></p> <p>Check # _____</p>	
	<p>Total Invoice Amount</p> <p>Taxable Amount</p> <p>Tax Amount</p> <p>Balance Due</p>	<p>714.45</p> <p></p> <p></p> <p>714.45</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 #: 5956720  
Invoice Date: 9/20/2018

Amount Due: \$ 714.45

*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 PLANT INSTALL ON 47TH

Project Description install viburnums 7 gallon

### Scope of Work

QTY	UoM/Size	Material/Description
15 00	EACH	Viburnum odo. 'Sweet' - 7 gallon add to existing hedge were some plants died out due to transplant

For internal use only

SO# 6717833  
JOB# 340500015  
Service Line 130

**Total Price \$714.45**

#### 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 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 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 MECHANICS LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

District Manager

Signature

Date

Grant Phillips

August 24, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature

Date

Alberto Armas

August 24, 2018

Printed Name

Date

Job #: 340500015

Proposed Price \$714.45

SO # 6717833



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

**Customer #:** 10656986  
**Invoice #:** 5956735  
**Invoice Date:** 9/20/2018  
**Sales Order:** 6732275  
**Cust PO #:**

**Project Name:** Harrison Ranch CDD  
**Project Description:** Annual Color Rotation for September 2018

Job Number	Description	Amount
340500015	Harrison Ranch CDD Removal of Existing Coleus, bed prep, bed area fumigation an	8,716.25
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>SEP 24 2018</u>  D/M approval <u>[Signature]</u> Date <u>9-28-2018</u>  Date entered <u>SEP 28 2018</u>  Fund. <u>001</u> GL <u>53900</u> OC <u>4619</u>  Check # _____</p>		
Total Invoice Amount		8,716.25
Taxable Amount		
Tax Amount		
Balance Due		8,716.25

**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 #: 5956735  
Invoice Date: 9/20/2018

**Amount Due: \$ 8,716.25**

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	Contact	Grant Phillips
Property Address	5755 Harrison Ranch Blvd. Parrish, FL 34219	To	Harrison Ranch CDD
		Billing Address	c/o Rizzetta & Co 12750 Citrus Park Ln Ste 115 Tampa, FL 33625

Project Name Harrison Ranch CDD  
Project Description Annual Color Rotation for September 2018

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Removal of Existing Coleus, bed prep, bed area fumigation and Installation of 6.973 4" Red and Pink Begonias.

**COMPLETED**  
**09-21-2018**

For internal use only

SO# 6732275  
JOB# 340500015  
Service Line 140

Total Price \$8,716.25

**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) 641-7502

## 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 are 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.
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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.

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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

September 06, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Date

Alberto Armas

September 06, 2018

Printed Name

Date

Job #: 340500015

Proposed Price: \$8,716.25

SO #: 6732275

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

**Customer #:** 10656986  
**Invoice #:** 5956738  
**Invoice Date:** 9/20/2018  
**Sales Order:** 6736311  
**Cust PO #:**

**Project Name:** Irrigation Inspection  
**Project Description:** Irrigation Repairs

Job Number	Description	Amount
340500015	Harrison Ranch CDD install a new acc module Clock B that is not working materia trouble shoot 3 controllers electrical issues due to storms	4,150.00
<p>SEP 24 2018</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>9-28-2018</u></p> <p>Date entered <u>SEP 28 2018</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4609</u></p> <p>Check # _____</p>		
Total Invoice Amount		4,150.00
Taxable Amount		
Tax Amount		
Balance Due		4,150.00

**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 #: 5956738  
Invoice Date: 9/20/2018

**Amount Due: \$ 4,150.00**

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 Irrigation Inspection

Project Description Irrigation Repairs

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	install a new acc module Clock B that is not working materials and labor
1.00	EACH	trouble shoot 3 controllers electrical issues due to storms labor and materials

**COMPLETED**  
09-19-2018

For Internal use only

SO# 6736311  
JOB# 340500015  
Service Line 150

Total Price \$4,150.00

#### 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.
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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, Automobile 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 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, damage 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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Customer

**District Manager**

Signature

Title

**Grant Phillips**

**September 11, 2018**

Printed Name

Date

**BrightView Landscape Services, Inc. "BrightView"**



**Account Manager Exterior**

Signature

Title

**Alberto Armas**

**September 11, 2018**

Printed Name

Date

**Job #: 340500015**

**Proposed Price: \$4,150.00**

**SO # 6736311**

# 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 #: 5979736  
Invoice Date: 9/26/2018  
Sales Order: 6707615  
Cust PO #:

Project Name: Gallow Way Entrance

Project Description: Tree Install

Job Number	Description	Amount
340500015	Harrison Ranch CDD Ligustrum Tree (Multi 5'x5') - 30 gallon install at key entr Ixora 'Maui' (Orange) - 3 gallon at entrance to Gallo Way	1,001.88
SEP 27 2018 Date Rec'd Rizzetta & Co., Inc. O/M approval <u>Lat Pritz</u> Date <u>9-28-2018</u> Date entered <u>SEP 28 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4650</u> Check # _____		
Total Invoice Amount		1,001.88
Taxable Amount		
Tax Amount		
Balance Due		1,001.88

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 #: 5979736  
Invoice Date: 9/26/2018

Amount Due: \$ 1,001.88

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

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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 Gallow Way Entrance

Project Description Tree Install

### Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Ligustrum Tree (Multi 5'x5') - 30 gallon install at key entrance at to Gallo Way
25.00	EACH	Ixora 'Maui' (Orange) - 3 gallon at entrance to Gallo Way

COMPLETED

For Internal use only

SO# 6707615  
JOB# 340500015  
Service Line 130

Total Price \$1,001.88

**THIS IS NOT AN INVOICE**

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415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582



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Customer:

District Manager

Signature

Title

Grant Phillips

August 09, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"



Account Manager Exterior

Signature

Title

Alberto Armas

August 09, 2018

Printed Name

Date

Job # 340500015

Proposed Price: \$1,001.88

SO # 6707615

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

Date: 10/12/18

Amount: \$ 875 00

Payable to: CASINO Party Planners of Florida Inc.  
539 Marion Oaks Golf Way  
Ocala, FL 34473

Description: CASINO night deposit

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval:

fo McEwry

RECEIVED

OCT 15 2018

date nov 13 2018  
V/M approval Grant Phillips Date 10-19-2018  
date entered OCT 17 2018  
fund 001 GL 57200 OC 4714  
check # \_\_\_\_\_

# Casino Party Booking Agreement

**HR113018**

Date Issued: 09/13/18

<b>Event Date</b>	<b>Friday, November 30, 2018</b>	
<b>Event Location</b>	Harrison Ranch Clubhouse (Small & Large Lounge) 5755 Harrison Ranch Boulevard Parrish, Florida 34219	
<b>Venue Contact - Ph</b>	Michele Royal - Office (941) 776-9949, Cell -	
<b>Event Function</b>	Casino Night	
<b>Event Duration</b>	<b>3 Hours of Gaming</b>	
<b>Gaming Hours</b>	7:00 PM to 10:00 PM	
<b>First Guest Arrival</b>	First Guest Arrival: 6:45 PM	
<b>Customer</b>	Harrison Ranch	
<b>Event Contact Info</b>	Michele Royal Office (941) 776-9949 Ext. None, Cell - <a href="mailto:Mroyal@accessdifference.com">Mroyal@accessdifference.com</a>	
<b>Alt Client Contact</b>	Barbara McEvoy - (941) 776-9725	
<b>Gaming Positions</b>	50	
<b>CPP Contact</b>	Robert E Lindish - (708) 790-1219 <a href="mailto:robert@casinopartyplanners.com">robert@casinopartyplanners.com</a>	
<b>CC Michelle</b>	<a href="mailto:Michelle.Cubbage@michellec@cpp-fl.com">Michelle.Cubbage@michellec@cpp-fl.com</a>	
<b>Drop Off / Pick Up</b>	Delivery and setup may begin any time after 1:00 PM and must be completed by 5:45 PM /Pickup after 10:00 PM	
<b>Tables and Equipment</b>	<b>Quantity</b>	<b>Dealers</b>
STAND UP BLACKJACK	3	3
SINGLE ROULETTE	1	1
8' CRAPS	1	2
SKILL STOP SLOT MACHINES (Tables/Skirts Incl.)	3	1
Slot Tables with Skirts	1	
<b>Included Services:</b> Cards/Dice, chips for gaming, delivery, set-up, pick-up and all ancillary equipment for your casino themed event		
<b>100 Casino Players Cards, Large Drawing Drum, Two-Part Drawing Tickets,</b>		
<b>Special Instructions:</b>		
<b>Logistics Report:</b>		
<b>Contract Price:</b>		
<b>\$1,750.00</b>		

Thank you for allowing Casino Party Planners of Florida Inc., to supply your casino party entertainment. We look forward to making your upcoming event a memorable one. When you are ready to accept this agreement please sign and date this agreement on the third page.

**A \$875.00 deposit is required at time of booking.** A credit card on file reserves the date, the equipment, and the dealer(s) for your party. The remaining balance owed is due in full the day of your

event and will be collected prior to set up. If, for any reason you will not be paying in full the day of your event, please contact the office for an approval to move forward with your event. Payments may be made via credit card or check. Our credit card authorization form is located on the last page of this contract. If an invoice is required to process payment, please request in advance of the party date. Non-payment of the balance due on the day of the event will accrue 5% late fees per week until paid

The contract price is the total cost of the event. This price does not include any additional costs incurred during the event such as, chip loss, additional hours requested and legal recovery fees. A client may cancel their event at any time. However, any event cancelled less than ten (10) calendar days prior to the event shall not be eligible for a deposit refund. All other cancellations will be entitled to a 50% refund of their deposit. However, this deposit is fully transferable for another event within the following twelve (12) month calendar year of the original booked date. The deposit is not eligible for refund for transferred events. There are no taxes, additional fees or charges added. The client shall be responsible for all fees related to the recovery of the unpaid balance. These fees shall include, but not be limited, to collection agency fees, attorney's fees and court costs.

If paying by check please make out to Casino Party Planners of Florida Inc. and send to:

**Casino Party Planners of Florida Inc.**  
**539 Marion Oaks Golf Way**  
**Ocala, FL. 34473**

Casino Party Planners of Florida Inc. will provide requested gaming tables, any necessary equipment, and agreed upon dealer staff. All male staff will be dressed in tuxedo attire. Female staff will wear black dress pants or a skirt with a black blouse, unless otherwise requested. The three (3) hour casino gaming start and end times are designated in advance by the client on the signed contract. Set up and delivery is included and occurs outside of the requested three (3) hour gaming timeframe. Any time the gaming staff is in place, either on hold or operational, exceeding three (3) hours (either before or after the event) will be charged to the client at a rate of \$25.00 per half hour per dealer. If not included in the final payment by the client on the day of the event an additional invoice for the extra time will be sent. All chips and tokens provided for gaming, unless a customized special order is placed, must be returned to Casino Party Planners of Florida Inc., the date of the event. Chips and tokens not returned will be charged back to the client at \$0.35 per chip/piece.

This agreement includes: delivery, setup, and breakdown following the event. The gaming equipment being provided is for entertainment purposes only. No wagering of any monies expressed or implied by Casino Party Planners of Florida Inc., or the renters of this equipment will be permitted at any time. Chips or tokens used during the operation of these games have no cash value nor may they ever be redeemed for cash with NO EXCEPTIONS.

I hereby understand the terms and conditions of this agreement and I'm excited about having Casino Party Planners of Florida Inc. service my upcoming event.

B McElroy  
Signature

Mgr  
Title

Harrison Raich CDD  
Company

B McElroy  
Printed Name

10/11/18  
Today's Date

We would like to thank you for the opportunity to work with you and are committed to making your event an extraordinary experience for everyone.

Returned Check policy: In the unlikely event, your check is returned to us for whatever reason unpaid, you agree to be charged a \$50.00 returned check fee which may be automatically debited from the account the check is drawn upon.

HARRISON RANCH CDD  
Meeting Date: Oct. 8, 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:	1:32 pm
Meeting End Time:	2:59 pm
Total Meeting Time:	1 hr 17 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.

RECEIVED  
OCT 12 2018

ALL INFO - RECORD - 2018.11.16.  
M approval Grant Phillips Date 10-19-2018  
Date entered OCT 17 2018  
Fund 001 GL 51100 UL 1101  
\*check # \_\_\_\_\_



# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

SEP 28 2018

Date Rec'd Rizzetta & Co., Inc.

1/M approval SAFMT Date 9-28-2018

Date entered SEP 28 2018

Ind 001 GL 15500 OC

Check #

## Harrison Ranch Check Request

Date:

9/24/18

Amount:

\$ 750

Payable to:

Childlike Productions

\*

Description:

artists for Fall Festival

G/L Code:

4714

Requestor:

mRozal

Manager Approval:

B McEwen

\* Please mail check to below address so I can pay  
day of event.  
michelle Rozal  
5755 Harrison Ranch Blvd.  
Parrish, AL 34219  
Thank You

Childlike Productions

PO BOX 14585  
Bradenton, FL 34280-4585

Phone # (941) 962-1711  
Fax # (941) 745-3148      www.childlikeproductions.com

Invoice

Date	Invoice #
9/4/2018	8097

Bill To
Harrison Ranch CDD

P.O. No.	Terms	Project

Hours	Description	Rate	Amount
3	One Professional Face Painter discounted community rate	75.00	225.00
3	One Professional Face Painter discounted community rate	75.00	225.00
3	One Professional Caricature Artist Black and White only	100.00	300.00
	Saturday October 27th, 2018 1pm-4pm		
	<i>Ed POM 9/5/18</i>		
		<b>Total</b>	<b>\$750.00</b>

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

RECEIVED

OCT 12 2018

Date:

10/1/18

Date Rec'd: 10/16/2018

I/M approval Grant Phillips Date 10-16-2018

Amount:

\$500

Date entered OCT 12 2018

und 001 GL 57500 OC 474

Payable to:

Dave Hickling

check #

Description:

Band for Fall Festival

G/L Code:

4714

Requestor:

m. Royal

Manager Approval:

B. McEwen

\* Please mail check to me so I can pay evening of event. Thank you.

michele Royal  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219



**Event Name:** Fall Festival

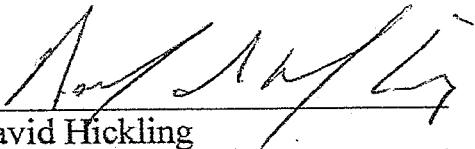
**Date:** October 27, 2018

**Time:** 1pm – 4pm, with a 15 minute break per hour

**Location:** Harrison Ranch  
5755 Harrison Ranch Blvd.  
Parrish FL 34219

**Deposit Required:** none

**Balance Due:** \$500 Please make check payable to **David Hickling**

Signature:   
Print Name: David Hickling  
Messenger Band  
Phone: (727) 656-3468  
E-mail: dhickling47@yahoo.com

Accepted: B. McEvoy  
B. McEvoy, MGR

Thank you! We are looking forward to your event!

[www.Messenger-Band.com](http://www.Messenger-Band.com)



**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2018/2019 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72633			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Harrison Ranch Community Development District**  
 Mr. William Rizzetta  
 3434 Colwell Avenue, Suite 200  
 Tampa, FL 33614

Telephone: (813) 933-5571 *813-514-0400*  
 Fax: (813) 935-6212 *813-514-0401*  
 Email: brizzetta@rizzetta.com  
 Status: Independent  
 Governing Body: Elected  
 Website Address: harrisonranchcdd.org  
 County(ies): Manatee  
 Function(s): Community Development  
 1. Boundary Map on File: 03/01/2007  
 1. Creation Document on File: 03/01/2007  
 2. Date Established: 02/05/2007  
 3. Creation Method: Local Ordinance  
 1. Local Governing Authority: Manatee County  
 3. Creation Document(s): County Ordinances 07-31, 07-65, and 11-14  
 3. Statutory Authority: Chapter 190, Florida Statutes  
 7. Authority to Issue Bonds: Yes  
 3. Revenue Source(s): Assessments  
 1. Most Recent Update: 10/15/2018

*DATE NOTED BY RIZZETTA*  
 VM approval *Grant Phillips* Date **10-19-2018**  
 Date entered **OCT 17 2018**  
 Fund **001** GR **51300** OC **4902**  
 Mark H

I hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *William Rizzetta* Date **10/22/2018**

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

# FLORIDA SALES AND USE TAX RETURN

Reporting Period

SEP 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 32399-0120

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

100.44

Check here if payment was made electronically.

Due: OCT 01 2018

Late After: OCT 22 2018

0500 0 20180930 0001003043 1 4000001566 8220 2

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	1	4	3	4	4	2
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)	1	4	3	4	4	2
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	1	0	0	4	4	
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due	1	0	0	4	4	
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)	1	0	0	4	4	

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

Signature of Taxpayer

10-11-2018

Date

Telephone #

Signature of Preparer

10/10/18

Date

Telephone #

## Discretionary Sales Surtax Information

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

B. Total Discretionary  
Sales Surtax Due

14.34

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Approval: Grant Phillips

Date

10-16-2018

Date entered

OCT 12 2018

Fund

GL 2300 OC



**Harrison Ranch CDD FPL Electric Summary 10/17/18**  
**Account # 79909-28017 09/18/18-10/17/18**  
**Due: 10/29/18**

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 20.99
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 84.40
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 105.75
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 63.32
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 97.38
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 50.53
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 22.01
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 16.50
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 32.13
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 46.48
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 83.13
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 66.10
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 164.48
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 85.41
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,853.61
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 99.05
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 51.54
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 18.96
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	\$ 77.32
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 704.49
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.51
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 96.27
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 162.17
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 107.13
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 69.77
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 106.96
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 48.42
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 45.66
<b>TOTAL</b>				<b>\$ 5,552.01</b>

RECEIVED  
OCT 24 2018

UTILITY SERVICES  
RECREATIONAL FACILITIES  
STREET LIGHTS

**Summary**

001 53100 4301	\$ 88.58
001 53100 4304	\$ 2,788.76
001 53100 4307	\$ 2,674.67
<b>Total</b>	<b>\$ 5,552.01</b>

DATE PAID BY THE ACCOUNTING DEPARTMENT \_\_\_\_\_  
 I/M approval Grant Phillips Date 10-29-2018  
OCT 24 2018  
 Date entered \_\_\_\_\_  
 Fund 001 GL 53100 OC 1  
 Check # \_\_\_\_\_



/ 27

9012799092801721025550000

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 2



#BWNDJNQ \*\*\*

#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	\$5,552.01	Oct 29 2018	\$

**our electric statement**

r: Sep 18 2018 to Oct 17 2018 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: SUMMARY BILL MASTER

**Account number: 79909-28017**

Statement date: Oct 17 2018

Next bill date: Nov 15 2018

**SUMMARY BILL**

= = = = =

Total Number of Accounts: 29

Total Kilowatt Hours: 61,823

Total Amount of Bill: \$5,552.01

Past Due Date: OCT 29 2018

RECEIVED

OCT 24 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.

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 (468-8242)





2 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 5,8

5210

#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	\$20.99	Oct 29 2018	\$

**our electric statement**

Account number: 02865-79362

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.77	18.77 CR	0.00	0.00	20.99	\$20.99	Oct 29 2018

ter reading - Meter AC13668

rrrent reading 62582  
vvious reading - 62467  
h used 115

Amount of your last bill 18.77  
Payment received - Thank you 18.77 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	74	115
rvice days	29	31
h per day	3	4

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

Electric service amount	20.34**
Storm charge	0.13
Gross receipts tax	0.52
Total new charges	\$20.99

**he electric service amount  
ludes the following charges:****Total amount you owe \$20.99**

stomer charge: \$10.15  
el: \$3.03  
( \$0.026310 per kWh)  
r-fuel: \$7.16  
( \$0.062300 per kWh)

- Payment received after **December 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: 1-800-40UTAGE (468 8242)



3 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 5,8

5210

#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	\$84.40	Oct 29 2018	\$

**our electric statement**

Account number: 05365-28037

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 9918 100TH DR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
77.95	77.95 CR	0.00	0.00	84.40	\$84.40	Oct 29 2018

ter reading - Meter AC13452

urrent reading 44397  
vious reading - 43593  
h used **804**

Amount of your last bill 77.95  
Payment received - Thank you 77.95 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	658	804
vice days	33	31
h per day	20	26

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

Electric service amount 81.39\*\*  
Storm charge 0.90  
Gross receipts tax 2.11  
Total new charges \$84.40

**he electric service amount  
ludes the following charges:**

stomer charge: \$10.15  
el: \$21.15  
( \$0.026310 per kWh)  
n-fuel: \$50.09  
( \$0.062300 per kWh)

**Total amount you owe \$84.40**

- Payment received after **December 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: 1-800-401-1234 (468-8243)



4 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 5,8

5210 3

#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	\$105.75	Oct 29 2018	\$

**our electric statement**

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9782 50TH STREET CIR E # LTS

**Account number: 05462-88259**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
101.15	101.15 CR	0.00	0.00	105.75	\$105.75	Oct 29 2018

**ter reading - Meter AC13499**

urrent reading 71835  
vious reading - 70799  
h used **1036**

Amount of your last bill 101.15  
Payment received - Thank you 101.15 CR  
Balance before new charges \$0.00

**rgy usage**

	Last Year	This Year
h this month	916	1036
vice days	29	31
h per day	32	33

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

Electric service amount	101.95**
Storm charge	1.16
Gross receipts tax	2.64
<b>Total new charges</b>	<b>\$105.75</b>

**he electric service amount  
udes the following charges:**

ustomer charge: \$10.15  
el: \$27.26  
( \$0.026310 per kWh)  
n-fuel: \$64.54  
( \$0.062300 per kWh)

**Total amount you owe \$105.75**

- Payment received after **December 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 8242)



5 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 5,8

5210 3

#BWNDJNQ \*\*\*  
#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	\$63.32	Oct 29 2018	\$

**our electric statement**

Account number: 10034-50200

Sep 14 2018 to Oct 15 2018 (31 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
57.35	57.35 CR	0.00	0.00	63.32	\$63.32	Oct 29 2018

Meter reading - Meter AC13677

Current reading 37770  
Previous reading - 37195  
kWh used 575

Amount of your last bill 57.35  
Payment received - Thank you 57.35 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	515	575
Service days	29	31
kWh per day	18	19

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

Electric service amount 61.10\*\*  
Storm charge 0.64  
Gross receipts tax 1.58  
Total new charges \$63.32

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

Customer charge: \$10.15  
Fuel: \$15.13  
(\$0.026310 per kWh)  
Gas-fuel: \$35.82  
(\$0.062300 per kWh)

**Total amount you owe \$63.32**

- Payment received after **December 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 (468-8942)





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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 5,8

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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	\$97.38	Oct 29 2018	\$

**our electric statement****Account number: 14123-45298**

Sep 14 2018 to Oct 15 2018 (31 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
84.11	84.11 CR	0.00	0.00	97.38	\$97.38	Oct 29 2018

Meter reading - Meter AC13476

Current reading 54505  
Previous reading - 53560  
kWh used 945

Amount of your last bill 84.11  
Payment received - Thank you 84.11 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	756	945
Service days	29	31
kWh per day	26	30

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

Electric service amount 93.89\*\*  
Storm charge 1.06  
Gross receipts tax 2.43  
Total new charges \$97.38

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

Customer charge: \$10.15  
Fuel: \$24.86  
( \$0.026310 per kWh)  
Gas-fuel: \$58.88  
( \$0.062300 per kWh)

**Total amount you owe \$97.38**

- Payment received after **December 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 (468-8242)

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

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MASTER #79909-28017

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#3291243AE297614#

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	\$50.53	Oct 29 2018	\$

**our electric statement**

Account number: 21023-16292

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9908 59TH ST E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
48.23	48.23 CR	0.00	0.00	50.53	\$50.53	Oct 29 2018

ter reading - Meter AC13475

urrent reading 29450  
vious reading - 29014  
h used 436

Amount of your last bill 48.23  
Payment received - Thank you 48.23 CR  
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
n this month	392	436
vice days	29	31
n per day	14	14

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

Electric service amount 48.78\*\*  
Storm charge 0.49  
Gross receipts tax 1.26  
Total new charges \$50.53

he electric service amount  
udes the following charges:

**Total amount you owe \$50.53**

ustomer charge: \$10.15  
il: \$11.47  
( \$0.026310 per kWh)  
r-fuel: \$27.16  
( \$0.062300 per kWh)

- Payment received after **December 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 (468-8242)



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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

A E 5,8

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#BWNDJNQ \*\*\*  
#5293243AE277844#  
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	\$22.01	Oct 29 2018	\$

## our electric statement

Account number: 23025-48272

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.16	20.16 CR	0.00	0.00	22.01	\$22.01	Oct 29 2018

ter reading - Meter AE05816

urrent reading 05174  
vious reading - 05048  
h used 126

Amount of your last bill 20.16  
Payment received - Thank you 20.16 CR  
Balance before new charges \$0.00

## ergy usage

	Last Year	This Year
h this month	63	126
vice days	29	31
h per day	2	4

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

Electric service amount 21.32\*\*  
Storm charge 0.14  
Gross receipts tax 0.55  
Total new charges \$22.01

he electric service amount  
cludes the following charges:

ustomer charge: \$10.15  
el: \$3.32  
( \$0.026310 per kWh)  
r-fuel: \$7.85  
( \$0.062300 per kWh)

Total amount you owe \$22.01

- Payment received after **December 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: 1-800-4011TAGF (4688-8243)



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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	\$16.50	Oct 29 2018	\$

**our electric statement**

r: Sep 14 2018 to Oct 15 2018 (31 days)  
stomer name: HARRISON RANCH CDD  
rvice address: 10016 58TH ST E

Account number: 29683-69252

Statement date: Oct 15 2018  
Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.12	16.12 CR	0.00	0.00	16.50	\$16.50	Oct 29 2018

Meter reading - Meter AC13541

rrrent reading 21350  
vvious reading - 21284  
h used 66

Amount of your last bill 16.12  
Payment received - Thank you 16.12 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	164	66
vice days	29	31
h per day	6	2

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

Electric service amount 16.02\*\*  
Storm charge 0.07  
Gross receipts tax 0.41  
Total new charges \$16.50

**he electric service amount ludes the following charges:**

stomer charge: \$10.15  
el: \$1.74  
( \$0.026310 per kWh)  
fuel: \$4.13  
( \$0.062300 per kWh)

**Total amount you owe \$16.50**

- Payment received after **December 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: 1-800-40UTAGE (468-8243)





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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	\$32.13	Oct 29 2018	\$

**our electric statement**

Account number: 31255-79270

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 10515 48TH CT E # ENTRANCE

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.93	30.93 CR	0.00	0.00	32.13	\$32.13	Oct 29 2018

ter reading - Meter AC73193

rrrent reading 36891  
vious reading - 36655  
h used 236

Amount of your last bill 30.93  
Payment received - Thank you 30.93 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	400	236
rvice days	29	31
h per day	14	8

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

Electric service amount	31.06**
Storm charge	0.27
Gross receipts tax	0.80
Total new charges	\$32.13

**he electric service amount  
ludes the following charges:****Total amount you owe \$32.13**

stomer charge: \$10.15  
el: \$6.21  
( \$0.026310 per kWh)  
n-fuel: \$14.70  
( \$0.062300 per kWh)

- Payment received after **December 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 (468-8242)



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**MASTER #79909-28017**

A E 5,8 5210 0

#BWNDJNQ \*\*\*  
#0676343AE908990#  
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
36260-99109	\$46.48	Oct 29 2018	\$

**our electric statement**

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 5755 HARRISON RANCH BLVD # IRR

**Account number: 36260-99109**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.47	44.47 CR	0.00	0.00	46.48	\$46.48	Oct 29 2018

ter reading - Meter KLJ3465

urrent reading 17182  
vious reading - 16790  
h used 392

Amount of your last bill 44.47  
Payment received - Thank you 44.47 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	464	392
vice days	29	31
h per day	16	12

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

Electric service amount	44.88**
Storm charge	0.44
Gross receipts tax	1.16
<b>Total new charges</b>	<b>\$46.48</b>

**he electric service amount  
ludes the following charges:**

stomer charge: \$10.15  
el: \$10.31  
( \$0.026310 per kWh)  
r-fuel: \$24.42  
( \$0.062300 per kWh)

**Total amount you owe \$46.48**

- Payment received after **December 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)



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MASTER #79909-28017

A E 5,8 5210 1

#BWNDJNQ \*\*\*  
#9448343AE477926#  
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
38549-29274	\$83.13	Oct 29 2018	\$

**our electric statement**

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 9935 52ND ST E # LTS

**Account number: 38549-29274**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
79.35	79.35 CR	0.00	0.00	83.13	\$83.13	Oct 29 2018

**ter reading** - Meter AC13500

rent reading 49993  
vious reading - 49203  
h used 790

Amount of your last bill 79.35  
Payment received - Thank you 79.35 CR  
Balance before new charges \$0.00

**rgy usage**

	Last Year	This Year
g this month	656	790
vice days	29	31
g per day	23	25

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

Electric service amount	80.16**
Storm charge	0.89
Gross receipts tax	2.08
<b>Total new charges</b>	<b>\$83.13</b>

**he electric service amount  
udes the following charges:**

stomer charge: \$10.15  
il: \$20.78  
\* \$0.026310 per kWh)  
i-fuel: \$49.23  
\* \$0.062300 per kWh)

**Total amount you owe \$83.13**

- Payment received after **December 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: 1-800-452-5252

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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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46128-19252	\$66.10	Oct 29 2018	\$

## our electric statement

Account number: 46128-19252

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5838 100TH AVE E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
56.89	56.89 CR	0.00	0.00	66.10	\$66.10	Oct 29 2018

ter reading - Meter AC13544

urrent reading 42286  
vious reading - 41681  
h used 605

Amount of your last bill 56.89  
Payment received - Thank you 56.89 CR  
Balance before new charges \$0.00

## ergy usage

	Last Year	This Year
n this month	531	605
vice days	29	31
n per day	18	20

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

Electric service amount 63.77\*\*  
Storm charge 0.68  
Gross receipts tax 1.65  
Total new charges \$66.10

he electric service amount  
udes the following charges:

ustomer charge: \$10.15  
il: \$15.92  
( \$0.026310 per kWh)  
n-fuel: \$37.70  
( \$0.062300 per kWh)

Total amount you owe \$66.10

- Payment received after **December 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 8242)





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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

**FPL**  
**GENERAL MAIL FACILITY**  
**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
46298-57030	\$164.48	Oct 29 2018	\$

**your electric statement**

: Sep 14 2018 to Oct 15 2018 (31 days)

customer name: HARRISON RANCH CDD

service address: 9712 46TH CT E # LTS

**Account number: 46298-57030**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
163.27	163.27 CR	0.00	0.00	164.48	\$164.48	Oct 29 2018

**meter reading** - Meter AC73195

current reading 76210  
previous reading - 74536  
kWh used **1674**

Amount of your last bill 163.27  
Payment received - Thank you 163.27 CR  
Balance before new charges \$0.00

**energy usage**

	Last Year	This Year
kWh this month	956	1674
average days	33	31
kWh per day	29	54

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

Electric service amount	158.49**
Storm charge	1.88
Gross receipts tax	4.11
<b>Total new charges</b>	<b>\$164.48</b>

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

customer charge: \$10.15  
fuel: \$44.04  
\* \$0.026310 per kWh)  
fuel: \$104.30  
\* \$0.062300 per kWh)

**Total amount you owe \$164.48**

- Payment received after **December 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 8242)



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Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ \*\*\*

#0226543AE497684#

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
56720-86294	\$85.41	Oct 29 2018	\$

**our electric statement****Account number: 56720-86294**

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9737 50TH STREET CIR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
78.42	78.42 CR	0.00	0.00	85.41	\$85.41	Oct 29 2018

**ter reading** - Meter AC13496

urrent reading 60702  
evious reading - 59887  
h used **815**

Amount of your last bill 78.42  
Payment received - Thank you 78.42 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	839	815
ervice days	29	31
h per day	29	26

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

Electric service amount 82.36\*\*  
Storm charge 0.91  
Gross receipts tax 2.14  
Total new charges \$85.41

**he electric service amount  
cludes the following charges:**

ustomer charge: \$10.15  
el: \$21.44  
( \$0.026310 per kWh)  
r-fuel: \$50.77  
( \$0.062300 per kWh)

**Total amount you owe \$85.41**

- Payment received after **December 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: 1-800-407-4646 (468-8243)



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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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$1,853.61	Oct 29 2018	\$

**our electric statement**

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # POOL

**Account number: 59381-21463**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
974.30	974.30 CR	0.00	0.00	1,853.61	\$1,853.61	Oct 29 2018

eter reading - Meter KLL6997

urrent reading 93408  
vious reading - 74290  
h used **19118**

Amount of your last bill 974.30  
Payment received - Thank you 974.30 CR  
Balance before new charges \$0.00

mand reading 77.55  
mand kW **78**

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

ergy usage  
Last Year This Year

Electric service amount 1,790.82\*\*  
Storm charge 16.45  
Gross receipts tax 46.34

h this month 13185 19118  
vice days 29 31  
h per day 454 616

**Total new charges \$1,853.61****Total amount you owe \$1,853.61****he electric service amount  
cludes the following charges:**

ustomer charge: \$25.34  
el: \$502.99  
( \$0.026310 per kWh)  
fuel: \$426.33  
( \$0.022300 per kWh)  
mand: \$836.16  
( \$10.72 per kW)

- Payment received after **December 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 (468-8242)



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Notes on the front will not be detected.

MASTER #79909-28017

A E 5,8 5210 0

#BWNDJNQ \*\*\*  
#0607643AE507162#  
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
67960-61205	\$99.05	Oct 29 2018	\$

**our electric statement**

Account number: 67960-61205

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 5323 98TH AVE E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
92.96	92.96 CR	0.00	0.00	99.05	\$99.05	Oct 29 2018

Meter reading - Meter AC13472

rrrent reading 62772  
Previous reading - 61809  
h used 963

Amount of your last bill 92.96  
Payment received - Thank you 92.96 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	858	963
rvice days	29	31
h per day	30	31

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

Electric service amount 95.49\*\*  
Storm charge 1.08  
Gross receipts tax 2.48  
Total new charges \$99.05

**he electric service amount  
ludes the following charges:**

stomer charge: \$10.15  
el: \$25.34  
( \$0.026310 per kWh)  
n-fuel: \$60.00  
( \$0.062300 per kWh)

**Total amount you owe \$99.05**

- Payment received after **December 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 (468-8242)





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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 5,8 5210 6

#BWNDJNQ \*\*\*  
#6749643AE066928#  
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
69576-29360	\$51.54	Oct 29 2018	\$

**our electric statement**

Account number: 69576-29360

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9805 47TH ST E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
47.96	47.96 CR	0.00	0.00	51.54	\$51.54	Oct 29 2018

**meter reading** - Meter AC13607

urrent reading 24778  
evious reading - 24331  
h used 447

Amount of your last bill 47.96  
Payment received - Thank you 47.96 CR  
Balance before new charges \$0.00

**energy usage**

	Last Year	This Year
h this month	419	447
rvice days	29	31
h per day	14	14

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

Electric service amount	49.75**
Storm charge	0.50
Gross receipts tax	1.29
Total new charges	\$51.54

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

ustomer charge: \$10.15  
el: \$11.76  
( \$0.026310 per kWh)  
n-fuel: \$27.84  
( \$0.062300 per kWh)

**Total amount you owe \$51.54**

- Payment received after **December 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: 1-800-40UTAGE (488-8242)



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

Please request changes on the back.  
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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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
71480-20378	\$18.96	Oct 29 2018	\$

**our electric statement**

Account number: 71480-20378

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.70	18.70 CR	0.00	0.00	18.96	\$18.96	Oct 29 2018

Meter reading - Meter AC13495

urrent reading 12997  
Previous reading - 12904  
Wh used 93

Amount of your last bill 18.70  
Payment received - Thank you 18.70 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
h this month	200	93
rvice days	29	31
h per day	7	3

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

Electric service amount	18.39**
Storm charge	0.10
Gross receipts tax	0.47
<b>Total new charges</b>	<b>\$18.96</b>

**The electric service amount includes the following charges:****Total amount you owe \$18.96**

stomer charge: \$10.15  
el: \$2.45  
( \$0.026310 per kWh)  
n-fuel: \$5.79  
( \$0.062300 per kWh)

- Payment received after **December 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: 1-800-401-1234 (1-888-8242)



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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 5,8 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 29 2018	\$

**our electric statement**

Account number: 73725-36180

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: STREET LIGHTS # HARRISON RNC

Statement date: Oct 15 2018

Next bill date: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,152.54	1,152.54 CR	0.00	0.00	1,152.54	\$1,152.54	Oct 29 2018

al kWh used 16832

**ergy usage**

	Last Year	This Year
h this month	16832	16832
vice days	29	31
h per day	580	543

**he electric service amount****cludes the following charges:**

n-fuel energy charge:

\$0.030160 per kWh

al charge: \$0.025480 per kWh

Amount of your last bill	1,152.54
Payment received - Thank you	1,152.54 CR
Balance before new charges	\$0.00
<b>New charges (Rate: SL-1 STREET LIGHTING SERVICE)</b>	
Electric service amount	995.24**
Storm charge	129.94
Gross receipts tax	27.36
Total new charges	\$1,152.54

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

- Payment received after **December 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 (468-8242)



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Detail of Rate Schedule Charges for  
Street Lights

5210 000192

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

**Account Number: 73725-36180**  
Service From: 09-14-2018  
Service To: 10-15-2018  
Service Days: 31  
KWH/Day: 543

**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
<b>Total</b>						<b>16,832</b>	<b>1,152.54</b>

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

Print Date: October 17, 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

A E 5,8

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#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	\$77.32	Oct 29 2018	\$

**our electric statement**

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5821 100TH AVE E # LTS

**Account number: 75284-20461**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
73.84	73.84 CR	0.00	0.00	77.32	\$77.32	Oct 29 2018

**ter reading - Meter AC73148**

urrent reading 46773  
evious reading - 46046  
n used 727

Amount of your last bill 73.84  
Payment received - Thank you 73.84 CR  
Balance before new charges \$0.00

**rgy usage**

	Last Year	This Year
h this month	680	727
vice days	29	31
per day	23	23

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

Electric service amount	74.57**
Storm charge	0.82
Gross receipts tax	1.93
Total new charges	\$77.32

**he electric service amount  
udes the following charges:**

ustomer charge: \$10.15  
il: \$19.13  
\$0.026310 per kWh)  
fuel: \$45.29  
\$0.062300 per kWh)

**Total amount you owe****\$77.32**

- Payment received after **December 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 (468-6242)

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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 \*\*\*

#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	\$704.49	Oct 29 2018	\$

**our electric statement**

Account number: 76568-88273

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
628.13	628.13 CR	0.00	0.00	704.49	\$704.49	Oct 29 2018

ter reading - Meter KLL6998

urrent reading 18914  
Previous reading - 10309  
h used 8605

Amount of your last bill 628.13  
Payment received - Thank you 628.13 CR  
Balance before new charges \$0.00

mand reading 21.84  
mand kW 22

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

Electric service amount 679.48\*\*  
Storm charge 7.40  
Gross receipts tax 17.61

**rgy usage**

	Last Year	This Year
h this month	7239	8605
vice days	29	31
h per day	249	277

Total new charges \$704.49

**Total amount you owe \$704.49****he electric service amount  
udes the following charges:**

ustomer charge: \$25.34  
st: \$226.40  
( \$0.026310 per kWh)  
r-fuel: \$191.90  
( \$0.022300 per kWh)  
mand: \$235.84  
( \$10.72 per kW)

- Payment received after **December 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 (468-8242)



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

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MASTER #79909-28017

A E 5,8 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 29 2018	\$

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

r: Sep 12 2018 to Oct 11 2018 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: STREET LIGHTS # HARRISON RCH

Statement date: Oct 11 2018

Next bill date: Nov 09 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.51	19.51 CR	0.00	0.00	19.51	\$19.51	Oct 29 2018

tal kWh used 300

**ergy usage**

	Last Year	This Year
h this month	300	300
rvice days	29	29
h per day	10	10

Amount of your last bill	19.51
Payment received - Thank you	19.51 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

**he electric service amount****cludes the following charges:**

n-fuel energy charge:

\$0.030160 per kWh

el charge: \$0.025480 per kWh

**Total amount you owe \$19.51**

- Payment received after **December 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 (468-6246)

Detail of Rate Schedule Charges for Street Lights
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5208 000201

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

**Account Number: 77678-60393**

Service From: 09-12-2018

Service To: 10-11-2018

Service Days: 29

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
<b>Total</b>						<b>300</b>	<b>19.51</b>

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

Print Date: October 17, 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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#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	\$96.27	Oct 29 2018	\$

**our electric statement****Account number: 78604-78036**

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5009 99TH AVE E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
89.65	89.65 CR	0.00	0.00	96.27	\$96.27	Oct 29 2018

**ter reading - Meter AC13479**

urrent reading 65764  
previous reading - 64831  
h used 933

Amount of your last bill 89.65  
Payment received - Thank you 89.65 CR  
Balance before new charges \$0.00

**rgy usage**

	Last Year	This Year
h this month	845	933
vice days	29	31
n per day	29	30

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

Electric service amount	92.82**
Storm charge	1.04
Gross receipts tax	2.41
<b>Total new charges</b>	<b>\$96.27</b>

**he electric service amount  
udes the following charges:**

ustomer charge: \$10.15  
el: \$24.55  
( \$0.026310 per kWh)  
r-fuel: \$58.12  
( \$0.062300 per kWh)

**Total amount you owe****\$96.27**

- Payment received after **December 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 (468-8242)



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Notes on the front will not be detected.

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	\$162.17	Oct 29 2018	\$

## our electric statement

Account number: 79950-70468

r: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
151.39	151.39 CR	0.00	0.00	162.17	\$162.17	Oct 29 2018

ter reading - Meter KL83325

urrent reading 76319  
evious reading - 74670  
h used 1649

Amount of your last bill 151.39  
Payment received - Thank you 151.39 CR  
Balance before new charges \$0.00

## ergy usage

	Last Year	This Year
h this month	1614	1649
vice days	29	31
h per day	55	53

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

Electric service amount	156.28**
Storm charge	1.84
Gross receipts tax	4.05
<b>Total new charges</b>	<b>\$162.17</b>

he electric service amount  
cludes the following charges:

ustomer charge: \$10.15  
el: \$43.39  
( \$0.026310 per kWh)  
r-fuel: \$102.74  
( \$0.062300 per kWh)

**Total amount you owe \$162.17**

- Payment received after **December 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 (468-8242)



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MASTER #79909-28017

A E 5,8 5210 6

#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	\$107.13	Oct 29 2018	\$

**our electric statement****Account number: 80171-39109**

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 5735 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
101.98	101.98 CR	0.00	0.00	107.13	\$107.13	Oct 29 2018

Meter reading - Meter AC13473

urrent reading 64828  
Previous reading - 63777  
h used 1051

Amount of your last bill 101.98  
Payment received - Thank you 101.98 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	921	1051
rvice days	29	31
h per day	32	34

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

Electric service amount	103.27**
Storm charge	1.18
Gross receipts tax	2.68
<b>Total new charges</b>	<b>\$107.13</b>

**he electric service amount  
cludes the following charges:**

stomer charge: \$10.15  
el: \$27.65  
( \$0.026310 per kWh)  
n-fuel: \$65.47  
( \$0.062300 per kWh)

**Total amount you owe \$107.13**

- Payment received after **December 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 (468-6242)



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MASTER #79909-28017

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#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	\$69.77	Oct 29 2018	\$

**our electric statement****Account number: 93846-48250**

r: Sep 14 2018 to Oct 15 2018 (31 days)

stomer name: HARRISON RANCH CDD

rvice address: 5769 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
66.82	66.82 CR	0.00	0.00	69.77	\$69.77	Oct 29 2018

Meter reading - Meter AC13474

urrent reading 45758  
evious reading - 45113  
h used 645

Amount of your last bill 66.82  
Payment received - Thank you 66.82 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
h this month	543	645
rvice days	29	31
h per day	19	21

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

Electric service amount 67.31\*\*  
Storm charge 0.72  
Gross receipts tax 1.74  
Total new charges \$69.77

**he electric service amount  
cludes the following charges:****Total amount you owe \$69.77**

stomer charge: \$10.15  
el: \$16.97  
( \$0.026310 per kWh)  
n-fuel: \$40.19  
( \$0.062300 per kWh)

- Payment received after **December 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 (468-8242)





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

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

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5210

#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	\$106.96	Oct 29 2018	\$

**our electric statement****Account number: 95166-90204**

Sep 14 2018 to Oct 15 2018 (31 days)

Customer name: HARRISON RANCH CDD

Service address: 5221 100TH DR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
110.45	110.45 CR	0.00	0.00	106.96	\$106.96	Oct 29 2018

**meter reading** - Meter AC13542

Current reading 66219  
Previous reading - 65170  
kWh used **1049**

Amount of your last bill 110.45  
Payment received - Thank you 110.45 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	716	1049
Service days	29	31
kWh per day	25	34

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

Electric service amount	103.11**
Storm charge	1.18
Gross receipts tax	2.67
<b>Total new charges</b>	<b>\$106.96</b>

**The electric service amount includes the following charges:****Total amount you owe \$106.96**

Customer charge: \$10.15  
S&T: \$27.60  
( \$0.026310 per kWh)  
Fuel: \$65.36  
( \$0.062300 per kWh)

- Payment received after **December 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: 1-800-40UTAGE (468.8242)

PL

31 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 5,8

5210 1

#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	\$48.42	Oct 29 2018	\$

## our electric statement

Account number: 96273-49039

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 4728 100TH DR E # LTS

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.22	46.22 CR	0.00	0.00	48.42	\$48.42	Oct 29 2018

ter reading - Meter AC13606

urrent reading 24556  
vious reading - 24143  
h used 413

Amount of your last bill 46.22  
Payment received - Thank you 46.22 CR  
Balance before new charges \$0.00

## ergy usage

	Last Year	This Year
h this month	381	413
vice days	29	31
h per day	13	13

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

Electric service amount 46.75\*\*  
Storm charge 0.46  
Gross receipts tax 1.21  
Total new charges \$48.42

he electric service amount  
cludes the following charges:

ustomer charge: \$10.15  
el: \$10.87  
( \$0.026310 per kWh)  
r-fuel: \$25.73  
( \$0.062300 per kWh)

Total amount you owe \$48.42

- Payment received after **December 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: 1-800-4QUINCY (468-8243)



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 5,8

5210 5

#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	\$45.66	Oct 29 2018	\$

**our electric statement**

: Sep 14 2018 to Oct 15 2018 (31 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5012 100TH DR E # LTS

**Account number: 97013-08257**

Statement date: Oct 15 2018

Next meter reading: Nov 13 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.10	37.10 CR	0.00	0.00	45.66	\$45.66	Oct 29 2018

**ter reading - Meter AC13469**

rent reading 34901  
vious reading - 34518  
n used 383

Amount of your last bill 37.10  
Payment received - Thank you 37.10 CR  
Balance before new charges \$0.00

**rgy usage**

	Last Year	This Year
n this month	460	383
vice days	29	31
n per day	16	12

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

Electric service amount	44.09**
Storm charge	0.43
Gross receipts tax	1.14
<b>Total new charges</b>	<b>\$45.66</b>

**re electric service amount  
udes the following charges:**

ustomer charge: \$10.15  
il: \$10.08  
' \$0.026310 per kWh)  
i-fuel: \$23.86  
' \$0.062300 per kWh)

**Total amount you owe****\$45.66**

- Payment received after **December 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 (468-8262)







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For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit [www.Frontier.com](http://www.Frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED 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](http://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](http://Frontier.com/terms), [Frontier.com/tariffs](http://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](http://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.**



JRRENT BILLING SUMMARY

cal Service from 10/07/18 to 11/06/18

ty Description	941/776-8083.0	Charge
<b>Basic Charges</b>		
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		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Manatee Co 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>49.35</b>
<b>Non Basic Charges</b>		
Call Restriction		2.50
Other Charges-Detailed Below		1.25
Federal Excise Tax		.12
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.09
<b>Total Non Basic Charges</b>		<b>4.23</b>

**TOTAL 53.58**

ACCOUNT ACTIVITY \*\*

ty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
941/776-8083	AUTOCH	10/07	1.25
	<b>Subtotal</b>		<b>1.25</b>
	<b>Subtotal</b>		<b>1.25</b>

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$53.58 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 20.1%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.25. Questions? Please contact customer service.

Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$0.75 per use. Questions? Please contact customer service.




RECEIVED  
OCT 01 2018

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 10-5-2018 BY [signature]  
Date entered OCT 05 2018  
Fund 001 GL 51200 OC 4702  
check #

## Account Summary

New Charges Due Date	10/19/18
Billing Date	9/25/18
Account Number	941-776-9949-011007-5
PIN	8196
Previous Balance	569.79
Payments Received Thru 9/15/18	-569.79
Thank you for your payment!	
Balance Forward	.00
New Charges	278.31
<b>Total Amount Due</b>	<b>\$278.31</b>

## 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 004733 09685 B 24 A



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

## PAYMENT STUB

**Total Amount Due** **\$278.31**

New Charges Due Date 10/19/18

Account Number 941-776-9949-011007-5

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

**Amount Enclosed** \$ **278.31**

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

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



42000794177699490110070000000000000000278315



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#### **IMPORTANT CONSUMER MESSAGES**

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**Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**



## CURRENT BILLING SUMMARY

Local Service from 09/25/18 to 10/24/18

Qty Description	941/776-9949.0	Charge
<b>Basic Charges</b>		
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
<b>Total Basic Charges</b>		<b>275.17</b>
<b>Non Basic Charges</b>		
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
<b>Total Non Basic Charges</b>		<b>-2.02</b>
<b>Toll/Other</b>		
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
<b>Total Toll/Other</b>		<b>5.16</b>

**TOTAL 278.31**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	9/25	4.31
<b>941/723-8827</b>		<b>Subtotal</b>	<b>4.31</b>
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	9/25	4.31
<b>941/776-9725</b>		<b>Subtotal</b>	<b>4.31</b>
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	9/25	.95
Additional Line Discount	AUTOCH	9/25	-30.00
Solutions Bundle Discount	AUTOCH	9/25	-22.00
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	9/25	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	9/25	3.99
<b>941/776-9949</b>		<b>Subtotal</b>	<b>-42.75</b>
<b>Subtotal</b>			<b>-34.13</b>

## Detail of Frontier Charges

Toll charged to 941/776-9725

## Detail of Frontier Charges

Toll charged to 941/776-9949

## 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 \$278.31 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.

Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$.075 per use. Questions? Please contact customer service.



**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**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
941/776-9725	26	138	.00
Main Number	39	219	.00
***Customer Summary	65	357	.00

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Intra-Lata	15	29	.00
Interstate	41	297	.00
Intrastate	9	30	.00
***Customer Summary	65	357	.00


**SUMMARY OF ACCOUNT**

 Statement Date: 10/3/2018  
 Customer Number: 007101123

 Sign Up for AutoPay & Save up to \$2\*  
[CustomerCare.GuardianProtection.com](http://CustomerCare.GuardianProtection.com)
\*if applicable

# Connect With Us

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-  @GPSProtects
-  @GuardianProtection
-  GuardianProtect
-  GuardianHomeSecurity

**ACCOUNT SUMMARY**

DATE	DESCRIPTION	INVOICE #	AMOUNT
9/17/2018	PREVIOUS BALANCE		\$89.90
	Payment Received - Thank You	45810479	<del>\$44.95-</del>
9/25/2018	Payment Received - Thank You	45891704	<del>\$44.95-</del>
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
10/3/2018	Paper Statement Fee 10/03/18 to 11/02/18	49726939	\$0.00
10/3/2018	Security Services 10/03/18 to 11/02/18	49726939	\$44.95

**TOTAL AMOUNT DUE \$44.95**

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

**RECEIVED**  
 OCT 09 2018  
 Date: 10-16-2018  
 M approval: Grant Phillips  
 Date entered: OCT 11 2018  
 Fund: DOL GL 57212 OC 4712


 Guardian Protection Services  
 174 Thorn Hill Road  
 Warrendale, PA 15086

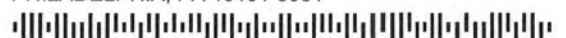
**REMITTANCE DUE UPON RECEIPT**

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

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 Visit [customer care.guardianprotection.com](http://customer care.guardianprotection.com)

9624000595 PRESORT PBPS002 &lt;B&gt;


 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 00000004495 7



**Harrison Ranch CDD Debit Card**  
**Account Ending in #9651**  
**10/22/2018**

Date	Vendor	Description	GL Code	Amount
9/17/2018	Office Max	Office Supplies	57200-4705	(42.94)
9/4/2018	Walmart	Kids Art Day	57200-4714	(57.25)
9/29/2018	Sams Club	Supplies	57200-4714	(48.01)
10/2/2018	Tequilas Rest	Pot Luck	57200-4714	(70.00)
10/9/2018	Amazon	Supplies	57200-4714	(136.57)
10/9/2018	Amazon	Supplies	57200-4705	(19.00)
10/9/2018	Publix	Bingo	57200-4714	(46.52)
10/12/2018	Microsoft	Office 365 Renewal	57200-4714	(99.00)
10/12/2018	Hobby Lobby	Supplies	57200-4714	(86.16)
10/16/2018	Browns Farm	Fall Festival	57200-4714	(118.50)
10/17/2018	Publix	Supplies	57200-4714	(38.83)
10/18/2018	Amazon	Supplies	57200-4714	(240.77)
10/19/2018	Publix	Supplies	57200-4714	(7.98)

Total debit card expenses to be replenished

001-10123 S 1,011.53



District Manager

10-22-2018

Date

Debit card limit is \$2,500



Harrison Ranch

Debit Card

Date 10.19.18

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	Office Supplies	Total
			001-57200-4714	001-57200-4705	
09.29.18	Sams Club	Supplies	\$ <del>44.86</del>		\$ 48.01
10.12.18	Hobby Lobby	Supplies/events	\$ 86.16		\$ 86.16
10.16.18	Browns Farm	Fall Festival	\$ 118.50		\$ 118.50
10.17.18	Publix	Supplies/events	\$ 38.83		\$ 38.83
10.18.18	Amazon	Supplies/events	\$ 240.77		\$ 240.77
10.19.18	Publix	Supplies/events	\$ 7.98		\$ 7.98
10.2.18	Tequilas Rest	Pot Luck	\$ 70.00		\$ 70.00
10.9.18	Amazon	Supplies/events	\$ 136.57	\$ 19.00	\$ 155.57
10.9.18	Publix	Bingo	\$ 46.52		\$ 46.52
	Microsoft	Office 365 renewal	\$ 99.00		\$ 99.00
					\$ -
TOTAL			\$ 889.19		\$ <del>908.19</del>

911.34

*Barbara McEvoy*

Barbara McEvoy, Manager

*10/19/18*

Date

Harrison Ranch  
Debit Card  
Date 09.30.18

All expenditures must be supported by receipts in order to be eligible for reimbursement. Attach all receipts to this form.

			Operating & Community	Office Supplies	
Date	Vendor Name	Reason for Expenditure	001-57200-4714	001-57200-4705	Total
09.17.18	Office Max	Office Supplies		\$ 42.94	\$ 42.94
09.04.18	Walmart	Kids Art Day	\$ 57.25		\$ 57.25
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		TOTAL	\$ 57.25	42.94	\$ 100.19

\*missing receipt

Barbara McEvoy, Manager

10/14/18  
Date

# Office DEPOT. OfficeMax®

Order Number: 205514450-001  
 Order Placed: 09/17/2018  
 Tracking #: 1Z3Y53X50306150993  
 Status: Delivered  
 Order Placed By: HRLIFESTYLES



Processing



Shipped



Delivered

**Payment Method**  
 Debit/Credit Card  
 (ROYAL)  
 \*\*\*\*\*3333  
 Amount: \$42.94

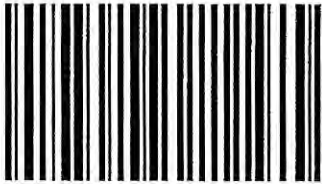
**Billing Address**  
 HARRISON RANCH CDD  
 12750 CITRUS PARK LN  
 TAMPA, FL  
 33625  
 (941) 776 - 9725

**Shipping Address**  
 BARBARA MCEVOY  
 HARRISON RANCH  
 CLUBHOUSE  
 5755 HARRISON RANCH  
 BLVD  
 PARRISH, FL  
 34219  
 BMCEVOY@ACCESSDIF  
 FERENCE.COM

**Rewards**  
 5671395423

Comments:

Item Description	Qty	Shipped	Price	Total	Reorder	
 Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 348037 Review This Product	1	1	\$32.99 /case	\$32.99	1	
					Reorder Price:	
					\$32.99 / case	



Begin Return

**Subtotal:** \$32.99  
**Delivery Fee:** \$9.95  
**Tax Exempt Taxes:** \$0.00

**Total:** \$42.94  
 You Saved \$22.60 on this order!



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

Store Manager: Elizabeth Luquette  
941-776-8326

ASST COOKIES 2 DOZ 3.99 F  
ASST COOKIES 2 DOZ 3.99 F

Order Total 7.98  
Sales Tax 0.00  
Grand Total 7.98  
Debit Payment 7.98  
Change 0.00

PRESTO!

Trace #: 523090

Reference #: 0012578538

Acct #: XXXXXXXXXXXX9717

Debit Purchase FROM CHECKING

Amount: \$7.98

DEBIT CARD PURCHASE  
A0000000042203 DEBIT  
Entry Method: Chip Read  
Mode: Issuer-PIN Verified

Your cashier was Sheree

10/19/2018 12:50 S1152 R152 9724 C0429

Explore the many ways to save at Publix.  
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Publix Super Markets, Inc.



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

Store Manager: Elizabeth Luquette  
941-776-8326

PUBLIX SPRNG WATER  
1 @ 2 FOR 7.00 3.50 F  
You Saved 0.99  
PUBLIX SPG 24-100Z 3.79 F  
CAPRI COOLER  
1 @ 3 FOR 7.00 2.34 T F  
You Saved 0.55  
CAPRI SN PACF 10PK  
1 @ 3 FOR 7.00 2.33 T F  
You Saved 0.55  
CAPRI STRAW/KIWI  
1 @ 3 FOR 7.00 2.33 T F  
You Saved 0.55  
APPL PSTR BTS 15CT 5.29 F  
STRW CHS BTS 15CT 5.29 F  
ASST COOKIES 2 DOZ 2.99 F  
You Saved 1.00  
ASST COOKIES 2 DOZ 2.99 F  
You Saved 1.00  
FRSTD DONUT HOLES 3.99 F  
ASST CK DNT HOLES 3.99 F  
TAX EXEMPT #

Order Total 38.83  
Grand Total 38.83  
Debit Payment 38.83  
Change 0.00

TAX FORGIVEN 0.49

#### Savings Summary

Special Price Savings 4.64  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 4.64 \*  
\*\*\*\*\*

PRESTO!

Trace #: 094873

Reference #: 0012556969

Acct #: XXXXXXXXXXXX9717

Debit Purchase FROM CHECKING

Amount: \$38.83

DEBIT CARD PURCHASE  
A0000000042203 DEBIT  
Entry Method: Chip Read  
Mode: Issuer-PIN Verified

Your cashier was Megan M

10/17/2018 14:46 S1152 R109 6966 C0882

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)



BROWN'S GROVE  
12255 1/2 US HWY 301 N  
PARRISH FL 34219  
(941) 776-2710  
MID 8788014065413

CREDIT CARD  
SALE

MID: 8788014065413  
TID: 08901406541302 REF#: 00000005  
Batch #: 0375 14:52:24  
10/16/18  
AVS: N  
APPR CODE: 002037  
MASTERCARD  
Manual Contact  
\*\*\*\*\*9717  
TRN REF: MDBQ850GL1016  
Approved: Online

AMOUNT USD \$118.50  
TAX USD Tax Not Collected

Thank You  
Please Come Again

CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Total

SA108A

edams

# HOBBY LOBBY

Super Savings, Super Selection!

4490 Cortez Road West  
Bradenton, FL 34210  
Hobby Lobby Store #531 (941) 795-1462

S-531 R-3 T-4412 IRENE D SALE

104600000	Fall	8.99 N
Promo 40% Off (14.99-6.00)		
104600000	Fall	5.37 N
Promo 40% Off (2.99-1.20)		
3 @ 1.79 ea		
104600000	Fall	3.59 N
Promo 40% Off (5.99-2.40)		
104600000	Fall	4.19 N
Promo 40% Off (6.99-2.80)		
104600000	Fall	23.98 N
Promo 40% Off (19.99-8.00)		
2 @ 11.99 ea		
104600000	Fall	15.58 N
Promo 40% Off (12.99-5.20)		
2 @ 7.79 ea		
104600000	Fall	11.96 N
Promo 40% Off (4.99-2.00)		
4 @ 2.99 ea		
104600000	Fall	5.34 N
Promo 40% Off (1.49-0.60)		
6 @ 0.89 ea		
104600000	Fall	7.16 N
Promo 40% Off (2.99-1.20)		
4 @ 1.79 ea		

SUBTOTAL 86.16  
TAX TOTAL 0.00

**TOTAL 86.16**

TAX EXEMPT CUSTOMER

DEBIT 86.16

ACCOUNT #: \*\*\*\*\*9717

ACCT : Debit INSERTED

DEBIT

CARD #\*\*\*\*\*9717 INSERTED

REF # AUTH # RESP 00

135510121042 ISO 00

AID: A0000000042203

TSI: 6800 ARC:00 CUR:0840

TVR: 8000048000

APP: DEBIT

IAD: 04106010032200000000000000000000  
00FF

Verified by PIN

---Continued on Side 2---

bingo

# Publix

Parkwood Square  
9005 US HWY 301 N  
Parrish, FL 34219

Store Manager: Kim Taylor  
941-776-8084

PUB DRINKING WATER	0.86	F
LAYS CLASSIC CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS CLASSIC CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS CLASSIC CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS CLASSIC CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS BBQ CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS BBQ CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS SCO CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
LAYS SCO CHIPS		
1 @ 2 FOR 5.00	2.50	F
You Saved 0.99		
HRSH KISSES MLK CH	11.99	T F
HRSH KISSES MLK CH	11.99	T F
Order Total	44.84	
Sales Tax	1.68	
Grand Total	46.52	
Debit Payment	46.52	
Change	0.00	

## Savings Summary

Special Price Savings	7.92
*****	
* Your Savings at Publix *	
* 7.92 *	
*****	

PRESTO!

Trace #: 101756

Reference #: 0012290323

Acct #: XXXXXXXXXXXX9717

Debit Purchase FROM CHECKING

Amount: \$46.52

DEBIT CARD	PURCHASE
A0000000042203	DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Michelle K.



CLUB MANAGER CHRISTOPHER BAX

( 941 ) 341 - 9274

Fax and Pull # ( 941 ) 341 - 9776  
09/29/18 12:05 7038 04772 065 2237

BARBARA

226554 PLU4998	44.86 T
SUBTOTAL	44.86
TAX 1 7.000 %	3.15
TOTAL	48.01
DEBIT TEND	48.01
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
48.01 TOTAL PURCHASE  
DEBIT \*\*\*\*\* 9717 I 3  
NETWORK ID. 0090 APPR CODE 470069

DEBIT  
AID A0000000042203  
TC 558FAEB5E3D82D96  
\*Pin Verified  
TERMINAL # SC010626

New! Free shipping for Plus members.  
Learn more: samsclub.com/freeshipping  
Visit samsclub.com to see your savings

## # ITEMS SOLD 1

TC# 8032 2174 0790 8274 5387



## Happy to Help



PALMETTO, FL 34221

02/2018

15-4511

DEBIT CARD

DEBIT SALE

CARD #

XXXXXXXXXXXX9711

NAME

MASTERCARD

CARD

DEBIT

EXP

A0000000042001

EXP

0001

EXP

2058131311F77301

EXP

11

EXP

391

EXP

13

EXP

0001

Approval Code:

007441

Entry Method:

Chip Read

Model:

Issuer - PIN Bypassed

TIP AMT

\$70.00

TAX

\$0.00

TOTAL AMOUNT

\$70.00



## Details for Order #113-9605311-2242648

Print this page for your records.

**Order Placed:** October 18, 2018

**Amazon.com order number:** 113-9605311-2242648

**Order Total: \$240.77**

**Not Yet Shipped****Items Ordered****Price**

2 of: *US Toy Company CA231 Mini Tootsie Pops-200-Bg*

\$19.47

Sold by: Grismond ([seller profile](#))

Condition: New

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](#))

Condition: New

2 of: *Nestle Chocolate Assorted Minis Bag, 40-Ounce*

\$9.98

Sold by: Amazon.com Services, Inc

Condition: New

2 of: *Brach's Sweet & Sour Halloween Candy Kiddie Mix Trick or Treat Variety Pack, 305 Count* \$16.95

Sold by: Amazon.com Services, Inc

Condition: New

2 of: *Assorted Wrigley Skittles, Starburst and Life Savers Gummies Halloween Candy Bag, 315 Fun Size Pieces, 99.78 ounce* \$23.99

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9717

Item(s) Subtotal: \$240.77

Shipping & Handling: \$0.00

-----

Total before tax: \$240.77

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$240.77**

**Billing address**

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

To view the status of your order, return to [Order Summary](#).



Thank you for your order. X

https://www.microsoft.com/en-us/store/buy/congrats

Microsoft | Store Devices Software Games & Entertainment Business Deals Store locations More

## Thank you for your order

Your order number: 5210749063  
Once your order is processed, we'll send a receipt and any related instructions to: jmcasinotours@aol.com.

Tell us how we did. Help us make your next visit better by giving feedback on your experience. This survey should take less than 2 minutes. Click here

Payment

Payment method

Barbara McEvoy • \$717.87/2022

Terms of your order

Office 365 Home  
Yearly Billing  
\$59.99

Quantity: 1

Reserve now

Order summary Review order  
Items (1)  
Sales Tax  
Total \$999.00  
Need Help?  
Call 1-877-696-7786



**Details for Order #113-0136203-2617077**

[Print this page for your records.](#)

**Order Placed:** October 9, 2018

**Amazon.com order number:** 113-0136203-2617077

**Order Total: \$155.57**

**Not Yet Shipped****Items Ordered****Price**

1 of: *Christmas Decorations - Letters for Santa Claus Christmas Mailbox Metal Holiday Decor - Christmas Cards to the North Pole* \$72.90

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Fargo 45000 DTC1000 YMCKO Ribbon with Cleaning Roller - 250 Prints* \$47.40

Sold by: ID Zone ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *AmazonBasics #10 Security-Tinted Envelope, Peel & Seal, White, 500-Pack* \$19.00

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Peppermints Party Holiday Stationery - 80 Sheets by Great Papers!* \$12.95

Sold by: DesktopPapers, Inc. ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9717

Item(s) Subtotal: \$152.25

Shipping & Handling: \$0.00

-----

Total before tax: \$152.25

Estimated tax to be collected: \$3.32

-----

**Grand Total: \$155.57**

**Billing address**


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

To view the status of your order, return to [Order Summary](#).

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**Harrison Ranch CDD Debit Card**  
**Account Ending in #9651**  
**10/2/2018**

Date	Vendor	Description	GL Code	Amount
9/4/2018	Lowes	Fall Festival	57200-4714	(152.04)
9/14/2018	Amazon	Light Bulbs	57200-4714	(57.18)
9/14/2018	Amazon	Swimming Pool Rail Covers	57200-4714	(135.96)
9/19/2018	Amazon	Supplies	57200-4714	(158.86)
9/21/2018	Michelangelo	Happy Hour/Music on Lawn	57200-4714	(216.87)
9/21/2018	Flash Wireless	Cell Phone	57200-4714	(31.95)
9/22/2018	Publix	Clay Pot Day	57200-4714	(13.96)
9/26/2018	Publix	Misc Events	57200-4714	(69.35)
9/26/2018	Oriental Trading	Fall Festival	57200-4714	(64.95)
9/27/2018	Amazon	Ping Pong Supplies	57200-4714	(21.39)
10/2/2018	Constant Contact	Community Emails - Recurring	57200-4714	(70.00)
Total debit card expenses to be replenished			001-10123 S	992.51

  
\_\_\_\_\_  
District Manager

10-2-2018  
Date

Debit card limit is \$2,500

Harrison Ranch  
Debit Card  
Date 09.28.18

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	
08.30.18	Lowes	Fall Festival	\$ 152.04	X		\$ 152.04
09.11.18	Amazon	Misc supplies	\$ 125.98			\$ 125.98
09.14.18	Amazon	Light Blubs	\$ 57.18	X		\$ 57.18
09.14.18	Amazon	Swimming pool rail covers	\$ 135.96	X		\$ 135.96
09.19.18	Amazon	Smisc supplies	\$ 158.86	X		\$ 158.86
09.21.18	Michelangelo	Happy Hour/Music on Lawn	\$ 216.87	X		\$ 216.87
09.21.18	Flash Wireless	cell phone	\$ 31.95	X		\$ 31.95
09.22.18	Publix	Clay Pot Day	\$ 13.96	X		\$ 13.96
09.26.18	Publix	Misc events	\$ 69.35	X		\$ 69.35
09.26.18	Oriental Trading	Fall Festival	\$ 64.95	X		\$ 64.95
09.27.18	Amazon	Ping pong supplies	\$ 21.39	X		\$ 21.39
						\$ -
TOTAL			\$ 1,048.49	\$ -	\$ -	\$ 1,048.49

Replenish 9/25/18

  
Barbara McEvoy, Manager

9/28/18  
Date



*Happy hr/music on*  
**MICHELANGELO PIZZERIA**

11255 US 301 N  
 PARRISH, FL 34219  
 9414470699

Cashier: John

Transaction 000779

Total \$206.97

DEBIT CARD AUTH \$206.97

Tip 10.00

Total 216.97

Retain this copy for statement  
 validation

21-Sep-2018 6:02:44P  
 \$206.97 | Method: EMV  
 Debit XXXXXXXXXXXX3333  
 MICHELE ROYAL  
 Ref #: 826400628571  
 Auth #: 003348  
 MID: \*\*\*\*\*8883  
 AID: A0000000042203  
 AthNtwkNm: MASTERCARD  
 RtnD:CREDIT  
 SIGNATURE VERIFIED

Online: <https://clover.com/p/07JD5JS9SY8M>

**Publix** *Comedy night, Ice cream social & misc.*

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

Store Manager: Elizabeth Luquette  
 941-776-8326

HEFTY 20 OZ BOWLS	2.99	T
HEFTY 20 OZ BOWLS	2.99	T
GLAD LOCK STRG GAL	3.49	T
GLAD LOCK STRG GAL	3.49	T
Promotion	-3.49	T
PRETZELS PNUT BUT	5.99	F
PRETZELS PNUT BUT	5.99	F
Promotion	-5.99	F
PRETZELS PNUT BUT	5.99	F
PRETZELS PNUT BUT	5.99	F
Promotion	-5.99	F
PRETZELS PNUT BUT	5.99	F
PRETZELS PNUT BUT	5.99	F
Promotion	-5.99	F
PUBLIX ICE CREAM	5.99	F
PUBLIX ICE CREAM	5.99	F
PBX CKIE & CRM 4QT	5.99	F
PBX CKIE & CRM 4QT	5.99	F
ICE 10 LB	1.99	T F
PUBLIX WHPD CRM HV	3.99	F
PUBLIX WHPD CRM HV	3.99	F
PUBLIX WHPD CRM HV	3.99	F
PUBLIX WHPD CRM HV	3.99	F

TAX EXEMPT #

Order Total	69.35
Grand Total	69.35
Credit	69.35
Change	0.00

TAX FORGIVEN 0.81

**Publix**

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

Store Manager: Elizabeth Luquette  
 941-776-8326

\*\*\*\*\*  
 RECALL TRANSACTION  
 TERMINAL: 108  
 TRANS-NO: 0939  
 \*\*\*\*\*

DELI TEA GRNGINHNY	1.99	T F
PBX DELI TEA SWT H	1.99	T F
CHOC CHP MINI MFFN	4.99	F
GW BLBRRY MINI MFF	4.99	F

TAX EXEMPT #

Order Total	13.96
Grand Total	13.96
Credit	13.96
Change	0.00

TAX FORGIVEN 0.28

PRESTO!  
 Trace #: 084739  
 Reference #: 0012111315  
 Acct #: XXXXXXXXXXXX3333  
 Purchase MasterCard  
 Amount: \$13.96  
 Auth #: 003747

CREDIT CARD	PURCHASE
A0000000042203	Debit
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Sandy R.

09/22/2018 9:48 S1152 R108 0942 C0248

Explore the many ways to save at Publix.  
 View bargains at [publix.com/savestyles](http://publix.com/savestyles)

## Final Details for Order #113-7273433-1849825

Print this page for your records.

Order Placed: September 19, 2018

Amazon.com order number: 113-7273433-1849825

Order Total: \$158.86

**Shipped on September 20, 2018****Items Ordered**1 of: *Flash Furniture 34" Square Granite White Plastic Folding Table*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$49.29

**Shipping Address:**Barbara McEvoy  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

Item(s) Subtotal: \$49.29

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$49.29

Sales Tax: \$0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$49.29**

-----

**Shipped on September 20, 2018****Items Ordered**1 of: *Flash Furniture 34" Square Granite White Plastic Folding Table*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$49.29

**Shipping Address:**Barbara McEvoy  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

Item(s) Subtotal: \$49.29

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$49.29

Sales Tax: \$0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$49.29**

-----

**Shipped on September 20, 2018****Items Ordered**1 of: *Flash Furniture 34" Square Granite White Plastic Folding Table*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$49.29

**Shipping Address:**Barbara McEvoy  
5755 HARRISON RANCH BLVD

Item(s) Subtotal: \$49.29

Shipping &amp; Handling: \$0.00

-----

PARRISH, FL 34219-4401  
United States

Total before tax: \$49.29

Sales Tax: \$0.00

-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$49.29**

-----

**Shipped on September 20, 2018****Items Ordered****Price**

1 of: *SourceOne Slant-Back Sign Holder – Portrait-Style Ad Frame – Side Insert – Clear Acrylic – 3-Pack* \$10.99

Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New  
excellent

**Shipping Address:**

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

Item(s) Subtotal: \$10.99

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$10.99

Sales Tax: \$0.00

-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$10.99**

-----

**Payment information****Payment Method:**

Debit Card | Last digits: 3333

Item(s) Subtotal: \$158.86

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$158.86

Estimated tax to be collected: \$0.00

-----

**Billing address**

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

**Grand Total: \$158.86**

To view the status of your order, return to [Order Summary](#).

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# Order Receipt

THANK YOU!

Your order has been

received. Next you will receive the following messages about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at [orders@oriental.com](mailto:orders@oriental.com)  
Please keep your order number handy and print this page for future reference.

**Order Number: 692152233**

**Placed On: 9/26/18**

## Shipping

MICHELE ROYAL  
c/o HARRISON RANCH CLUBHOUSE

5755 HARRISON RANCH BLVD  
PARRISH, FL 34219  
United States  
941-776-9949

STANDARD:  
\$12.99

Estimated Delivery Date:  
**Oct 3, 2018**

In order to deliver your order as soon as possible,  
your order may be shipped in multiple packages.

## Payment

Michele Royal

c/o Harrison Ranch Clubhouse  
5755 Harrison Ranch Boulevard  
PARRISH, FL 34219  
United States  
941-776-9949

[mroyal@accessdifference.com](mailto:mroyal@accessdifference.com)

Master Card  
XXXX-XXXX-XXXX-3333  
04/22



Your credit card will be billed as **OTC Brands, Inc.**

## Order Summary

Subtotal:	\$64.95
Shipping:	\$12.99
Shipping Discount:	-\$12.99
Sales Tax:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$64.95</b>

Feedback

## Cart

4 Item(s)

ITEM	QTY	PRICE	TOTAL
 <b>Star of David Magic Color Scratch Ornaments</b> 13784251 24 Piece(s) Est Delivery: Oct 3, 2018	1	\$ 6.99	\$6.99

## Barbara McEvoy

---

**From:** Flash Wireless <no-reply@flashwireless.com>  
**Sent:** Friday, September 21, 2018 6:05 AM  
**To:** Barbara McEvoy  
**Subject:** Flash Wireless - Payment Received

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Para las notificaciones en español, Haz clic aquí:

Dear Barbara McEvoy:

This email confirms that the following payment was successfully processed for your Flash Wireless account:

If the payment was made to restore your data services, please power cycle your phone to reestablish connection to your data.

### INVOICE SUMMARY

---

Renewal Date: 10/21/2018  
Phone Number: 8132100225;  
Monthly Payment

---

FWV Talk, Text, MMS 4G HD iPhone	\$25.00
Flash Regulatory & Administrative Fee	\$1.86

FEDERAL UNIVERSAL SERVICE FUND	\$1.32
FL COMMUNICATION SERVICES TAX	\$2.08
FL WIRELESS 911 SURCHARGE	\$0.40

LOCAL COMMUNICATIONS SVC. TAX

\$1.29

Today's Total Charges:

\$31.95

Credit card charged: xxxx-xxxx-xxxx-0006

Credit Card Charged Amount: \$31.95

### Explanation of Charges

Your invoice summary reflects payments made for products, services, usage, and any service credits applied for plan changes, Strive for Five or other promotions.

Your invoice summary also reflects certain taxes and surcharges. These charges include a Federal Universal Service Charge and, if applicable, a State and/or other local Universal Service Charge and other government or carrier charges that Flash Wireless passes through to you ("USF and Similar Charges") to recover charges imposed on us by the government or other carriers to support universal services or fulfill other obligations. The Federal Communications Commission's quarterly USF contribution factor is used to calculate the Federal Universal Service Charge, which is imposed on charges for interstate and international telecommunications. These USF and Similar Charges are Flash Wireless charges, not taxes. The USF and Similar Charges are subject to change from time to time.

Your invoice also reflects a Regulatory and Administrative Fee. The Regulatory and Administrative Fee may be applied per line, per month by Flash Wireless to help defray various fees imposed upon us by various entities in connection with our provision of service, expenses we incur in connection with regulatory compliance and payment of any related charges, as well as various costs imposed on Flash Wireless associated with billing, carrier access, ecommerce, website hosting, and digital marketing. The Regulatory and Administrative Fee may differ based on your plan due to differences in applicable carrier costs. The Regulatory and Administrative Fee is a Flash Wireless charge, not a tax. Your invoice summary also reflects sales, excise and other taxes that we are required by law to bill customers. These taxes may change from time to time without notice.

Thank you for choosing Flash Wireless.

Sincerely,

Flash Wireless Customer Care



## Details for Order #113-8018724-4012201

Print this page for your records.

**Order Placed:** September 14, 2018

**Amazon.com order number:** 113-8018724-4012201

**Order Total: \$57.18**

### Not Yet Shipped

#### Items Ordered

#### Price

3 of: (Pack Of 4) 13 Watt Double Tube - G24Q-1 (4 Pin) Base - 4100K Cool White - CFL Light Bulb. Replaces Sylvania 20667 CF13DD/E/841 - Philips 38328-1 PL-C 13W/841/4P/ALTO and GE 97597 F13DBX/841/ECO4P  
Sold by: Econotone Inc. ([seller profile](#))

\$11.89

Condition: New

1 of: Maxell 723443 Alkaline Battery AA Cell 48-Pack  
Sold by: Amazon.com Services, Inc

\$11.51

Condition: New

1 of: ACDelco AAA Batteries, Alkaline Battery, 48 Count Pack  
Sold by: Amazon.com Services, Inc

\$10.00

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 3333

Item(s) Subtotal: \$57.18  
Shipping & Handling: \$0.00  
-----

#### Billing address

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

Total before tax: \$57.18  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$57.18**

To view the status of your order, return to [Order Summary](#).

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## Details for Order #113-9546381-2801866

Print this page for your records.

**Order Placed:** September 14, 2018

**Amazon.com order number:** 113-9546381-2801866

**Order Total: \$135.96**

### Not Yet Shipped

#### Items Ordered

4 of: *Koolgrips Royal Blue Color 4' x 1.65" Diameter Swimming Pool Ladder Rail Cover* **Price**  
Sold by: Pool Supply Warehouse ([seller profile](#)) **\$33.99**

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 3333

Item(s) Subtotal: \$135.96  
Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$135.96  
Estimated tax to be collected: \$0.00

**Grand Total: \$135.96**

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #113-7108199-4571426**

Print this page for your records.

**Order Placed:** September 27, 2018

**Amazon.com order number:** 113-7108199-4571426

**Order Total: \$21.39**

**Shipped on September 28, 2018**

**Items Ordered****Price**

1 of: *Harvil 4-Player Table Tennis Racket and Ball Set with Nylon Carrying Bag. Includes 4 Rackets and 8 Balls* \$19.99

Sold by: Dazadi ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$19.99  
Shipping & Handling: \$0.00  
-----

Total before tax: \$19.99  
Sales Tax: \$1.40  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$21.39**  
-----

**Payment information****Payment Method:**

Debit Card | Last digits: 3333

Item(s) Subtotal: \$19.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$19.99  
Estimated tax to be collected: \$1.40  
-----

**Grand Total: \$21.39**

To view the status of your order, return to [Order Summary](#).

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*fall Festival*  
*(H2AG cut out Board)*



**Thank You for Shopping at Lowe's**  
We hope you enjoy your new purchase!

# CUSTOMER COPY

Page 1 of 2

Sold To	Sold From	Order Information
Michele Royal (941) 776-9949 Tax Exempt #: 500266802	Lowe's Of Central Bradenton, FL 4012 14TH STREET WEST BRADENTON, FL 34205 (941) 526-1071	Location: 907 Order Date: 08/30/2018 Invoice #: 87118 Order #: 355580505

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
45546	2 Interior/Exterior Multi-purpose Water-based Wall and Ceiling Primer (Actual Net Contents: 128-oz) \$16.98 Original Price \$1.70 Military 10% off	20041	LCU	PL	\$15.28	1	\$15.28
622774	3/4 CAT PS1-09 Marine Grade Douglas Fir Sanded Plywood, Application as 4 x 8 \$75.98 Original Price \$7.60 Military 10% off	119668	LCU	PL	\$68.38	2	\$136.76

# of Items Discounted: 2 Total Savings: \$16.90

Fulfillment Information	Tender Information	Payment Information
Location: 1843 M/C 3333: Sales Date: 08/31/2018 Fulfillment #: 98840	\$152.04	Subtotal: \$152.04 Shipping / Delivery: \$0.00 Total Tax: \$0.00 Total: \$152.04

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

Date:

9/28/18

Amount:

\$ 274.56

Payable to:

Harrison Ranch HOA  
5755 Harrison Ranch Blvd  
Parish FL 34219  
reimburse for install  
of new swings

Description:

G/L Code:

4711

Requestor:

\_\_\_\_\_

Manager Approval:

B McEwen

Date Rec'd Rizzetta & Co., Inc. SEP 28 2018

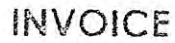
D/M approval [Signature] Date 9-28-2018

Date entered SEP 28 2018

Fund 001 GL 57200 OC 4711

Check # \_\_\_\_\_





TO: Harrison Ranch

[illegible]

4711/bm

VENDOR	ACCESM	ACCESS MAINTENANCE		8/23/18	CHECK NO 001400
IR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
1132	070618 REPAIR SWINGS, FIXED LATCH	8/01/18	274.56	274.56	.00

Harrison Ranch HOA, Inc. Total: 274.56

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT LIGHT TO VIEW.

AAFS  
Chandler, AZ 85226

91-596 /1221

Harrison Ranch HOA, Inc.  
6991 Professional Parkway East  
Sarasota FL 34240

CHECK NO	CHECK DATE	VENDOR NO.
001400	08/23/18	ACCESM

CHECK AMOUNT

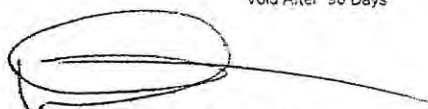
TWO HUNDRED SEVENTY-FOUR AND 56/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*274.56

Void After 90 Days

PAY  
TO THE  
ORDER OF

ACCESS MAINTENANCE  
215 Celebration Place  
Suite 115  
Celebration FL 34747

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈001400⑈122105980⑈278812

THIS PAPER CONTAINS UV FIBERS. HOLD UNDER BLACK LIGHT TO VIEW.

VENDOR:	ACCESM	ACCESS MAINTENANCE		8/23/18	CHECK NO 001400
IR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
1132	070618 REPAIR SWINGS, FIXED LATCH	8/01/18	274.56	274.56	.00

Harrison Ranch HOA, Inc. Total: 274.56

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

Date: 9/28/18

Amount: \$5402

Payable to: Harrison Ranch HOA

Description: Amazon purchase - charged to wrong card

G/L Code: 4714

Requestor: \_\_\_\_\_

Manager Approval: B. McEwen

Date Rec'd Rizzetta & Co., Inc. SEP 28 2018  
D/M approval [Signature] Date 9-28-2018  
Date entered SEP 28 2018  
Fund 001 GL 57200 OC 4714  
Check # \_\_\_\_\_

All ▾

You have an unused Prime benefit

Deliver to Barbara  
Parrish 34219

Departments ▾

Buy Again

Browsing History ▾

EN ▾

Hello, Michele

Account & Lists ▾

Orders

Prime ▾

0

Cart

Your Account ▸ Your Orders ▸ Order Details

## Order Details

Ordered on September 24, 2018

Order# 114-7797785-0603432

[View or Print invoice](#)

### Shipping Address

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

[Change](#)

### Payment Method

VISA \*\*\*\* 8144

[Change](#)

### Apply gift card balance

### Order Summary

Item(s) Subtotal:	\$54.02
Shipping & Handling:	\$0.00
Total before tax:	\$54.02
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$54.02</b>

### Transactions

### Arriving Wednesday



Sip Sip Hooray Wine 7" Plates (16) Napkins (16)

Sold by: TIGIB USA

\$14.95

Condition: New

[Add gift option](#)

[Buy it again](#)



Creative Converting Sip Hooray Wine Tasting Score Sheet Party Supplies, Multicolor

Sold by: Amazon.com Services, Inc

\$4.00

Condition: New

[Add gift option](#)

[Buy it again](#)



O.T.C. Wine Crackers, 10 oz Boxes (Pack of 4)

Sold by: Zulera

\$19.78

Condition: New

[Add gift option](#)

[Buy it again](#)



Spittoon Wine Tasting Dump Bucket by True

Sold by: Amazon.com Services, Inc

\$15.29

Condition: New

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Change shipping speed](#)

[Cancel items](#)

[Archive order](#)

### Shipping preference

Ship my items as they become available

Customers Who Bought Items in Your Order Also Bought

Page 1 of 19



# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

Date: 10/2/18

Amount: \$125.98

Payable to: Harrison Ranch HOA  
clo Access Mgmt  
6991 Professional Pkwy E.  
Sarasota FL 34240

Description: Amazon purch. charged to  
wrong card

G/L Code: 4714

Requestor: \_\_\_\_\_

Manager Approval: Tom McEwen

Date Rec'd Rizzetta & Co., Inc. OCT 03 2018  
D/M approval [Signature] Date 10-5-2018  
Date entered OCT 05 2018  
Fund 001 GL 51200 OC 4711  
Check # \_\_\_\_\_

## 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**

**Credit/Account Information**  
800/798-8888, FAX 800/930-4930  
**Orders/Product Information**  
800/431-3000, FAX 800/859-8889

**Please Pay From Invoice**

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
09/12/2018	9166286374

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W119256308	

928 1 MB 0.424 E0296X I0632 D4025625772 S2 P5719636 0001:0001



Ship To:



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

HARRISON RANCH CDD  
5755 HARRISON RANCH BLVD, OFFICE  
PARRISH FL 34219-4401

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
119135	13 Gal .9 Mil Trash Bag 200/Cs	CLEANING	2	2	60.99	PK	121.98
119071	55-60 Gal 1.5 Mil Trash Bag 100/Cs	CLEANING	1	1	73.49	EA	73.49
118001	Acclaim Multifold Towel 4000/Cs Wht	CLEANING	4	4	36.99	CA	147.96
531343	GP Envision Bath Tissue 80/Cs	CLEANING	2	2	58.99	CA	117.98

date rec'd Hazzell & Co., Inc.  
1/M approval Let Me Date 9-28-2018  
Date entered SEP 28 2018  
Fund 001 GL 57200 OC 4723  
check #

Product Category Summary (Excluding Misc. Charges & Freight)  
CLEANING 461.41

Ship Date	Sub Total
09/12/2018	461.41
Pkg Count	Sales Tax
8	0.00
Weight	Freight
172.80 LB	0.00
<b>TOTAL</b>	
<b>461.41</b>	

Question? Call Travis Andrews at 1-800-798-88 ext:67891 or email [Travis.Andrews@hdsupply.com](mailto:Travis.Andrews@hdsupply.com)

For proper credit to your account, please do not staple check to remittance form.

**Please return this portion with payment.**

Thank you for your order.

14936391  
HARRISON RANCH CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Invoice Number: 9166286374

Amount Due: 461.41

Date Due: 10/12/2018

Amount Paid: \_\_\_\_\_

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.  
P.O. Box 509058  
San Diego, CA 92150-9058

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

## STATEMENT

September 30, 2018

Harrison Ranch Community Development District  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33912

Bill Number 103052  
Billed through 08/31/2018

### General Counsel/Monthly Meeting

HRCDD 00001 JLE

### FOR PROFESSIONAL SERVICES RENDERED

08/06/18	JLE	Review agenda package; email correspondence regarding construction traffic; prepare for, travel to and from, and attend Board meeting.	4.60 hrs
08/08/18	JLE	Draft eblast and response to resident; email correspondence regarding the same.	0.90 hrs
08/09/18	JLE	Revise eblast and email based on input from landscape contractor and engineer; email regarding the same; revise amenity rules; email District Staff regarding follow-up items from Board meeting.	0.90 hrs
08/20/18	JLE	Email correspondence with builder from neighboring community regarding signage proposal.	0.20 hrs
08/26/18	JLE	Prepare agreement for pickleball court installation; email correspondence regarding the same.	0.80 hrs
08/31/18	JLK	Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.	0.10 hrs

Total fees for this matter \$1,756.50

### DISBURSEMENTS

Travel	148.29
Travel - Meals	1.08
Total disbursements for this matter	\$149.37

### MATTER SUMMARY

Earlywine, Jere L.	7.40 hrs	235 /hr	\$1,739.00
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50

TOTAL FEES	\$1,756.50
TOTAL DISBURSEMENTS	\$149.37



## =====

**TOTAL CHARGES FOR THIS MATTER****\$1,905.87****BILLING SUMMARY**

Earlywine, Jere L.	7.40 hrs	235 /hr	\$1,739.00
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
TOTAL FEES			\$1,756.50
TOTAL DISBURSEMENTS			\$149.37
<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$1,905.87</b>

**Please include the bill number on your check.**

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018  
D/M approval [Signature] Date 10-5-2018  
Date entered OCT 05 2018  
Fund 001 GL 51400 OC 3107  
Check # \_\_\_\_\_



MANATEE COUNTY SHERIFF'S OFFICE  
FALSE ALARM REDUCTION UNIT  
600 301 Blvd. West, Suite 202  
Bradenton, Florida 34205

Invoice No.

359085

## 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	9/24/2018	10/24/2018	\$25.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
2	False Alarm	9/21/2018	9/24/2018	\$25.00	

Counted from Issued (M/D) Date: 7/16/2018

RECEIVED

SEP 28 2018

Location 5755 HARRISON RANCH BLVD  
Incident Date 9/21/2018  
Incident Time 19:58:22

1/M approval DA PMZ Date 10-5-2018  
date entered OCT 05 2018  
fund 001 GL 57200 OC 4712  
check # \_\_\_\_\_

Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Manatee County Sheriff"

Account: 23771

Invoice: 359085

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 \$50.00

Payment \_\_\_\_\_



MANATEE COUNTY SHERIFF'S OFFICE  
FALSE ALARM REDUCTION UNIT  
600 301 Blvd. West, Suite 202  
Bradenton, Florida 34205

Invoice No.

360794

## 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	10/8/2018	11/7/2018	\$75.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
4	False Alarm	10/7/2018	10/8/2018	\$50.00	

Counted from Issued (M/D) Date: 7/16/2018

RECEIVED

OCT 15 2018

Date received by RIZETTA & CO, INC. \_\_\_\_\_

Signature Grant Phillips Date 10-19-2018

Date entered OCT 17 2018

Unit 001 GL 57200 OC 4712

Check # \_\_\_\_\_

Location 5755 HARRISON RANCH BLVD  
Incident Date 10/7/2018  
Incident Time 21:04:08

Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Manatee County Sheriff"

Account: 23771

Invoice: 360794

Remit To: Manatee County Sheriff's Office  
False Alarm Reduction Unit  
600 301 Blvd. West, Suite 202  
Bradenton, FL 34205

FOR THIS EVENT:  
TOTAL OUTSTANDING DUE

\$50.00  
\$125.00

Payment \_\_\_\_\_



**RICK WELLS**  
**Sheriff**

MANATEE COUNTY, FLORIDA  
600 301 Blvd. West, Suite 202  
Bradenton, Florida 34205  
Business Hours: 8:00am to 4:00pm



Telephone (941) 723-5123  
Fax number (941) 723-5101

10/8/2018

HARRISON RANCH CDD C/O RIZETTA & CO  
3434 COLWELL AVENUE STE 200  
TAMPA, FL 33614

# 23771  
HARRISON RANCH CLUBHOUSE (PULTE  
HOMES)  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

**Account No. 23771**

On Sunday, October 7, 2018 at 9:04:08 PM your alarm company requested deputies respond to your premises because a sensor in your alarm system had actuated. This incident was in fact a false alarm as defined by Manatee Code Sec. 2-21-52, and therefore a fineable violation under Code Sec. 2-21-55(b).

Therefore, please find enclosed an invoice for the appropriate false alarm fine as mandated by the Ordinance. Please note that amounts due are payable **by check or money order only** made payable to the *Sheriff of Manatee County*; we cannot accept cash, bank cards, or any other forms of payment.

Should you have any questions as to why your alarm system activated, you will need to contact your alarm company. If you have been having problems with your alarm system, or it has been some time since a professional has serviced it, you might want to consider having a maintenance check or an update survey performed by your company.

**RICK WELLS, Sheriff**  
Manatee County, Florida

*Robert L. Clark*

**By: Robert L. Clark**  
**Alarm Administrator**  
**False Alarm Reduction Unit**





MANATEE COUNTY SHERIFF'S OFFICE  
FALSE ALARM REDUCTION UNIT  
600 301 Blvd. West, Suite 202  
Bradenton, Florida 34205

Invoice No.

361197

## 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	10/11/2018	11/10/2018	\$125.00		
Alarm Cnt	Description		Occurred	Processed	Amount
5	False Alarm		10/10/2018	10/11/2018	\$100.00

Counted from Issued (M/D) Date: 7/16/2018

RECEIVED

OCT 17 2018

Location 5755 HARRISON RANCH BLVD  
Incident Date 10/10/2018  
Incident Time 19:33:05

Date received 10-19-2018  
V/M approval Grant Phillips Date 10-19-2018  
Date entered OCT 17 2018  
Fund 001 GL 57200 OC 4712  
Check # \_\_\_\_\_

Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Manatee County Sheriff"

Account: 23771  
Invoice: 361197

Remit To: Manatee County Sheriff's Office  
False Alarm Reduction Unit  
600 301 Blvd. West, Suite 202  
Bradenton, FL 34205

FOR THIS EVENT:  
TOTAL OUTSTANDING DUE

\$100.00  
\$225.00

Payment \_\_\_\_\_



**RICK WELLS**  
**Sheriff**

MANATEE COUNTY, FLORIDA  
600 301 Blvd. West, Suite 202  
Bradenton, Florida 34205  
Business Hours: 8:00am to 4:00pm



Telephone (941) 723-5123  
Fax number (941) 723-5101

10/11/2018

HARRISON RANCH CDD C/O RIZETTA & CO  
3434 COLWELL AVENUE STE 200  
TAMPA, FL 33614

# 23771  
HARRISON RANCH CLUBHOUSE (PULTE  
HOMES)  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

**Account No. 23771**

On Wednesday, October 10, 2018 at 7:33:05 PM your alarm company requested deputies respond to your premises because a sensor in your alarm system had actuated. This incident was in fact a false alarm as defined by Manatee Code Sec. 2-21-52, and therefore a fineable violation under Code Sec. 2-21-55(b).

Therefore, please find enclosed an invoice for the appropriate false alarm fine as mandated by the Ordinance. Please note that amounts due are payable **by check or money order only** made payable to the *Sheriff of Manatee County*; we cannot accept cash, bank cards, or any other forms of payment.

Should you have any questions as to why your alarm system activated, you will need to contact your alarm company. If you have been having problems with your alarm system, or it has been some time since a professional has serviced it, you might want to consider having a maintenance check or an update survey performed by your company.

**RICK WELLS, Sheriff**

Manatee County, Florida

*Robert L. Clark*

**By: Robert L. Clark**  
**Alarm Administrator**  
**False Alarm Reduction Unit**



PO Box 13604  
Philadelphia PA 19101-3604

## INVOICE

Address Service Requested

☐ Please check here if your address has changed.  
Provide new address on reverse side.

3804007109 PRESORT PBPS018 <B>



ATTN: ACCOUNTS PAYABLE  
HARRISON RANCH COMMUNITY DEVELOPMENT D  
RIZZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625-3784

T

## Remittance Section

Customer Account Number: 1613410  
Invoice Number: 16362222  
Invoice Date: 10/10/2018  
Invoice Due Date: 11/01/2018  
**Total Due: \$173.51**

Amount Paid: \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK  
PO BOX 13604  
PHILADELPHIA PA 19101-3604



09001001636222280000001735183

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

## Important Messages

### Insurance Notice

Please be advised that effective November 1, 2018, there will be a \$1.00 per month increase to the cost of the insurance covering your leased equipment. Over the past nine years, we have maintained the same insurance fee rates but unfortunately, due to increased costs, we can no longer do so. We regret passing this increase on to our customers. However, rest assured you will continue to receive the same high-quality insurance coverage and exceptional claims assistance.

Please contact us at [insurance@marlincorp.com](mailto:insurance@marlincorp.com) or 877-733-4433 with any questions you have relating to the insurance coverage. We appreciate your business.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	10/10/2018	16362222	11/01/2018	10/01/2018 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	157.00					157.00
	INSURANCE FEE	16.51					16.51
	BALANCE DUE:	173.51					173.51

**RECEIVED**  
OCT 15 2018  
/M approval Grant Phillips Date 10-19-2018  
rate entered OCT 17 2018  
und 001 GL 57200 OC 4702  
bank # \_\_\_\_\_

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.



**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](http://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](http://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





INVOICE **17228698B**

Dated **09/01/2018**

Attn: Accounts Payable

Harrison Ranch CDD

12750 Citrus Park Ln Suite 115

Tampa, FL 33625

Account # **6895916**

Purchase Order

Description	Amount	Discount	Tax Adjustment	Total
-------------	--------	----------	----------------	-------

***For service at PARRISH, FL 34219***

Apt/Condo Pest Prevention	\$50.00	(\$0.00)	\$0.00	\$0.00 \$50.00
---------------------------	---------	----------	--------	----------------

**Invoice Total: \$50.00**

Remit check to:

Massey Services, Inc

P.O. Box 547668

Orlando, FL, 32854-7668

Date Rec'd Rizzetta & Co., Inc. SEP 25 2018

D/M approval [Signature] Date 9-28-2018

Date entered SEP 28 2018

Fund 001 GL 57200 OC 4719

Check #



INVOICE 32766679

Dated 08/13/2018

Attn: Accounts Payable

Harrison Ranch CDD

12750 Citrus Park Ln Suite 115

Tampa, FL 33625

Account # 6895916

Purchase Order

Description	Amount	Discount	Tax Adjustment	Total
<b>For service at PARRISH, FL 34219</b>				
Pest Prevention - Qtrly	\$36.00	(\$0.00)	\$0.00	\$0.00 \$36.00

**Invoice Total: \$36.00**

Remit check to:

Massey Services, Inc

P.O. Box 547668

Orlando, FL, 32854-7668

Date Rec'd Rizzetta & Co., Inc. SEP 25 2018  
D/M approval [Signature] Date 9-28-2018  
Date entered SEP 28 2018  
Fund 001 GL 57200 OC 4719  
Check # \_\_\_\_\_

**Manatee County Utilities****Invoice #: 09/26/18 Harrison Ranch CDD 17/18**

Account No.:	Amount	Due	Address:
183054 -131413	\$ 638.94	10/17/2018	5755 Harrison Ranch Blvd
183054 -131498	\$ 24.30	10/19/2018	5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763	\$ -		9715 54th Ct E
183054 -133802	\$ 510.15	10/17/2018	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803	\$ -		4902 100th Dr E
183054 -133804	\$ -		9810 47th St E
183054 -133805	\$ 8.54	10/17/2018	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	\$ 1.96	10/17/2018	10402 55th Lane East (NEW ACCOUNT)
<b>Grand Total</b>	<b>\$ 1,183.89</b>		

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018D/M approval [Signature] Date 10-5-18Date entered OCT 05 2018Fund 001 GL 53600 OC 4301

Check # \_\_\_\_\_



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: 26-SEP-2018  
DUE DATE: 17-OCT-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:				708.39
			Payments Received:				708.39
			Balance Forward:				0.00
08/21	09/21	31	Wtr Com. Master Mtr	45300	45610	310	
			Water Usage				70.68
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			310	
			Sewer Usage				155.93
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				638.94
			<b>Total Amount Due:</b>				<b>\$638.94</b>

COMM. MM WATER HISTORY  
Hundreds of Gallons



Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

RECEIVED  
OCT 01 2018

all new & existing bills, etc. \_\_\_\_\_  
J/M approval \_\_\_\_\_ Date \_\_\_\_\_  
late 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$638.94

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1290 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000638940131413



# MCUD

1760

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-131498  
HARRISON RANCH CDD  
5755 HARRISON RANCH BLVD

BILLING DATE: 28-SEP-2018  
DUE DATE: 19-OCT-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
08/31	09/28	28	Wtr Fireline/Non Metered			
Fireline Charge 6"						
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-18



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	28-SEP-2018
DUE DATE	19-OCT-2018
TOTAL AMOUNT NOW DUE:	\$24.30

☐ CHANGE OF MAILING ADDRESS  
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1760 1 MB 0.421 14-7



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000024300131498

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: 26-SEP-2018  
DUE DATE: 17-OCT-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			645	645		
Reclaim Water Common Area						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Credit Balance Do Not Pay

RECEIVED  
OCT 01 2018

Date not a Mizzelle & Co., Inc. \_\_\_\_\_  
I/M approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1299 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000139763



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133802  
HARRISON RANCH CDD  
5755 HARRISON RANCH BLVD

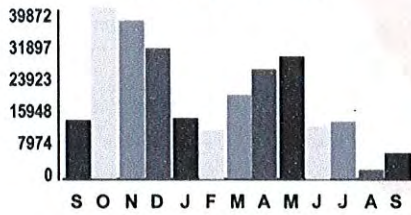
BILLING DATE: 26-SEP-2018  
DUE DATE: 17-OCT-2018

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:						176.40
Payments Received:						176.40
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			711841	717573	5732	
Reclaimed Water Usage						510.15
Total New Charges						510.15
<b>Total Amount Due:</b>						<b>\$510.15</b>

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

RECLAIM WATER NON-WASTEWATER  
Hundreds of Gallons



RECEIVED  
OCT 01 2018

att: Mr. Mizzotto & Co. Inc. \_\_\_\_\_  
I/M approval \_\_\_\_\_ Date \_\_\_\_\_  
rate 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$510.15

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1288 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000510150133802



MANATEE COUNTY UTILITIES DEPARTMENT  
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: 26-SEP-2018  
DUE DATE: 17-OCT-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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Credit Balance Do Not Pay

S O N D J F M A M J J A S

RECEIVED

OCT 01 2018

Att. Rev. & Invoice & Bill, etc. \_\_\_\_\_  
J/M approval \_\_\_\_\_ Date \_\_\_\_\_  
late 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1300 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133803



MANATEE COUNTY UTILITIES DEPARTMENT  
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: 26-SEP-2018  
DUE DATE: 17-OCT-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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

S O N D J F M A M J J A S

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Credit Balance Do Not Pay

RECEIVED

OCT 01 2018

1/M approval \_\_\_\_\_ Date \_\_\_\_\_  
rate entered \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
heck # \_\_\_\_\_

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	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1301 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133804



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: 26-SEP-2018  
DUE DATE: 17-OCT-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:						9.26
Payments Received:						9.26
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22523	22619	96	
Reclaimed Water Usage						8.54
Total New Charges						8.54
<b>Total Amount Due:</b>						<b>\$8.54</b>

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.myanatee.org/utilities](http://www.myanatee.org/utilities).

RECLAIM WATER NON-WASTEWATER  
Hundreds of Gallons



RECEIVED

OCT 01 2018

Bill to: Mazzella & Co., Inc.  
1/M approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate 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	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$8.54

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1289 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000008540133805



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: 26-SEP-2018  
DUE DATE: 17-OCT-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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

S O N D J F M A M J J A S

Credit Balance Do Not Pay

RECEIVED

OCT 01 2018

date received by customer \_\_\_\_\_  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
date entered \_\_\_\_\_  
-und \_\_\_\_\_ 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	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1302 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133806



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133807  
HARRISON RANCH CDD  
9957 50TH STREET CIR E

BILLING DATE: 26-SEP-2018  
DUE DATE: 17-OCT-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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

Hundreds of Gallons

S O N D J F M A M J J A S

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Credit Balance Do Not Pay

RECEIVED

OCT 01 2018

date not in mizzelle's job, 11/16  
i/M approval \_\_\_\_\_ Date \_\_\_\_\_  
rate 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1303 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133807



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142107  
HARRISON RANCH CDD  
5305 105TH TER E

BILLING DATE: 26-SEP-2018  
DUE DATE: 17-OCT-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						
<b>Total Amount Due:</b>						<b>\$-1.14</b>

Hundreds of Gallons

S O N D J F M A M J J A S

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Credit Balance Do Not Pay

RECEIVED

OCT 01 2018

12750 CITRUS PARK LN STE 115  
1/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	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$-1.14

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1297 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

0001830542000000-1140142107



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142108  
HARRISON RANCH CDD  
10720 55TH CT E

BILLING DATE: 26-SEP-2018  
DUE DATE: 17-OCT-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**

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

Hundreds of Gallons

S O N D J F M A M J J A S

Credit Balance Do Not Pay

**RECEIVED**  
OCT 01 2018

all bills & notices to be paid by  
1/M approval \_\_\_\_\_ Date \_\_\_\_\_  
rate 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	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$-0.98

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1298 1 MB 0.421 8-6



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



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: 26-SEP-2018  
DUE DATE: 17-OCT-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:						0.45
Payments Received:						0.45
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			15308	15330	22	
Reclaimed Water Usage						1.96
Total New Charges						1.96
Total Amount Due:						\$1.96

Pay by Phone will be changing to a direct dial number. The new number will be provided when activated. For more information visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

RECLAIM WATER NON-WASTEWATER  
Hundreds of Gallons



**RECEIVED**  
OCT 01 2018  
M/I approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate 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	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	26-SEP-2018
DUE DATE	17-OCT-2018
TOTAL AMOUNT NOW DUE:	\$1.96

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1287 1 MB 0.421 8-6



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000001960136685

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Harrison Ranch Check Request

DATE: OCT 12 2018  
APPROVED BY: Grant Phillips  
DATE: 10-16-2018  
DATE ENTERED: OCT 12 2018  
UND: 001 GL: 5200 OC: 4714  
CHECK #

Date:

10/9/18

Amount:

\$445 00

Payable to:

Obies Party Rentals LLC  
6521 67th Ct. E.  
Bradenton, FL 34203

Description:

Inflatables for fall Festival

G/L Code:

4714

Requestor:

SRadcliff

Manager Approval:

B McEwen

Please mail to 5755 Harrison Ranch Blvd.  
Parrish FL 34219

For payment day of event

## 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  $\$180.00 \times 1 = \$180.00$

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 #
9/13/18	20181941

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	181966	COD	
Description	Qty	Rate	Amount
Date of Service: 9/4/2018, 9/11/2018 Location of Service: August Monthly Repairs Service Performed: 1. Clubhouse Parking lot light out - Removed and replaced lamp and ballast 2. Pole #53 is out - Removed and replaced lamp and ballast. 3. Pole #60 is out - Removed and replaced lamp and ballast 4. Pole #134 is out - Removed and replaced lamp ballast, two fuse holders and two fuses. 5. Pole #177 is out -Removed and replaced lamp ballast, two fuse holders and two fuses. 6. Pole #184 is out -Removed and replaced lamp and ballast 7. Pole #194 is out - Found breaker off, reset and tested for proper operation. 8. Pole #254 is out -Removed and replaced lamp and ballast, and photocell. 9. Pole #261 is out -Removed and replaced lamp and ballast, and photocell. 10. Pole #271 is out- Removed and replaced lamp and ballast, and photocell. 11. Pole #273 is out -Removed and replaced lamp ballast, two fuse holders and two fuses. 12. Pole #367 entrance side is out- Removed and replaced lamp and ballast 13. Pole #371 entrance side is out -Removed and replaced lamp and ballast  Made all necessary connections and test for proper operation. Passed by Tech: Casey			0.00
150W HPS Lamp	13	115.00	1,495.00
		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	



Unit B  
2242 Industrial Blvd.

941.355.0035

# Invoice

Date	Invoice #
9/13/18	20181941

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount	DISPATCH	TERMS	P.O. NUMBER
				181966	COD	
150W HPS Ballast	11	205.00	2,255.00			
150W HPS 480V Ballast	2	270.00	540.00			
Photocell	5	62.00	310.00			
Fuse Holder	11	65.00	715.00			
10A Fuse	11	18.70	205.70			
250W MH Ballast	1	295.00	295.00			
250W Lamp	1	125.00	125.00			
Sales Tax		0.00%	0.00			
<div>4614 / BM</div>				Date Rec'd Rizzetta & Co., Inc. <u>OCT 02 2018</u>		
				D/M approval <u>[Signature]</u> Date <u>10-5-2018</u>		
				Date entered <u>OCT 05 2018</u>		
				Fund <u>001</u> GL <u>54100</u> OC <u>4614.</u>		
				Check # _____		
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!				Total \$5,940.70		
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.				Payments/Credits \$0.00		
				Balance Due \$5,940.70 ✓		





2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
10/8/18	20181987

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED  
OCT 12 2018

Description	DISPATCH	TERMS	P.O. NUMBER
	182182	COD	
Description	Qty	Rate	Amount
Date of Service: 10/1/2018 Location of Service: Club House Service Requested by: Barbara Service Performed: Remove and replaced can lights in club house that were customer provided. Removed and replaced four bad CFL ballast in four can lights throughout club house. Made all necessary connections and test for proper operation. Passed by Tech: Casey			0.00
Standard Service Call - 1 Technician		69.00	69.00
Labor; Service Technician, Standard Rate	2.5	97.50	243.75
26W CFL Ballast	4	46.58	186.32
Sales Tax		0.00%	0.00
<p>4733/bm</p> <p>100 19 000</p> <p>DATE 10/19/2018</p> <p>1/Maproval Grant Phillips Date 10-19-2018</p> <p>late entered OCT 17 2018</p> <p>und 001 GL 57200 OC 4733</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$499.07
			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 \$499.07

RGA Design Forensics, LLC  
600 S. Magnolia Ave, STE 375  
Tampa, FL 33606  
813-226-2220

Grant Phillips  
Harrison Ranch Community Dev. Dist.  
9428 Camden Field Parkway  
Riverview, FL 33578

October 18, 2018  
Invoice #: 218.16.1

RE Project: Harrison Ranch ADA

**In Reference to: RGA-Design LLC File No. 218.16**  
**Professional Services rendered for services October 1, 2018 thru October 15, 2018**

**Expert Witness SERVICES RENDERED:**

10/3/2018	ZG	Drove to site	0.75	\$87.50	\$65.63
10/3/2018	ZG	Site inspection	1.25	\$175.00	\$218.75
10/3/2018	ZG	Drove back from site	0.75	\$87.50	\$65.63
10/3/2018	WH- TT	Travel	0.75	\$150.00	\$112.50
10/3/2018	WH	ADA inspection	1.25	\$300.00	\$375.00
10/3/2018	WH- TT	Travel	0.75	\$150.00	\$112.50

<b>Invoice Total for this period</b>	<b>\$ 950.00</b>
<b>Balance Retainer Received</b>	<b>(\$ 500.00)</b>
<b>Account Balance</b>	<b>\$ 450.00</b>

**Total amount due for professional services rendered**

WH (William Henry)	Principal	rate = \$300.00
DH (David Henry)	Legal Forensic Expert	rate = \$225.00
DY (Doug Yates)	Architect/Expert	rate = \$225.00
AP (Andro Perez)	Technical Assistant	rate = \$135.00
ZG (Zoe Gaik)	Paralegal	rate = \$175.00
RK (Ryan Krum)	Paralegal	rate = \$175.00
TA (Tammy Aasum)	Paralegal	rate = \$175.00

OCT 18 2018

Alt. no. 1122000000, 1110.  
1/1 approval Grant Phillips Date 10-19-2018  
rate entered OCT 19 2018  
und 001 GL 57900 OC 4638  
bank # \_\_\_\_\_

**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
10/4/2018	INV0000035325

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00362

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
<p>OCT 04 2018</p> <p>Date rec'd Rizzetta &amp; Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>10-5-2018</u></p> <p>Date entered <u>OCT 05 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3106</u></p> <p>Check # _____</p>			
Subtotal			\$5,250.00
Total			\$5,250.00



**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
10/1/2018	INV0000035447

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
October	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	\$1,650.00	\$1,650.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
<p>OCT 05 2018</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>10-8-2018</u></p> <p>Date entered <u>OCT 05 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>Various</u></p> <p>Check # _____</p>			
Subtotal			\$4,937.50
Total			\$4,937.50

**Rizzetta Technology Services**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
10/1/2018	INV0000003750

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
October		00362

Description	Qty	Rate	Amount
EMail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div style="text-align: right;">SEP 25 2018</div> <div style="text-align: right;">Date Rec'd Rizzetta &amp; Co., Inc. _____</div> <div style="text-align: right;">D/M approval <u>[Signature]</u> Date <u>9-26-2018</u></div> <div style="text-align: right;">Date entered <u>SEP 28 2018</u></div> <div style="text-align: right;">Fund <u>DDI</u> GL <u>51300</u> OC <u>4907</u></div> <div style="text-align: right;">Check # _____</div>			
<b>Subtotal</b>			\$175.00
<b>Total</b>			\$175.00

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464



## Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

System Location
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
8/13/2018	Access Cards	11021	8/13/2018	Net 15	8/28/2018

QTY	Description	Rate	Amount
1	HU- 2000PGGMV Model-HID iClass card - 1 box of 100 cards * Facility Code: 11 * Range Requested: 500-599 * Cards are a specialty item and cannot be returned for credit once ordered * Please allow 2-4 weeks for delivery	490.00	490.00
1	Shipping	15.00	15.00

OCT 01 2018

Date Rec'd Rizzetta & Co. Inc. \_\_\_\_\_

D/M approval *[Signature]* Date 10-5-2018

Date entered OCT 05 2018

Fund 001 GL 57200 OC 4745

Check # \_\_\_\_\_

	<b>Subtotal</b>	\$505.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$505.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$505.00



Securiteam Inc.

13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464



## Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

System Location
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
10/1/2018		11169	10/1/2018	Net 30	10/31/2018

QTY	Description	Rate	Amount
1	HU- 2000PGGMV Model-HID iClass card - 1 box of 100 cards * Facility Code: 11 * Range Requested: 600-699 * Cards are a specialty item and cannot be returned for credit once ordered * Please allow 2-4 weeks for delivery	490.00	490.00
1	Shipping	15.00	15.00

OCT 01 2018  
Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval *[Signature]* Date 10-5-2018  
Date entered OCT 05 2018  
Fund 001 GL 57200 OC 4745  
Check # \_\_\_\_\_

	<b>Subtotal</b>	\$505.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$505.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$505.00

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464



## Invoice

Bill To	System Location
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625	Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
9/14/2018		4817091418	10/1/2018	Net 30	10/31/2018

QTY	Description	Rate	Amount
1	9/17 Service Labor - 1st Hour	125.00	125.00
3.5	9/17 Service Labor - Additional Hours	95.00	332.50
1	S2-MNP S2 Micronode Plus 2 reader inputs, 4 supervised inputs, 4 relay outputs, and 1 temperature input in wall mount enclosure. 12 VDC/PoE/PoE Plus.	1,298.33	1,298.33
1	LTPOE-II00GL LTS POE Injector Single Port Gigabit	31.67	31.67
3	9/13 Service Labor - Additional Hours	95.00	285.00
Saint-Germain - Sep 17, 2018 10:00 AM - 2:30 PM Installed new micronode Plus and PoE injector. Brand new wire or wireless access point sound to box to remove exposed wire that was originally there. Programmed micronode so that the tennis courts would work as intended. Tested card reader and Rex button and maglock, all devices work without any complications			
Saint-Germain - Sept 13, 2018 1:00 PM - 4:00 PM Troubleshooted low volume on pool speaker. Needs new micronode and PoE Injector.			
OCT 02 2018 Date Rec'd Rizzetta & Co., Inc. D/M approval <u>[Signature]</u> Date <u>10-5-2018</u> Date entered <u>OCT 05 2018</u> Fund <u>001</u> GL <u>57200</u> OC <u>4712</u> Check # _____			

	<b>Subtotal</b>	\$2,072.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$2,072.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,072.50

SOUTHWEST MAINTENANCE SERVICES, INC.  
2444 Foster Lane  
Sarasota, Florida 34239  
(941)356-9059

October 2, 2018

INVOICE 1038

Harrison Ranch Amenities Center  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

Date not a billable date  
I/M approval Grant Phillips Date 10-19-2018  
Date entered  
und 001 57200 4704  
check #

Cleaning and maintenance services for October

OCT 12 2018

# 4704  
und 19  
ate entered  
Date I/M approval

TOTAL DUE \$980.00

4704/bm

Professional Maintenance and Janitorial Services Since



SOUTHWEST MAINTENANCE SERVICES, INC.  
2444 Foster Lane  
Sarasota, Florida 34239  
(941)356-9059

October 5, 2018

INVOICE 1079

Harrison Ranch Amenities Center  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

Date rec'd 10/12/2018

Mgr approval Grant Phillips Date 10-19-2018

Date entered 10/01/18 57200 4704  
Work #                     

RECEIVED  
OCT 12 2018

Dismantle desk and remove it to the dumpster. Then put together  
a desk - a new desk for the office.  
Labor \$240.00

DATE 10/01/18 TIME 15 00  
DATE 10/01/18 TIME 15 00  
DATE 10/01/18 TIME 15 00  
DATE 10/01/18 TIME 15 00

TOTAL DUE \$240.00

4723/bm

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.  
2444 Foster Lane  
Sarasota, Florida 34239  
(941)356-9059

September 28, 2018

OCT 24 2018

INVOICE 993

Harrison Ranch  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

Pressure wash all monuments and entrance walls to each area  
along Harrison Ranch Blvd including at 301 entrance and at  
Erie Road entrance.

Due Date 10-29-2018  
Approval Grant Phillips Date 10-29-2018  
Date entered OCT 24 2018  
and 001 GL 57200 OC 4704  
Check # \_\_\_\_\_

TOTAL DUE \$480.00

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: 10/11/18

Amount: \$ 303.08

Payable to: Spotlight Amusement \*  
24410 SR 64 E.  
Myakka City, FL 34251

Description: Pony Rides - final payment

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: [Signature]

\* Please mail to [illegible]  
[illegible]  
[illegible]

DATE REC'D BY HIZZELLE & CO., INC. \_\_\_\_\_  
[illegible] Grant Phillips Date 10-16-2018  
OCT 12 2018  
[illegible] 001 GL 57200 [illegible] 4714  
check # \_\_\_\_\_





Office: 941-706-3102 Email: Lazarus@SpotlightAmusements.com

Invoice #10661

Rental Date	10/27/2018 - 10/27/2018	Equipment Rented		Total	\$570.58
Contact Person	Harrison Ranch CDD Royal	1. Double Pony Ride	\$475.00	Deposit Required	\$285.29
Event Address	5755 Harrison ranch blvd	1:00 pm - 4:00 pm x		Check (003052) Payment	\$267.50
City, State, Zip	Parrish, FL, 34219	1		Due	\$303.08
Home Phone	941-776-9949				
Cell Phone	941-776-9949				
Event Rental Time	1:00pm - 4:00pm				
Location					
Setup Surface	Grass				

Customer Comments: Company check for deposit will arrive by September 10th. Company check for balance of payment will arrive to Spotlight Amusements at least one week prior to event date.

Inspected By \_\_\_\_\_  
THANK YOU FOR YOUR BUSINESS!!

**TERMS OF LEASE**

In addition to the terms below, and the operation guidelines on each rented item or equipment, the Lessee (customer) agrees to supervise the operation of any rented inflatables item and games that is not required to have a Spotlight Amusements Staff member there and further agrees that if the item(s) is damaged that he/she will reimburse [Spotlight Amusements] for the full price to fix the damage and/or the full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein, and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding.

**Delivery/Operation/Payments:** To address specified by Lessee. Lessee grants [Spotlight Amusements] and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. All payments must be made at time of delivery. No refunds or rainchecks will be made after the equipment has been delivered. the lessee agrees to provide one electrical outlet rated at 115 volts with 20 amperes capacity per motor unit within 50 feet of each unit. No electrical cords are to be used. If the blower stops or the air pressure is low, **remove** all users immediately, and then check on the problem. Air tubes in the rear of the unit should be tied securely to the blower or tied off to prevent air from escaping. The electrical cord should be plugged into an outlet and be the only thing operating on that electrical circuit. Circuit breakers should also be checked. Customer is subject to an additional charge of \$25.00 for all service calls due to electricity, this only applies to inflatables. All amusement rides and games that require a trained operator is an staff member of Spotlight Amusements and will be able to Set-up, service and operate the rented equipment.

**General Rules for Safe Operation:** Units must be operated over a smooth, compatible surface such as grass or hard top surface. The unit may NOT be operated on rough surfaces such as rocks, brick, glass, or any jagged objects. Unit cannot be moved by lessee after placed by [Spotlight Amusements] employees/contractors. Unit MUST BE properly anchored prior to use. Unit will be anchored initially by [Spotlight Amusements] employees/contractors and the anchors MUST NOT be removed during period of use. **Never** attempt to relocate, adjust or service a blower. **Never** use during high winds, gusty winds, thunderstorms or lightening. The unit can turn over in high winds, even if anchored, and this could result in severe injuries to the users. **Do not** resume use until adverse weather conditions have ceased. **Always** follow the manufacturers guidelines located on the unit itself. If a Spotlight Amusements Trained Staff Member is there? Please go by His/She suggestions and concerns

**Additional Inflatable Safety Rules:** Before entering the inflatable unit, have the users remove their shoes, eye glasses, belt buckles and any sharp objects. **Never** play, jump or enter a partially inflated/deflated unit. **Never** allow the users to climb or play on the outside or inside walls of the unit, columns, netting or roof of unit. **Always** follow the number of riders and rules posted on the unit itself. **Do not** plug or unplug the motor repeatedly as this will cause the unit to burn up and you will be responsible for any resulting damage. **Always** have an adult present, who has reviewed and understands both this contract and the rules posted on the unit itself, who can supervise the riders. **Never** allow the users to be unsupervised in or around the unit. **Never** allow more users than the maximum number of users per age group as described within this lease and on the unit itself. **Never** place a hose or water on or into the unit unless authorized by Spotlight Amusements. **Do not** allow horseplay on, in, or around the unit. **Always** follow the directions for use on the unit itself.

**Only** children of the same age group are to play on the unit at the same time.

Total \$570.58  
Deposit Required \$285.29  
Due \$570.58

[Click here to view contract](#)

[\(Click here to Digitally Sign your Contract\)](#)

**We are excited to be a part of your next event, creating memorable experiences for years to come!**

We are Proud to be one of the Safest and Cleanest Companies in the State with over 8 years in business and over 2000 parties & events.

**A few tips and reminders: (PLEASE READ BELOW)**

- 1) We accept Cash, Checks and all Credit Cards. If paying with cash on-site, please note that our drivers and set-up crews don't carry change. Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.**
- 2) You will be amazed how we can help with: Corporate Event, Company Picnics, Fundraisers, Site Plans, Advertising, School Carnival, Church Festivals & Birthday Party and More!**
- 3) Ask Us About our Tents, Tables, Chairs, Sound Equipment & Stages! We also Do Food Catering**
- 4) If your Renting Amusements Rides and Carnival All of our Rides and games come with a trained operator included in the price!**
- 5) Please call our office if you have questions about a backyard or a full midway set-up, so we can discuss setup options, it's always great to plan ahead. 941-706-3102**
- 6) We can set up on most surfaces but not rocks or shell of any kind. 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.**
- 7) 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 atleast 3 corners. Sandbags are not safe for most setups and as a result we do not use them.**
- 8) 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)**
- 9) 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.**
- 10) 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 \$64.99**

**We want your party or event to go as smoothly as possible. Please call if you have any questions. Thanks!**

# Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



## Service Invoice

DATE

9/18/2018

INVOICE #

0609085089

### BILL TO:

Harrison Ranch CDD  
c/o Rizzetta & Company  
3434 Colwell Ave #200  
Tampa FL 33614

### SHIP TO:

Harrison Ranch  
5755 Harrison Ranch Blvd.  
Parrish FL 34219

P.O. NUMBER (as needed)		TERMS	PHONE	CUSTOMER NUMBER
		NET	941-776-9949	0023384
QUANTITY	DESCRIPTION	AMOUNT		
	PROBLEM: pool is too hot. thinks cooling feature is not on needs us to look at it.	<div>RECEIVED OCT 04 2018 ALL INFORMATION RIZZETTA &amp; CO., INC. W/M approval <i>[Signature]</i> Date <i>10-5-2018</i> date entered <i>10-5-2018</i> und 001 GL 57200 OC 4600 book #</div>		
	QUOTE PENDING:n			
	TUD:n			
	ONSITE NAME & NUMBER:941-776-9725			
	LAST SERVICE CALL & TECH:6/18			
	SCHEDULING INFO:9/17/2018 3:49:00 PM - JOANNA - s/u w/ Barbara for Tuesday afternoon			
	Notes added by tech Brett Lembachner on 9/18/2018 3:39:39 PM			
	1138079-J12. Cer code on lead unit. Replaced board. Found ducks sunk causing bad water flow through source. Created call to return and clean screens, units, and replace ducks.			
1.00	Service Call - Regular Hours (Zone 1, 2, 3, 6)	98.00		
1.00	Non-Listed Labor Only Repair (No Parts, Please Specify).	60.75		
1.00	AquaCal Part Only			
		\$158.75		

THANK YOU FOR BEING OUR CUSTOMER

For your convenience we accept checks and the following credit cards.

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

Please circle the credit card you're using:

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CID: \_\_\_\_\_ Amount: \_\_\_\_\_





**"One Company, One Call, Complete Comfort!"**

0609085159

Harrison Ranch  
5755 Harrison Ranch Blvd.  
Parrish FL 34219

P.O. NUMBER (as needed)		TERMS	PHONE	CUSTOMER NUMBER
unit#3 display shows		NET	941-776-9949	0023384
QUANTITY	DESCRIPTION		AMOUNT	
	Notes added by tech Ken Booth on 9/20/2018 3:59:07 PM			
1.00	Had to replace both display and micro board. One by itself would not fix the problem. An attempt to just replace one or the other failed.			
1.00	AquaCal Part Only, micro board, display and white panel.			
	Non-Listed Labor Only Repair (No Parts, Please Specify)		102.06	
	Service Call - Regular Hours (Zone 1, 2, 3, 6) no charge, already on site.			
<p style="text-align: right;"> <b>RECEIVED</b>  <b>OCT 02 2018</b>  <i>Call me at 941-776-9949 or 941-776-9949</i>  <b>1/M approval</b> <u><i>[Signature]</i></u> <b>Date</b> <u>10-5-2018</u>  <b>date entered</b> <u>OCT 05 2018</u>  <b>fund</b> <u>001</u> <b>GL</b> <u>57200</u> <b>OC</b> <u>4600</u>  <b>check #</b> _____ </p>				
				\$102.06
<b>THANK YOU FOR BEING OUR CUSTOMER</b>				



# Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



## Service Invoice

DATE

9/20/2018

INVOICE #

0609085160

### BILL TO:

Harrison Ranch CDD  
c/o Rizzetta & Company  
3434 Colwell Ave #200  
Tampa FL 33614

### SHIP TO:

Harrison Ranch  
5755 Harrison Ranch Blvd.  
Parrish FL 34219

P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	941-776-9949	0023384
QUANTITY	DESCRIPTION	AMOUNT	
1.00	<p>Return to clean screens, replace 4 ducks, quoted \$170.40 and chemically clean evap coils on all 9 units. 2 men (1 tech, 1 helper).</p> <p>9/18/2018 3:23:46 PM - JOANNA - s/u w/ Barbara 941-776-9725 for Thursday am</p> <p>Notes added by tech Ken Booth on 9/20/2018 4:49:09 PM</p> <p>Changed lake screens and cleaned. Flushed all 9 units. Units still did not function. Adjusted pressures on units and was able to keep them running in cool. Unit 3 serial# 1139085-J12 had ad micro board and display. Replaced board, panel, and white board. units functioning at this time.</p> <p>Do not believe lake pump is pumping g enough water. Pressures are okay for now and good while heating, but may get worse. Pump pressure is 15 and vacuum is 15. Pressure into first unit is 15lbs and 0 coming out. Tempature rise at units on scource is 15 degrees. All units flushed, all valves open, and clean lake screens. No mechanical reason for low scource Flo other than pump.</p> <p>Turned scource water off on half of the units to see if it effected the pressure on the others. Head pressure dropped 40lb on the remaining units. Turned water back on to all units. Also 3hp pump 9 units.</p> <p>Notes added by tech 0127 on 9/20/2018 5:06:12 PM</p> <p>Assisted ken</p> <p>Pulled 2 Lake Screens To Replace Ducks, added 4 new ducks.</p>	<p>170.40</p> <p>\$170.40</p>	

THANK YOU FOR BEING OUR CUSTOMER

For your convenience we accept checks and the following credit cards.

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

Please circle the credit card you're using:

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CID: \_\_\_\_\_ Amount: \_\_\_\_\_







Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 5129426  
Account Number: 258047000  
Invoice Date: 09/25/2018  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

HARRISON RANCH COMMUNITY DEV DIST  
ATTN DISTRICT MANAGER  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625

HARRISON RANCH CDD SERIES 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

RECEIVED

\$3,771.25

All invoices are due upon receipt.

OCT 12 2018

Date received: 10-16-2018  
Date entered: OCT 12 2018  
Amount: 001 GL 51300 OC 3106  
Check #

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARRISON RANCH CDD SERIES 2017

Invoice Number: 5129426  
Account Number: 258047000  
Current Due: \$3,771.25  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 258047000  
Invoice # 5129426  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 5129426  
Invoice Date: 09/25/2018  
Account Number: 258047000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

HARRISON RANCH CDD SERIES 2017

Accounts Included 258047000 258047001 258047002 258047003 258047004  
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,500.00	100.00%	\$3,500.00
<b>Subtotal Administration Fees - In Advance 09/01/2018 - 08/31/2019</b>				<b>\$3,500.00</b>
Incidental Expenses	3,500.00	0.0775		\$271.25
<b>Subtotal Incidental Expenses</b>				<b>\$271.25</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,771.25</b>