



Rizzetta & Company

Harrison Ranch Community Development District

Board of Supervisors' Meeting January 14, 2019

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

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

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

January 4, 2019

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, January 14, 2018 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

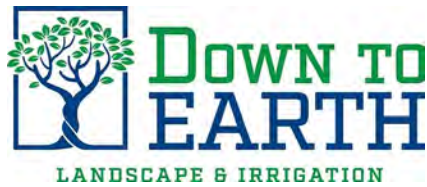
- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance
 - i. Consideration of Landscape-Related Proposals..... Tab 1
 - ii. Ratification of Irrigation Repair..... Tab 2
 - B.** Pond & Mitigation Maintenance Tab 3
 - C.** District Counsel
 - i. Update Regarding Construction Traffic Concern
 - ii. Discussion of Laser Tag Event Forms Tab 4
 - D.** District Engineer
 - i. Update Regarding Swale Repairs
 - E.** Clubhouse Staff
 - i. Consideration of Pool Repairs Proposal Tab 5
 - F.** District Manager
 - i. Discussion of Insurance Recommendations..... Tab 6
- 4. BUSINESS ITEMS**
 - A.** Discussion Regarding Sport Court Lighting Tab 7
 - B.** Discussion Regarding Amenity Usage
 - C.** Discussion Regarding Wildlife Removal
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on December 10, 2018..... Tab 8
 - B.** Consideration of November 2018 Operations & Maintenance Expenditures..... Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Grant Phillips
Grant Phillips, District Manager

Tab 1

Down To Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



December 2018
Estimate #6856

Customer

HARRISON RANCH CDD
RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
UNITED STATES
EGREEN@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
REPLACE LIGUSTRUM	12/12/2018	Joseph Harrison	3/12/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN DATE COMPLETED : TBD PROPOSE TO REPLACE (2) 30 GALLON LIGUSTRUMS AT ENTRANCE BED.			
REMOVE AND PREP AREA	1	\$175.00	\$175.00
LIGUSTRUM 30 GALLON	2	\$385.00	\$770.00
IRRIGATION ADJUSTMENT AND ADDING BUBBLERS	1	\$135.00	\$135.00
PINE BARK PER BAG	4	\$5.50	\$22.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

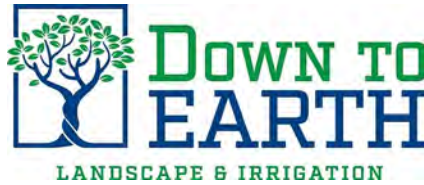
\$1,102.00

Signature:

Printed Name:

Accepted Date:

Down To Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



November 2018
Estimate #5924

Customer

HARRISON RANCH CDD
RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
UNITED STATES
SGREEN@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
HOG DAMAGE REPAIR AT POND	11/9/2018	Joseph Harrison	2/7/2019	

Item	Qty	Rate	Amount
DESCRIPTION PROPOSE TO REPAIR HOG DAMAGE AT POND ON BLVD. THESE AREAS NEED REPAIRED TO MAKE PASSAGE SAFER FOR MOVERS AND WORKERS AROUND THE POND.			
PREP AREA TO REMOVE LUMPS OF TURD AND SOIL	1	\$3,289.00	\$3,289.00
BAHIA SOD PER SQUARE FOOT	8,897	\$0.75	\$6,672.75
LOADER AND OPERATOR	12	\$98.00	\$1,176.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

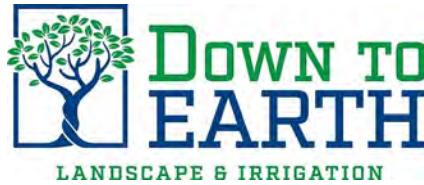
\$11,137.75

Signature: _____

Printed Name: _____

Accepted Date: _____

Down To Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



December 2018
Estimate #6854

Customer

HARRISON RANCH CDD
RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
UNITED STATES
EGREEN@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
SHELL PATH REPAIR	12/12/2018	Joseph Harrison	3/12/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN DATE COMPLETED : TBD PROPOSE TO SHELL PATH REFERENCE #1 & #2 AND PICTURE 1&2. WILL ONLY BE MATERIAL COST AND LABOR RATE.			
SHELL PER TON	1	\$200.00	\$200.00
LABOR PER HOUR	3	\$35.00	\$105.00
LOADER AND OPERATOR PER HOUR	1	\$90.00	\$90.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

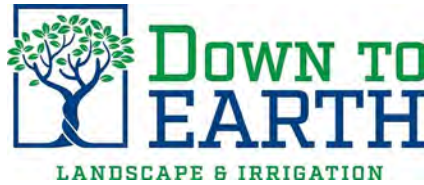
\$395.00

Signature: _____

Printed Name: _____

Accepted Date: _____

Down To Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



December 2018
Estimate #6855

Customer

HARRISON RANCH CDD
RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
UNITED STATES
EGREEN@RIZZETTA.COM

Project/Job	Estimate Date	Sales Rep	Expires	PO #
BRAZILIAN PEPPER REMOVAL	12/12/2018	Joseph Harrison	3/12/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN DATE COMPLETED : TBD PROPOSE TO REMOVE AND CUT BACK BRAZILIAN PEPPER TO MANAGEABLE SITUATION. REFERENCE 7 AND PICTURE #6			
DUMP FEE FULL LOAD	1	\$275.00	\$275.00
LABOR TO CUTBACK PER HOUR	12	\$35.00	\$420.00
GARLAND CHEMICAL TO TREAT STUMP	1	\$145.00	\$145.00

We hereby purpose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above.

Total

\$840.00

Signature: _____

Printed Name: _____

Accepted Date: _____

UOM	Description	QTY	Rate	Total
Hourly each	Loader and operator	6	\$ 90.00	\$ 540.00
	2x4's and batten kits staking material	1	\$ 65.00	\$ 65.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
		Total	\$	605.00

Tab 2

[illegible]

Tab 3



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 1/2/2019

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta and Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Logan Bell, Account Representative/Biologist
Aquatic Systems, Inc. - Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 21



Comments: Normal growth observed

Pond #SWF21 was identified with minor Filamentous algae development along the shallow shoreline, which will require treatment to be performed during our upcoming maintenance visits. No visible floating weeds or submersed vegetation identified.

Site: 31



Comments: Normal growth observed

Trace amounts of Planktonic algae was identified within Pond #SWF31, which will be treated during our upcoming visit. Shoreline remains clear of nuisance vegetation following treatment performed on 11/30/18.

Site: 32

**Comments:** Normal growth observed

Minor development of shoreline West Indian Marsh Grass, which will be targeted during our upcoming maintenance visits. Native pod of Gulf Spikerush remains healthy and thriving along the perimeter.

Site: 33

**Comments:** Site looks good

Pond #33 looked good during inspection.

Site: 34



Comments: Normal growth observed

Pond #34 was identified with minor algae development along the shoreline, which will be targeted during our upcoming maintenance visits.

Site: 35



Comments: Normal growth observed

Minor Planktonic algae bloom identified within Pond #35, which will be targeted during our upcoming maintenance visits. Shorelines and algae development were targeted during our recent visit on 12/13/18.

Site: 36



Comments: Normal growth observed

Pond #36 was identified with minor development of Torpedograss and Cattails within the littoral shelf, which are going to be treated during our upcoming maintenance visits. Open water remains free of algae and invasive weeds following routine maintenance.

Site: 38



Comments: Normal growth observed

Pond #38 was identified with a minor band of filamentous algae developing along the shoreline, which will be targeted during our upcoming maintenance visits.

Site: 39

**Comments:** Normal growth observed

Pond #39 was identified with minor algae, Planktonic algae, and Torpedograss along the perimeter of the pond. Also, Pond #39 was identified with considerable Midge fly activity. Treatment targeting invasive Torpedograss, algae, and Planktonic algae will be performed during our upcoming maintenance visits. Minor erosion noted near the culvert pipe.

Site: 40

**Comments:** Normal growth observed

Pond #40 was identified with minor erosion near the culvert pipe. Overall, the pond looked good with minor shoreline weed development, which will be treated during our upcoming maintenance visits.

Harrison Ranch CDD Inspection Report

1/2/2019

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. Ponds that looked good during the inspection displaying no visible development of algae or invasive weeds was Pond #33. Ponds #31, #35, and #39 were all identified with minor Planktonic algae development, which is common during this time of year will be targeted during our upcoming maintenance visits. Filamentous algae was noted to have developed within Ponds #21, #34, #38, and #39 all of which will be treated during our visits. Grasses and brush were identified within Ponds #32, #36, #39, and #40, which will be targeted during our scheduled maintenance visits.

Algae is a typical, but unwanted part of our storm water retention systems. It is a natural part of the ecosystem that grows in nearly every water body creating food, habitat, oxygen, and absorbing and synthesizing nutrients and minerals. Eventually a problem may arise in that Algae is so adapted at assimilating these nutrients that a "bloom" may occur once waters reach a eutrophic state. Nutrient build up is a common issue in storm water ponds becoming the last place fertilizers, soaps, oils, and other detritus we use throughout our days end up. Once algae have entered a system with an over nutrification problem it quickly uses up all available nutrient and covers the water's surface. This unsightly layer of algae is harmful to the other aquatic life in a system as it reduces light penetration, can fluctuate oxygen levels, and could be toxic to vertebrates. Typically, treatment using algaecides and herbicides will reduce the mass of algae, but when a system has high levels of nutrients the algae that dies from treatment releases nutrients which was stored, and it becomes available for new algae to continue the same process.

Nutrient abatement products, such as Alum (aluminum sulfate), can be used to strip the phosphorus from a eutrophic water environment. Once tested and confirmed to be high levels of nutrient Alum is applied to the water and immediately will start to flocculate binding to the phosphorus and rendering it inactive. Alum has been used by ASI for years and is backed by scientific data showing its usefulness.

Midge flies or non-biting mosquitoes are insects belonging to the large Diptera order, which includes an estimated 1,000,000 different species of flying insects. Typically, we see two species of midge flies within storm water retention ponds Chironomidae (blood midge) and Chaoboridae (phantom midge). Usually seen in natural areas clinging to vegetation nearby the water source they hatched from Midges are short lived and typically are understood to have no feeding apparatus and only live an adult life to mate. In developed areas with storm water retention ponds Midge flies have little vegetation to cling to and will be seen covering the screens of lanais. There is no danger from Midge flies as they do not harbor disease like mosquitoes and are mostly an annoyance because of their masses. Midge flies typically reproduce in masses due to lack of predation from fish. Either there is a lack in populations of fish or the fish cannot reach the larva, which hide in the soils and can live in anoxic environments, which fish cannot.

Recommendations/Action Items

- Routine Maintenance
- Continue to monitor all ponds for Algal growth and target on contact.
- Continue to treat all sites for invasive vegetation during our routine visits.
- Target grasses and brush within Ponds #32, #36, #39, and #40.
- Target Algae within Ponds #21, #31, #34, #35, #38, and #39.
- Minor erosion noted along the shorelines on Ponds #39 and #40.

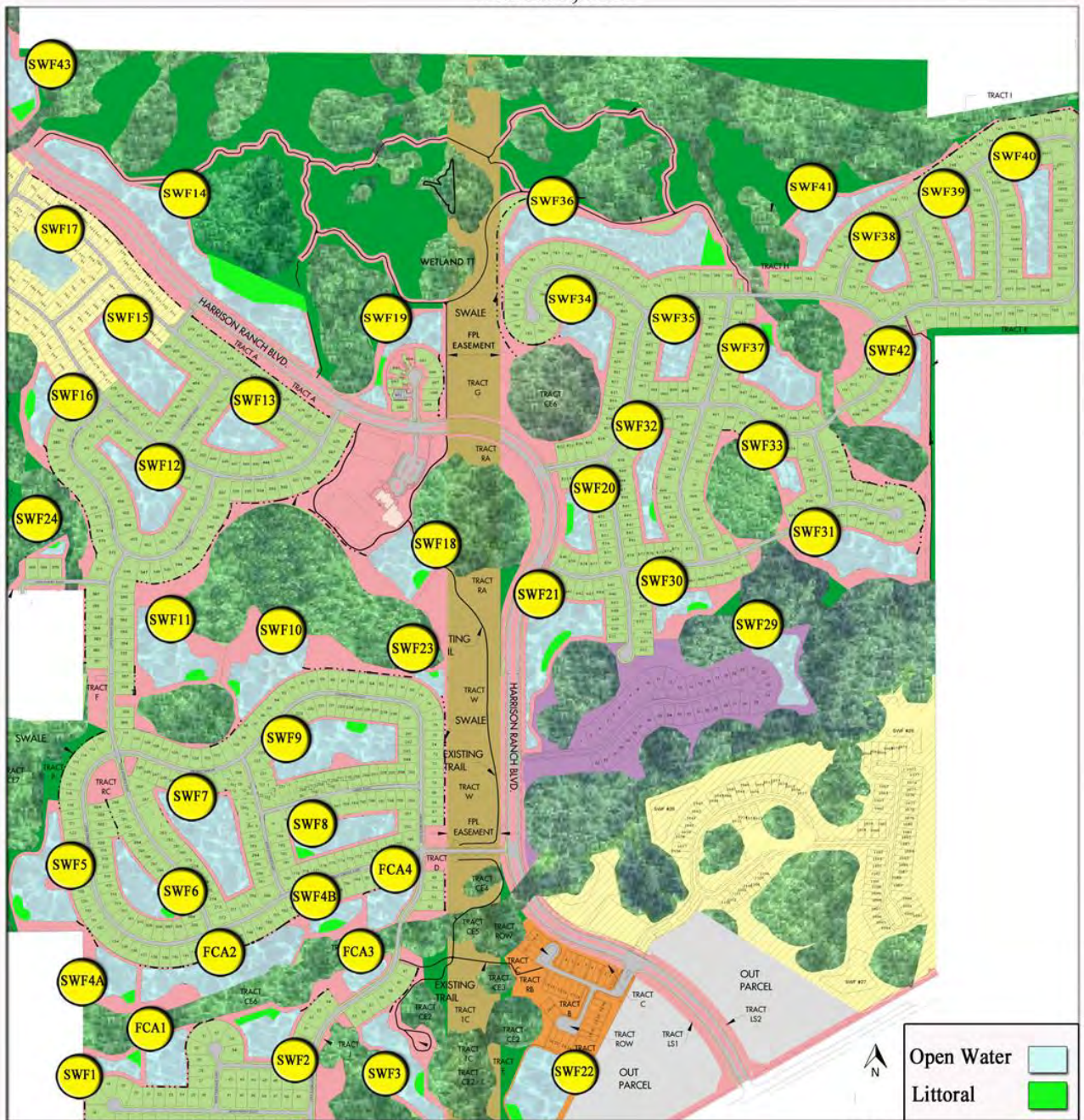
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #0454-9



SDK

6/30/15

Tab 4

Stealth Mobile Laser Tag, LLC

Today's Date - ____/____/____

Waiver, Release, Indemnification and hold harmless agreement

For the valuable consideration of being permitted to participate in the STEALTH MOBILE LASER TAG, I and each of my heirs, personal representatives, guardians, conservators, agents, successors and assigns, HEREBY RELEASE AND HOLD HARMLESS the following persons and entities (these entities are collectively referred to herein as "SMLT"): (1) "SMLT" and its owner and operator, "SMLT", a Florida corporation, and its shareholders, officers, owners, employees, insurers, agents, volunteers, successors and assigns, and any of their subsidiaries, respective members, shareholders, directors, officers, and related persons and entities, in their official and individual capacities; (2) the landowner who leases the property to "SMLT". I specifically release these entities from any and all liability, claims, demands, actions, causes of action (including but not limited to negligence), claims of relief, or injuries of me or the minor's behalf related to or arising from my or the minor's participation in the "SMLT" or my or the minor's presence at the Company's facilities. I, and each of my heirs, personal representatives, guardians, agents, conservators, successors and assigns, agree: a) not to make a claim against or sue the Company or attach property of the Company; b) to waive any and all claims of mine or the minor's against the Company; and c) to defend, indemnify, and hold harmless the Company for injury, death, or property damage caused by, resulting from or in any way related to my or the minor being a participant in the "SMLT" or otherwise resulting from my presence at the Company's facility, whether or not such injury, death, or property damage was caused by the negligence of the Company or Company's staff. In the event I, or a representative on my or the minor's behalf, take any legal action against the Company that is contrary to the terms of this Release, I agree to be responsible for all attorney fees and costs the Company incurs in defending such legal action, including any ultimate verdict or settlement.

I HAVE CAREFULLY READ THIS RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I am aware that: - Risk of injury from the activity and equipment utilized is significant, with the potential for permanent disability and death. - Body parts, including hair, could become entangled in equipment, causing injury, pain, and disfigurement; - I may collide with another participant or employee, which may result in risks of death, paralysis, or serious injury; - I may re-injure a previous injury; - This is an outdoor activity and therefore includes risks associated with exposure to the elements, wild animals and insects, as well as heat exhaustion, hypothermia, and related conditions; the facility is located in a remote area without medical facilities, and delay may occur in treating health conditions; - This is an outdoor activity and therefore includes risks associated with exposure to varying terrain, uneven ground, metal laser tag equipment and all types of barriers and props in the fields used during play; - I may become sick from the swinging motion resulting in nausea, vomiting, dizziness, or other illness, and such condition may decrease reaction time resulting in injury. This list is provided for illustrative and informative purposes only and is not intended to be exhaustive or to in any manner limit the intended broad reach of this release. This agreement is governed by the law of the State of Florida; if any provision is held invalid, it is agreed that the remaining provisions shall remain in full force and effect.

I AM AWARE OF THE INHERENT AND OTHER RISKS ASSOCIATED WITH LASER TAG ACTIVITIES AND I UNDERSTAND THAT BY PARTICIPATING IN STEALTH MOBILE LASER TAG, LLC, PARTICIPANT ASSUMES FULL RESPONSIBILITY FOR AND RISK OF BODILY INJURY, DEATH, OR PROPERTY DAMAGE, AND I EXPRESSLY AGREE THAT THE ABOVE RELEASE, WAIVER AND INDEMNITY AGREEMENT IS INTENDED TO BE AS BROAD AND INCLUSIVE AS POSSIBLE. I UNDERSTAND THAT MINOR MAY CHOOSE NOT TO PARTICIPATE IN THE STEALTH MOBILE LASER TAG, AND IN SUCH CASE, HE OR SHE WILL NOTIFY THE STAFF OF THAT DECISION. I HAVE READ THIS RELEASE OF LIABILITY AGREEMENT AND I UNDERSTAND THAT I AM GIVING UP LEGAL RIGHTS BY SIGNING IT, AND I AM FREELY AND VOLUNTARILY SIGNING IT WITHOUT ANY INDUCEMENT.

Photo Release: I agree to allow this organization to photograph, video tape, and or use content obtained, on the internet, for any purpose without further compensation to my participation in the attraction. I understand that the pictures may be used in promoting the organization.

I have read both sides of this agreement and understand that all terms and conditions constitute the full agreement between them and agree to abide thereby.

I certify that I am the parent or guardian with legal responsibility for the above signed participant and agree to his/her release. I also agree to indemnify the above named companies and individuals from all liabilities resulting from his/her participation in these activities for myself, my heirs, assigns and next of kin.

[illegible]

Stealth Mobile Laser Tag, LLC & Combat Party Rentals, LLC

Today's Date - ____/____/____ Waiver, Release, disclosure, Indemnification and hold harmless agreement

For the valuable consideration of being permitted to participate in the STEALTH MOBILE LASER TAG, LLC or it's DBA COMBAT PARTY RENTALS, LLC. I and each of my heirs, personal representatives, guardians, conservators, agents, successors and assigns, HEREBY RELEASE AND HOLD HARMLESS the following persons and entities (these entities are collectively referred to herein as "the Company"): (1) "The Company" and its owner and operator, "The Company", a Florida corporation, and its shareholders, officers, owners, employees, insurers, agents, volunteers, successors and assigns, and any of their subsidiaries, respective members, shareholders, directors, officers, and related persons and entities, in their official and individual capacities; (2) the landowner who leases the property to "The Company". I specifically release these entities from any and all liability, claims, demands, actions, causes of action (including but not limited to negligence), claims of relief, or injuries of me or the minor's behalf related to or arising from my or the minor's participation in the "The Company" or my or the minor's presence at the Company's facilities. I, and each of my heirs, personal representatives, guardians, agents, conservators, successors and assigns, agree: a) not to make a claim against or sue the Company or attach property of the Company; b) to waive any and all claims of mine or the minor's against the Company; and c) to defend, indemnify, and hold harmless the Company for injury, death, or property damage caused by, resulting from or in any way related to my or the minor being a participant in the "The Company" or otherwise resulting from my presence at "The Company" facility, whether or not such injury, death, or property damage was caused by the negligence of the Company or Company's staff. In the event I, or a representative on my or the minor's behalf, take any legal action against the Company that is contrary to the terms of this Release, I agree to be responsible for all attorney fees and costs the Company incurs in defending such legal action, including any ultimate verdict or settlement.

I HAVE CAREFULLY READ THIS RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I am aware that this is a play at your own risk activity: - Risk of injury from the activity and equipment utilized is significant, with the potential for permanent disability and death. - Body parts, including hair, could become entangled in equipment, causing injury, pain, and disfigurement; - I may collide with another participant or employee, which may result in risks of death, paralysis, or serious injury; - I may re-injure a previous injury; - This is an outdoor activity and therefore includes risks associated with exposure to the elements, wild animals and insects, as well as heat exhaustion, hypothermia, and related conditions; the facility is located in a remote area without medical facilities, and delay may occur in treating health conditions; - This is an outdoor activity and therefore includes risks associated with exposure to varying terrain, uneven ground, metal laser tag equipment and all types of barriers and props in the fields used during play; - I may become sick from the swinging motion resulting in nausea, vomiting, dizziness, or other illness, and such condition may decrease reaction time resulting in injury. This list is provided for illustrative and informative purposes only and is not intended to be exhaustive or to in any manner limit the intended broad reach of this release. Do not play if you have epilepsy as it may have adverse health effects. This agreement is governed by the law of the State of Florida; if any provision is held invalid, it is agreed that the remaining provisions shall remain in full force and effect.

I AM AWARE OF THE INHERENT AND OTHER RISKS ASSOCIATED WITH LASER TAG ACTIVITIES AND I UNDERSTAND THAT BY PARTICIPATING IN "The Company", PARTICIPANT ASSUMES FULL RESPONSIBILITY FOR AND RISK OF BODILY INJURY, DEATH, OR PROPERTY DAMAGE, AND I EXPRESSLY AGREE THAT THE ABOVE RELEASE, WAIVER AND INDEMNITY AGREEMENT IS INTENDED TO BE AS BROAD AND INCLUSIVE AS POSSIBLE. I UNDERSTAND THAT MINOR MAY CHOOSE NOT TO PARTICIPATE IN THE STEALTH MOBILE LASER TAG, AND IN SUCH CASE, HE OR SHE WILL NOTIFY THE STAFF OF THAT DECISION. I HAVE READ THIS RELEASE OF LIABILITY AGREEMENT AND I UNDERSTAND THAT I AM GIVING UP LEGAL RIGHTS BY SIGNING IT, AND I AM FREELY AND VOLUNTARILY SIGNING IT WITHOUT ANY INDUCEMENT.

Photo Release: I agree to allow this organization to photograph, video tape, and or use content obtained, on the internet, for any purpose without further compensation to my participation in the attraction. I understand that the pictures may be used in promoting the organization.

I have read both sides of this agreement and understand that all terms and conditions constitute the full agreement between them and agree to abide thereby.

I certify that I am the parent or guardian with legal responsibility for the above signed participant and agree to his/her release. I also agree to indemnify the above named companies and individuals from all liabilities resulting from his/her participation in these activities for myself, my heirs, assigns and next of kin.

Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Parent or Guardian (please print)	<u>Email Address</u>	Child's <u>first and last</u> Name and Date of Birth	Parent/Guardian signature
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Tab 5



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 Masher
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 6



Harrison Ranch Community Development District

Date of Visit: December 7th, 2018 at 10:30am
District Manager: Grant Phillips, GPhillips@Rizzetta.com
Address: 5755 Harrison Ranch Blvd, Parrish, FL 34219
Egis Attendees: Ryan Rupnarain, Sr. Loss Control Consultant; Brent Grimmel, VP Agency Operations

Visit Overview:

The purpose of the visit on the above referenced date was to allow our team to gain a better understanding of the Harrison Ranch Community Development District which includes approximately 955 acres within district boundaries. District owned amenities include a clubhouse, pool, basketball court, tennis court, walking trail, and playgrounds. Additional district owned property includes fencing and entry monuments. While on site, we had the opportunity to review the insured property schedule and made note any necessary updates. An updated schedule provided by your Account Manager accompanies this letter for your review and acceptance.

The visit also allowed us to support the district's loss control efforts by identifying any hazards that could lead to accidents and claims and discuss recommendations to remediate any loss producing conditions. Those recommendations are included in this letter. While we did not have the opportunity to observe all areas owned and/or maintained by the district, we feel that the areas we were able to observe are representative of the general condition of the property.

Loss Control Observations:

Strengths:

- CCTV camera system is in place monitoring clubhouse and amenity areas. (Figure A)
- Additional "no lifeguard on duty" signage present and pool entry gates. (Figure B)
- Access to amenity areas is controlled via key card and includes dawn to dusk restriction (excluding tennis which is available until 10pm.)
- Walking trail also limited to dawn to dusk hours. (Figure C)
- Bathroom flooring demonstrates good slip resistance. (Figure D)
- Automatic fire sprinkler system protects clubhouse.
- Fitness center equipment is on quarterly preventative maintenance schedule.
- Vendors are required to provide certificates of insurance naming the district as additional insured.
- Athletic field is restricted to resident use only.



Figure A



Figure B



Figure C

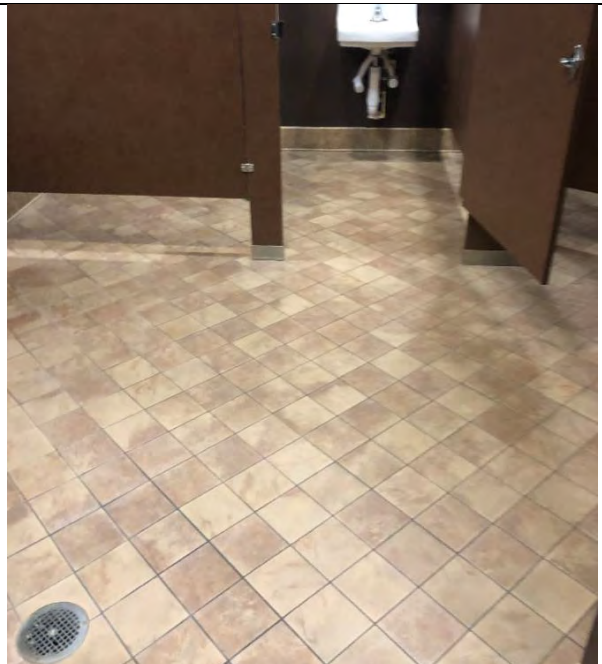


Figure D

Recommendations:

- Rec. 01 Playground Rules Signage** – At this time, there is signage in place at the Harrison Range playgrounds. Consider adding to or amending the current signage to include language that provides guidance as to the age appropriateness of playground equipment. This helps in keeping children from using equipment not designed by the manufacturer for their age, size, and ability. Signage should also remind parents and guardians that that surfaces may be hot. Signage is also more resilient than the age labeling currently in place, which has been deteriorated by weather conditions.



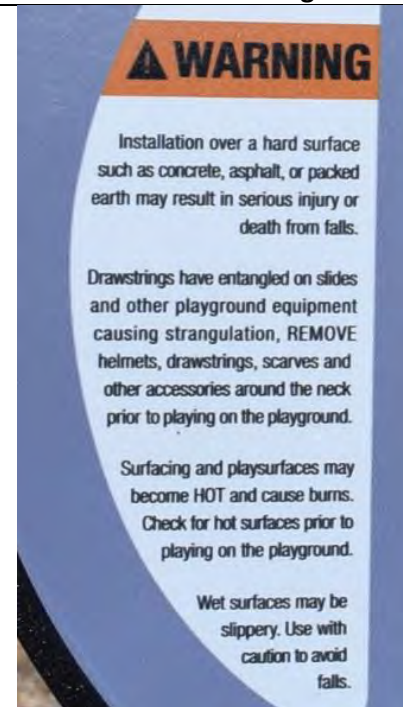
Current Signage



Current Labeling



Sample Signage



Sample Signage

- Rec. 02 Playground Surfacing**– Playground surfacing, in this case engineered wood fiber or mulch, is put in place to reduce the likelihood of life-threatening head injuries from falls off of playground equipment by providing shock absorption. The amount of shock absorption or impact attenuation depends on the type and depth of the material. For most playgrounds, a surfacing depth of 9 inches is adequate to protect falls from up to 7 feet. Surfacing depth observed on the Harrison Ranch playgrounds ranged from 4 inches to 6 inches which increases the likelihood of a significant injury should a child sustain a fall from the playground equipment. The depth of surfacing should be increased to meet the standards of ASTM F1292 for Impact Attenuation. Additionally, the surfacing should be raked back in place periodically as displacement occurs during use.



Table 2. Minimum compressed loose-fill surfacing depths

Inches	Of	(Loose-Fill Material)	Protects to	Fall Height (feet)
9		Shredded/recycled rubber		10
9		Sand		4
9		Pea Gravel		5
9		Wood Mulch (non-CCA)		7
9		Wood Chips		10

- **Rec. 03 Playground Border** – Consider adding a ramp to the entrance of the playground located on 58th Street East. This will make entering and exiting the playground easier and reduce the risk of falls by eliminating the need for children to step over the Border.



Existing



Proposed

- **Rec. 04 Playground Border** – The pins that are holding the playground border in place were observed to be protruding in several areas. This creates an impalement hazard should a child fall onto one of the pins. The pins should be hammered down so that they fit flush within the recessed area of the playground border.



- **Rec. 05 Playground Area Trip Hazard**– The areas surrounding a playground frequently become a play area for children. As a result, hazards in the immediate surrounding area should also be addressed. The photo below shows an area where a tree has been removed but where the sprinkler line still remains. The sprinkler line should be covered, buried, or otherwise concealed such that it no longer presents a trip hazard.



- **Rec. 06 Pool Life Safety Equipment**– Consider relocating the pool's life ring and life hook so that it is easily accessible and visible. An alternative solution may be to remove the obstructions in front of the equipment, such as the containers pictured below. Additionally, the rope on the life rings are displaying signs of fray and wear and should be replaced. Per the Florida Department of Health Code for pools, the rope on the 18" life ring must be in good condition, free of frays. The ring must be fully accessible which means visible and not tied down or locked.



- **Rec. 07 Walking Trail Maintenance** – As part of the district's walking trail preventative maintenance program, ensure that there is an adequate amount of surfacing in place. During the visit, there were a few areas where the underlayment was visible and frayed creating a trip hazard. Additionally, the mulch in surrounding areas should be raked back in place periodically to maintain a debris free walking surface.



- **Rec. 08 Walking Trail Bridges** – A lip in excess of $\frac{1}{4}$ " is present in some areas where the walking trail surfacing meets the wooden bridges, creating a trip hazard. These areas should be highlighted with a contrasting color to increase visibility and awareness. Once additional surfacing is added to the trail, consider developing a means to prevent the washout that occurs at the edges of the bridge as shown below.



- **Rec. 09 Sidewalks** – The district’s preventative maintenance program for sidewalks should include routine inspections for cracks, elevation changes and other deficiencies along with the associated repairs. Include procedures to provide warnings and restrict access to those areas where hazards may be present and/or where repairs are being conducted. Areas should be repaired such that there is no elevation change in excess of $\frac{1}{4}$ " and that areas where there is an elevation changes between $\frac{1}{4}$ " and $\frac{1}{2}$ " are beveled with a slope not steeper than 1:2 per ADA requirement 303 for Changes in Level. Deficiencies observed in sidewalks not owned by the district should be reported to the responsible entity as soon as feasible. The photo at the bottom right shows a crack located near the playground on 58th Street East.



- **Rec. 10 Picnic Tables/Benches**– The picnic tables near the district’s clubhouse are beginning to deteriorate. As shown in the photos below, the pieces that have broken off leave sharp edges and exposed hardware that can present a hazard to residents and their guests.



BUILDING SCHEDULE																		
Unit Number	DESCRIPTION OF OCCUPANCY (If Vacant, state "Vacant" if Under Construction, state "Under Construction," If Historic Bldg state "Historic")	ADDRESS Line 1	Address Line 2	City	State	Zip	County	Year Built	Square Feet	# of Stories	Flood Zone	Building Replacement Value	Contents Replacement Value	Construction Type	Protection Class	Roof Shape (flat, hip, gable, etc)	Type of Roof Covering (shingle, tile, etc)	
1	Entry Features (2) - Harrison Ranch	Harrison Ranch Blvd. & Erie Rd.		Parrish	FL	34219	Manatee				X	\$ 60,000		Joisted Masonry	3			
2	Irrigation Systems	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 90,000		Pump/Lift Station	3			
3	Pool - In Ground	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 564,900		Below Ground Liquid	3			
4	Pool Furniture in Open	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X		\$ 18,800	Property in the Open	3			
5	Columns	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 40,700		Masonry Non Combustible	3			
6	Pool Fence (Metal)	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 24,600		Non Combustible	3			
7	Entry Feature - Harrison Ranch	Harrison Ranch Blvd. & U.S. 301		Parrish	FL	34219	Manatee				X	\$ 140,000		Masonry Non Combustible	3			
8	Tennis Courts w/Lights and Fencing	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 53,400		Non Combustible	3			
9	Dumpster Enclosure	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 11,100		Non Combustible	3			
10	Lighting - Landscape	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X		\$ 213,300	Electrical Equipment	3			
11	Exhibits - Metal	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 15,600		Non Combustible	3			
12	Playground Equipment	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X		\$ 73,096	Non-Combustible	3			
13	Pool Pump and Equipment	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X		\$ 83,000	Pump/Lift Station	3			
14	Irrigation Systems	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 53,000		Pump/Lift Station	3			
15	Clubhouse	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee	2006	7180	1	X	\$ 1,174,100	\$ 192,700	Joisted Masonry	3	Complex Roof	Asphalt Shingles	
16	Tot Lot Playground Equipment	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 36,000		Non Combustible	3			
17	Tot Lot Playground Fence	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 3,254		Non Combustible	3			
18	2000 Printable Id Cards (part of security)	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X		\$ 5,000	Non Combustible	3			
19	Monument Sign with 2 Signage Lights	Harrison Ranch Blvd. & 52nd Ct E		Parrish	FL	34219	Manatee				X	\$ 16,361		Property in the Open	3			
20	Pool Pergolas	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X			Property in the Open	3			
21	Pool Chair Lift	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 5,000		Electrical Equipment	3			
22	3-Rail PVC Fence (approx. 814 linear ft.)	5755 Harrison Ranch Blvd.		Parrish	FL	34219	Manatee				X	\$ 12,600		Non Combustible	3			
23	Entranceway Monuments (2) - Corriente	Harrison Ranch Blvd. & 50th St Cir E		Parrish	FL	34219	Manatee				X	\$ 32,722		Masonry Non Combustible	3			
24	Entranceway Monument - Galloway	Harrison Ranch Blvd. & 55th Ln E		Parrish	FL	34219	Manatee				X	\$ 16,361		Masonry Non Combustible	3			

Inland Marine

Item #	Description	Serial Number	Value	Classification
1	Outdoor Signs (Max \$15k per Item)		\$ 40,500.00	Other Inland Marine
2	Street Lights (Max \$15k per Item)		\$ 50,000.00	Other Inland Marine
3	(1) 8 Channel Intelligent Network Video Recorder		\$ 2,100.00	Electronic Data Processing
4	Access Control Master Software (part of security)		\$ 1,750.00	Electronic Data Processing
5	Single Sided ID Card Printer (part of security)		\$ 2,471.00	Electronic Data Processing
6	(1) V1 1300 Intelligent Camera & (2) V1 1500 Cameras		\$ 3,864.00	Electronic Data Processing
7	(1) VIM 7100 Intelligent PTZ Camera with Auto Track		\$ 2,393.00	Electronic Data Processing
8	Stainless Steel Speaker and Stroke Comination Uni		\$ 750.00	Electronic Data Processing
9	Access Control Panels and Power Supplies with Battery		\$ 4,214.00	Electronic Data Processing
10	Printer CS 306ci		\$4,000	Electronic Data Processing
11				
12			\$ 112,042.00	
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Inland Marine Classification
Electronic Data Processing Equipment
Mobile Equipment
Emergency Services Portable Equipment
Fine Arts
Rented, Borrowed, Leased Equipment
Valuable Papers
Other Inland Marine

APPENDIX A: SUGGESTED GENERAL MAINTENANCE CHECKLISTS

Surfacing (§2.4)

- ☐ Adequate protective surfacing under and around the equipment.
 - ☐ Install/replace surfacing
- ☐ Surfacing materials have not deteriorated.
 - ☐ Replace surfacing
 - ☐ Other maintenance: _____
- ☐ Loose-fill surfacing materials have no foreign objects or debris.
 - ☐ Remove trash and debris
- ☐ Loose-fill surfacing materials are not compacted.
 - ☐ Rake and fluff surfacing
- ☐ Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.
 - ☐ Rake and fluff surfacing

Drainage (§2.4)

- ☐ The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.
 - ☐ Improve drainage
 - ☐ Other maintenance: _____

General Hazards

- ☐ There are no sharp points, corners or edges on the equipment (§3.4).
- ☐ There are no missing or damaged protective caps or plugs (§3.4).
- ☐ There are no hazardous protrusions (§3.2 and Appendix B).
- ☐ There are no potential clothing entanglement hazards, such as open S-hooks or protruding bolts (§2.5.2, §3.2, §5.3.8.1 and Appendix B).
- ☐ There are no crush and shearing points on exposed moving parts (§3.1).
- ☐ There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in a use zone (§3.6).

NOTES:

DATE OF INSPECTION:

Security of Hardware (§2.5)

- ☐ There are no loose fastening devices or worn connections.
 - ☐ Replace fasteners
 - ☐ Other maintenance: _____
- ☐ Moving parts, such as swing hangers, merry-go-round bearings, and track rides, are not worn.
 - ☐ Replace part
 - ☐ Other maintenance: _____

Durability of Equipment (§2.5)

- ☐ There are no rust, rot, cracks, or splinters on any equipment (check carefully where it comes in contact with the ground).
- ☐ There are no broken or missing components on the equipment (e.g., handrails, guardrails, protective barriers, steps, or rungs).
- ☐ There are no damaged fences, benches, or signs on the playground.
- ☐ All equipment is securely anchored.

Leaded Paint (§2.5.4)

- ☐ Paint (especially lead paint) is not peeling, cracking, chipping, or chalking.
- ☐ There are no areas of visible leaded paint chips or accumulation of lead dust.
 - ☐ Mitigate lead paint hazards

General Upkeep of Playgrounds (§4)

- ☐ There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
 - ☐ Remove string or rope
 - ☐ Correct other modification
- ☐ The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
 - ☐ Clean playground
- ☐ There are no missing trash receptacles.
 - ☐ Replace trash receptacle
- ☐ Trash receptacles are not full.
 - ☐ Empty trash

INSPECTION BY:

Tab 7



Proposal Submitted to:
Harrison Ranch

December 19, 2018
Ph: 813-607-2220
Fax/Email:
sradcliff@accessdifference.com
Job Description: Bollard Lighting
Location: Clubhouse

Proposal #2018_5285

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new 120v Bronze 100w Metal Halide Bollard Light Fixture:

Remove existing cracked base from concrete, install new base housing on existing bolts. Install new #12 wiring through new fixture and wire into ballast. Install (3) 100w metal halide 36" bollard light fixture (exact replacement to existing fixture). Make all connections, check for proper operation. *(Bollard light fixture has approximate lead time of 4 weeks from manufacturer from date ordered)*

Total Proposal for Bollard Replacement (3 fixtures): **\$3,705**

Total Proposal for Lamp and Ballast Replacement (2 fixtures): **\$595**

Troubleshoot (6) Bollard Light Fixtures with no Power: **T and M**

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (90) day warranty. All work performed as per National Electrical Code (NEC) 2014 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any outside lighting (i.e. landscape, security, sign, low voltage lighting) not listed above.
- 4.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

PAYMENT SCHEDULE AS FOLLOWS:

50% upon approval: **\$1,852.50**
50% upon completion: **\$1,852.50**

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of



the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

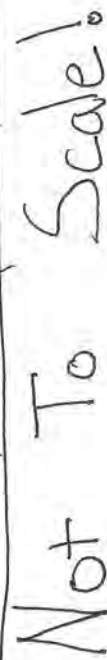
Authorized Signature: _____

Matthew Aloy

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ **Print Name:** _____ **Signature:** _____



Tab 8

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, December 10, 2018 at 1:31 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

Richard Green	Board Supervisor, Vice Chair
Jay Morrison	Board Supervisor, Assistant Secretary
Julianne Giella	Board Supervisor, Assistant Secretary
Charles Parker	Board Supervisor, Assistant Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company
Jere Earlywine	District Counsel; Hopping Green & Sams
Lauren Gentry	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Samantha Radcliff	Lifestyle Director
Scott Green	Field Services Manager; Rizzetta & Company
Joe Harrison	Down To Earth
Sandra Noto	Access Management
Barry Kaplan	Access Management

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 comments regarding the following:

- Front entrance lighting and water restrictions/reclaimed water

- Swim school instruction
- Pickleball/basketball court installation
- Dead oak trees and a damaged fence
- Access Management

THIRD ORDER OF BUSINESS

Administration of Oath of Office

Mr. Phillips administered the Oath of Office to newly re-elected supervisors Julianne Giella and Jay Morrison.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2019-01, Designating Officers

Mr. Phillips presented Resolution 2019-01 to the Board for consideration. The Board agreed that Mr. Green would serve as Chair, Mr. Parker would serve as Vice Chair, and the remaining Board members along with Mr. Phillips would serve as assistant secretaries.

On a motion by Mr. Green, seconded by Mr. Morrison, with all in favor, the Board of Supervisors adopted Resolution 2019-01, Designating Officers, for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Update

Mr. Green reviewed the latest landscape maintenance report for the Board. Mr. Harrison addressed and answered general questions from the Board and audience. Discussion ensued. Ms. Radcliff also addressed and answered general questions.

B. District Counsel

Mr. Earlywine and Ms. Gentry gave instruction to the Board regarding BrightView invoices and how to proceed going forward. Discussion ensued.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors directed staff to send a demand letter to BrightView Landscape Services for the Harrison Ranch Community Development District.

C. District Engineer

i. Discussion of Nature Trail Maintenance

84 Mr. Mulock addressed and answered general questions from the Board. An
85 update regarding Finn Outdoor will be provided.

86
87 **D. Pond & Mitigation Maintenance Update**
88

89 Mr. Phillips presented the latest waterway inspection report to the Board for
90 review. Brief discussion ensued.

91
92 **E. Clubhouse Staff**
93

94 Ms. Radcliff presented the monthly activities report for the Board and
95 addressed and answered general questions from the Board. The Board requested
96 that staff do research on field rental/rules.

97
98 **i. Consideration of Pool Repairs Proposal**
99

100 Ms. Radcliff presented a pool repairs proposal to the Board for consideration.
101 Discussion ensued. The Board asked that additional proposals be gathered for
102 consideration. Discussion regarding LED lighting ensued.
103

On a motion by Mr. Parker, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the additional expenditure amount for Owens Electric LED lighting work for the Harrison Ranch Community Development District.

104
105 **F. District Manager**
106

107 Mr. Phillips stated that the next regular meeting of the Board of Supervisors is
108 scheduled to be held Monday, January 14, 2019 at 6:30 PM at the Harrison Ranch
109 Clubhouse.

110
111 He then presented a proposal for bridge repair work from Site Masters to the
112 Board for consideration.
113

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Site Masters for bridge repair work in the amount of \$375.00 for the Harrison Ranch Community Development District.

114
115 **SIXTH ORDER OF BUSINESS**
116

**Ratification of Playground
Mulch Proposal**

117
118 Mr. Phillips presented the item to the Board for ratification.
119

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the proposal for playground mulch installation for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion Regarding Amenity Usage

Mr. Phillips introduced the topic for consideration. Discussion ensued, especially regarding the swim school instructor and subcontractor agreement.

EIGHTH ORDER OF BUSINESS

Discussion Regarding Wildlife Removal

Mr. Phillips introduced the topic for consideration. Discussion ensued. The Board directed staff to send an email blast to the community.

NINTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting Held on November 12, 2018

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on November 12, 2018 to the Board for consideration. Two name corrections were noted.

On a motion by Mr. Parker, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held November 12, 2018 as amended for the Harrison Ranch Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for October 2018

Mr. Phillips presented the Operations & Maintenance Expenditures for October 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 October 2018 (\$72,933.71) for the Harrison Ranch Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Items discussed included a plaque for former Board supervisor John Moneyheffer and the delay in acquiring a pool table.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Parker, seconded by Mr. Morrison, with all in favor, the Board adjourned the meeting at 3:24 PM for the Harrison Ranch Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 9

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2018 For Board Approval

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

The total items being presented: **\$68,127.30**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Residential Management LLC	003129	HRCDD2018-11	Management Fee 11/18	\$ 1,900.00
Access Residential Management LLC	003129	HRCDDP2018-11	Payroll Fees 11/18	\$ 3,194.64
Affordable Catering, Inc.	003135	E22493	Catering for Breakfast W/Santa on 12/8/18	\$ 1,535.00
Aquatic Systems, Inc	003149	0000426108	Monthly Lake and Wetland Svc 11/18	\$ 3,644.00
Aquatic Systems, Inc	003149	0000426109	Quarterly Mitigation Services 11/18	\$ 12,002.00
Aquatic Systems, Inc	003149	0000426110	Monthly Midge Fly Treatment 11/18	\$ 2,214.00
Aquatic Systems, Inc	003149	0000428466	Midge Fly Treatments (3) Site 27 11/18	\$ 1,720.00
Brave N Beautiful, LLC	003118	0162	Deposit for Holiday Music for December	\$ 112.50
Brave N Beautiful, LLC	003136	0162BAL	Balance Due for Holiday Music	\$ 112.50
Bright House Networks	003137	0034030991-01 11/18	Clubhouse Internet 11/18	\$ 35.89
BrightView Landscape Services, Inc.	003119	5934982	Tree Replacement 08/18	\$ 465.00
BrightView Landscape Services, Inc.	003119	5985824	Landscape Renovation 09/18	\$ 855.00
BrightView Landscape Services, Inc.	003119	5987118	Tree Replacement 09/18	\$ 712.80
BrightView Landscape Services, Inc.	003119	5994792	Irrigation Repairs 10/18	\$ 1,942.30
Casino Party Planners of FL, Inc.	003147	HR113018	Casino Night Final Payment	\$ 875.00
Charles L. Parker	003146	CP111218	Board of Supervisors Meeting 11/12/18	\$ 200.00
Childlike Productions	003130	8083	Breakfast with Santa 12/8/18	\$ 550.00
Commercial Fitness Products, Inc	003120	C810161	Preventive Maintenance of Equipment 10/18	\$ 105.00
Commercial Fitness Products, Inc	003150	C810229	Preventive Maintenance of Equipment 11/18	\$ 271.86
Commercial Fitness Products, Inc	003150	C811123	Preventive Maintenance of Equipment 11/18	\$ 185.00
Countryside Plumbing, Inc.	003151	182545	Service Call for Pool Shower-11/18	\$ 248.00
Daniel J. Hill	003143	201817	Music on the Lawn	\$ 225.00
Euphoria Pools & Spas Inc.	003132	SCC-6491	Weekly Pool Services 10/18	\$ 1,400.00
Euphoria Pools & Spas Inc.	003154	SCC-6791	Weekly Pool Services 11/18	\$ 1,400.00
Florida Department of Revenue	003131	Sales Tax 10/18	51-8015668220-6 Sales Tax 10/18	\$ 108.29
Florida Power & Light Company	003139	79909-28017-11/15/18	FPL Electric Summary Billing 11/18	\$ 5,255.58
FPL	003148	77871-91514-08/18	10609 48th Street East 08/18	\$ 11.16
FPL	003148	77871-91514-09/18	10609 48th Street East 09/18	\$ 11.24

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FPL	003148	77871-91514-10/18	10609 48th Street East 10/18	\$ 11.33
FPL	003148	77871-91514-11/18	10609 48th Street East 11/18	\$ 11.44
Frontier Florida LLC dba Frontier Communications of Florida	003140	941-776-8083-061510-5 11/18	Clubhouse/Office Telephone 11/07/18-12/06/18	\$ 53.58
Frontier Florida LLC dba Frontier Communications of Florida	003125	941-776-9949-011007-5 11/18	Clubhouse/Office Telephone 11/18	\$ 279.91
Guardian Protection Services, Inc.	003152	50046783	Security Services 11/03/18-12/2/18	\$ 44.95
Gulf Business Systems	003128	226996	Monthly Billing Copy Machine 06/29/18-07/28/18	\$ 43.37
Gulf Business Systems	003128	228566	Toner Shipping 08/18	\$ 8.00
Gulf Business Systems	003128	228641	Monthly Billing Copy Machine 07/29/18-08/28/18	\$ 163.91
Gulf Business Systems	003128	230491	Monthly Billing Copy Machine 08/29/18-09/28/18	\$ 37.35
Gulf Business Systems	003128	230498	Monthly Billing Copy Machine 09/29/18-10/28/18	\$ 20.00
Harrison Ranch CDD	CD0257	CD0257	Debit Card Replenishment	\$ 659.87
Harrison Ranch CDD	CD0258	CD0258	Debit Card Replenishment	\$ 536.82
Harrison Ranch CDD	CD0259	CD0259	Debit Card Replenishment	\$ 944.44
HD Supply Facilities Maintenance LTD	003153	9167800856	Supplies-11/18	\$ 146.98
Hopping Green & Sams	003126	103514	General/Monthly Legal Services 09/18	\$ 3,250.62
Jay Morrison	003145	JM 111218	Board of Supervisors Meeting 11/12/18	\$ 200.00
John Moneyheffer Jr	003144	JM111218	Board of Supervisors Meeting 11/12/18	\$ 200.00
Julianne Giella	003141	JG111218	Board of Supervisors Meeting 11/12/18	\$ 200.00
Manatee County Sheriff Department	003121	360001	False Alarm 09/29/18	\$ 50.00
Marlin Business Bank	003155	16446561	Copystar Copier - Account # 1613410 11/18	\$ 173.51
MCUD	003133	183054-131498 10/18	Fire Hydrant 5755 Harrison Ranch Blvd	\$ 24.30
MCUD	003127	Water Summary Bill 10/18	MCUD Water Summary 10/18	\$ 2,394.87
RGA Design LLC	003156	218.16.2	Professional Services thru 11/15/18	\$ 875.00
Richard Paul Green	003142	RG111218	Board of Supervisors Meeting 11/12/18	\$ 200.00
Rizzetta & Company, Inc.	003122	INV0000036009	District Management Fees 11/18	\$ 4,937.50
Rizzetta Technology Services, LLC	003123	INV0000003836	Email & Website Hosting Services 11/18	\$ 175.00
Securiteam	003157	11280	Quartly Monitoring 12/18-2/19	\$ 2,515.00
Southwest Maintenance Services, Inc.	003158	1146	Cleaning and Maintenance Services 11/18	\$ 980.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Susan Walterick	003124	SW 102318	Purchase of Glue Sticks	\$ 7.59
Symbiont Service Corp	003134	0609086535	WS Pool Heater Maintenance - 12/18-12/19	\$ 1,015.00
ZNS Engineering, L.C.	003159	132365	Engineering Services 06/18	\$ 1,789.00
ZNS Engineering, L.C.	003159	132366	Engineering Services 06/18 - WUP	\$ 290.00
ZNS Engineering, L.C.	003159	133205	Engineering Services 09/18	\$ 4,306.20
ZNS Engineering, L.C.	003159	133206	Water Use Permintting- Sept 2018	\$ 290.00
Report Total				<u>\$ 68,127.30</u>

Rev 06 2023

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

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

[illegible]

NOV 16 2018

Access Management

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

lbrzozowski@accessdifference.com

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

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

DATES	DESCRIPTION	LINE TOTAL
11/1/2018	Tops HR Solutions -	\$ -
	ACTUAL PAYROLL PER REPORT:	
	WEEK 42 Actual Pay w/e 9/1/18	1,923.68
	WEEK 44 Actual Pay w/e 9/15/18	2,581.83
	WEEK Actual Pay w/e 9/29/18	-
	ER Taxes	376.95
	Fees Actual Pay w/e 9/1/18	29.79
	Fees Actual Pay w/e 9/15/18	14.38
	Fees Actual Pay w/e 9/29/18	-
	Insurance: Barbara McEvoy Oct	578.01
	Insurance Deductions	(11.64)
	Insurance: Zenith Workers Comp Audit Adjustment	-
		SUBTOTAL 5,493.00
		Prior Month Rec'd (7,798.36)
	Weeks 44, 46	Next Month Estimate 5,500.00
		TOTAL \$ 3,194.64

> 3301 *

- 3302 *

73305 *

- 3304 *

date not entered
date entered 11-13-2018
date entered NOV 1 2018
und 001 GL 57200 OC *

WEEK 42	EMP NAME	PAYDATE	GROSS PAY	ER SOC S	ER MEDICAR	ER FUTA	ER SUI TAX	MEDICAL EE DEDUCTIONS	DENTAL	VISION			
000HRH													
000HRH													
000HRH	Bittar Emma	10/19/2018	167.50	10.39	2.43	1.01	1.32	-	2.67	3.15			
000HRH	McEvoy Barbara	10/19/2018	1,057.69	65.21	15.25	-	-	-	-	-			
000HRH	Radcliff Samantha	10/19/2018	698.49	43.31	10.13	4.19	5.52						
	Department Totals		1,923.68	118.91	27.81	5.20	6.84	-	2.67	3.15	-	3	29.79 2,106.41

WEEK 44

000HRH													
000HRH	Bittar Emma	11/2/2018	125.00	7.75	1.81	0.70	0.99	-	2.67	3.15			
000HRH	McEvoy Barbara	11/2/2018	1,057.69	65.21	15.25	-	-	-	-	-			
000HRH	Radcliff Samantha	11/2/2018	1,399.14	86.75	20.29	8.39	11.05						
	Department Totals		2,581.83	159.71	37.35	9.09	12.04	-	2.67	3.15	-	3	14.38 2,808.58

4,505.51 278.62 65.16 14.29 18.88 - 5.34 6.30

578.01 Insurance

5,493.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

NOV 16 2018

Harrison Ranch Check Request

Date:

10/19/18

Amount:

\$ 1,535.00

Payable to:

Affordable Catering
4108 Gunn Highway
Tampa, FL 33618

Description:

~~W/ Santa~~ Catering for Breakfast w/ Santa

G/L Code:

4714

Requestor:

Samantha Radcliff

Manager Approval:

B McEwry 11/6/18

File no. 11-19-2018

W/M approval Grant Phillips Date 11-19-2018

Date entered

UND 001 GL 57200 OC 4714

Check #



Catering Agreement

Client/Organization Harrison Ranch	Event Date 12/8/2018 (Sat)	Telephone (941) 776-9949	Fax () -	Event # E22493
Billing Address 5755 Harrison Ranch Boulevard, Parrish, FL 34219	Sales Rep Reena Patel	Theme Winter Wonderland	Guests 125 (Pln)	
Booking Contact Samantha Radcliff	Party Name Harrison Ranch	Booking Email sradcliff@accessdifference.com	Category School Function	

SITE LOCATION

Site Name Harrison Ranch Clubhouse	Site Address 5755 Harrison Ranch Blvd., Parrish, FL 34219	Site Telephone (941) 776-9949
---------------------------------------	--	----------------------------------

EVENT TIMES

Guest Cnt	Arrival	Start	End	Serving	Bar	Date
	8:30 am	10:00 am	12:00 pm	NA	NA	12/8/2018-Sat

FOOD & SERVICE ITEMS

Food/Service Items	Price	Qty	Total
Mrs. Claus' Breakfast Menu	12.95	100	1,295.00
Egg Nog French Toast			
Egg Cheese and Potato Scramble			
Santa's Sage Sausage Patties			
Hickory Smoked Bacon			
Assorted Mini Muffins			
Fried Apples with Cinnamon and Cranberry			
Disposable Drink			
Disposable Drink			
Disposable Orange Juice			
Standard Plasticware 10"			
Disposable Chafer	40.00	1	40.00
Disposable Equipment Drop-Off	125.00	1	125.00
Gratuity	75.00	1	75.00

MENU AND COMMENTS

This Menu Includes: Standard Plastic Dinnerware

When adding disposable chafers to your order, Affordable Catering will supply (1) chafer for each hot item. The package will come with (2) two hour sternos for each chafer for up to a four hour event. The delivery server will ask where back up pans of hot food are to be placed for you to replenish. You may add more chafer dishes for an additional charge if you have no place for back up.

Affordable Catering is not able to leave hot boxes for disposable events.

Subtotal	1,535.00	Next Deposit	1,535.00	Pay Method	Card Number
Tax	0.00	Paid	0.00	Card Type	
Total Value	1,535.00	Balance	1,535.00	Card Holder	Expires
Per Guest	12.28	Due Date	11/17/2018	Signature	

Please initial, sign below and return with your deposit. Deposits are non refundable. Final payment is due 3 weeks prior to your event. The Customer is always responsible for the Hall Fees. A manager will review your contract, and adjust any errors. Affordable Catering is not responsible for sales person's errors. We require that any changes to our contract be made before your final meeting or 3 weeks before your event. If a change from the finalized detail is requested after that date or after the final meeting, an additional administrative fee of \$50.00 per occurrence will be added.

It is agreed that the guaranteed guest count cannot be reduced after three (3) weeks prior to the event. Cancellation Refund Policy: Event canceled with 1 week notice - 50% refund. Event canceled with 4 days notice - 25 % refund. Event canceled with 2 days notice - No refund. We cannot guarantee your date until we receive your deposit.

Initial BM

Please give us an accurate head count. The amount of food is calculated from this number. This is a single serving portion of food, based on the average consumer, with an overage added of 10%. This is not an all you can eat buffet. If you feel like your guests are heavier eaters than the average consumer, you will need to order accordingly. We do not guarantee leftover food. If your full head count attends, you should not have leftovers. However, in the case where there is food left over, we will offer guests a second serving. We do not guarantee second servings. If there is food remaining we will pack up to 3 foil half pans for you to take. Please let your head server know in the beginning of your event that you are interested in leftovers. If you do not, the server will assume you are not interested and dispose of the leftover food. There will be no refunds for disposed food. Before packing up any food the server will determine what food is safe to save. Food that was not held at proper temperatures will be disposed of. Affordable Catering will not be held responsible for food once it leaves our hands.

Initial BM

When having multiple entrees, guests are offered a full portion of 1 entree, or a partial portion of multiple entrees, totaling 1 full entree. If you know your guests have any preference in a certain food item please let us know and we can increase the quantity of that item. If you do not and your guests ask for 1 entree more than the other, there is a possibility of running out of that item. No refund will be issued for running out of an entree when multiple entrees are offered. For Disposable Drop deliveries, we highly recommend you serve the food for portion control.

Initial BM

Please bring any and all issues to the attention of your head server. This will give us the opportunity to rectify the problem on site. Under no circumstance will a refund be given without bringing the issue to the attention of your head server at the event.

Initial BM

Thank you for choosing Affordable Catering for your event. We thrive on not only making you happy for this event but for all the events you may have in the future.

Client: BM Ewy

Date: 10/19/18



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: 11/1/2018

INVOICE NUMBER: 0000426108

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 - November		3,644.00	3,644.00

NOV 07 2018

date not entered in system
i/M approval Grant Phillips Date 11-19-2018
date entered NOV 12 2018
and DDI 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: 11/1/2018

INVOICE NUMBER: 0000426108

CUSTOMER NUMBER: 0046370

TOTAL AMOUNT DUE: \$3,644.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000426109

CUSTOMER NUMBER: 0046570

PO NUMBER:

PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Quarterly Mitigation Services - November		12,002.00	12,002.00

RECEIVED

NOV 05 2018

11-19-2018

Approval Grant Phillips Date 11-19-2018

ate entered NOV 12 2018
und 001 GL 53800 OC 4606

work #

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$12,002.00

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: 11/1/2018

INVOICE NUMBER: 0000426109

CUSTOMER NUMBER: 0046570

TOTAL AMOUNT DUE: \$12,002.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000426110

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 - November		2,214.00	2,214.00

RECEIVED

NOV 05 2018

Approval Grant Phillips Date 11-19-2018
Entered NOV 12 2018
und 001 GL 53800 OC 4804
back #

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: 11/1/2018

INVOICE NUMBER: 0000426110

CUSTOMER NUMBER: 0046670

TOTAL AMOUNT DUE: \$2,214.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 10/31/2018

INVOICE NUMBER: 0000428466

CUSTOMER NUMBER: 0046470

PO NUMBER:

PAYMENT TERMS: Net 30

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

NOV 08 2018

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Midge Fly Treatments (3) - Site 27		1,720.00	1,720.00

Date received 11-19-2018
i/M approval Grant Phillips Date 11-19-2018
date entered NOV 12 2018
und 001 GL 5380 OC 4804
check #

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,720.00

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: 10/31/2018

INVOICE NUMBER: 0000428466

CUSTOMER NUMBER: 0046470

TOTAL AMOUNT DUE: \$1,720.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 10/18/18

Amount: \$112.50

Payable to: Brave N Beautiful LLC
706 Falls of Venice Circle
Venice, FL 34292

Description: Christmas Carolers

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: B McEwry 10/18/18

RECEIVED

OCT 22 2018

DATE REC'D BY: Grant Phillips

1/M approval Grant Phillips Date 10-29-2018

Date entered OCT 23 2018

fund 001 GL 57200 OC 4714

check #

INVOICE

Brave N Beautiful LLC

Anne Martin
706 Falls of Venice Circle
Venice, FL 34292
United States

Tax ID: 82-1321870

Phone: 941-932-2972
www.themartinduo.com

Invoice #: 0162
Invoice Date: Oct 18, 2018
Due date: Oct 18, 2018

Amount due:
\$225.00

Bill To:

sradcliff@accessdifference.com

Description	Amount
Holiday Music With The Martin Duo December 14th 2018 At Harrison Ranch Parrish Fl	\$225.00
Subtotal	\$225.00
Total	\$225.00 USD
Minimum amount due	\$112.50

Notes

Thank you for your business we look forward to working with you. Please review, address, agenda, and all details mentioned in this invoice.

Thank you for your business we look forward to working with you. Please review, address, agenda, and all details mentioned in this invoice.

Date: December 14th 2018
Time: 7:00-:830 pm
Location:
Harrison Ranch Neighborhood
Parrish Fl

Performers: The Martin Duo
Agenda: Tree Lighting/ Holiday Event
The Martin Duo Agrees To Perform Holiday Carols For Guests During The Event For 90 Minutes
Costuming : Victorian Carolers(?)
Sound System Can Be Provided If Needed.

* Sound Equipment*

The Martin Duo will arrive 15 minutes before the planned start time to set up speakers, and microphones if requested. They will bring their own extension chords if needed and also perform a sound check with the client/host to find the correct volume for the atmosphere desired.

* Terms and Conditions*

*Deposit and Payment

A 50% deposit is required upfront to reserve The Martin Duo for any specific event date and time. The remaining balance may be paid the day of the event. In situations that require corporate to mail an official check instead, please use the tax ID listed on this invoice at the top and mail checks to:

Brave N Beautiful LLC
706 Falls of Venice Circle,
Venice, Florida, 34292

Cancellation Policy

The Martin Duo agrees to appear for this date and time in the invoice and will fully refund the client any deposit that has been made should an emergency happen on our end where we are unable to attend. We also will help connect you to another performer we would recommend to fill out spot in the rare circumstance where it might be necessary.

Scheduled events that are canceled for true emergency situations ie hurricane, fire, flood, etc may be rescheduled at no extra charge within 60 days of the original agreed upon date.

Scheduled events that cancel, but for no true emergency, and choose to not reschedule, forfeit their right to be refunded the deposit.

Terms and Conditions

***Media Policy**

Anyone is welcome to take any pictures and record our entertainers at your event. You may even post your pictures of the party on your social media sites, or on ours.

***Timing Policy**

It is in the best interest of Brave N Beautiful, and The Martin Duo, and their clients to make sure everything happens ON TIME. This means that when we agree to send an entertainer at a specific time, that is the time they will come. We generally cannot alter that time once it's been booked except in rare instances. We do all that we can to map out schedules according to GPS estimates of timing and then add some extra time to allow for minor traffic delays. Most of our entertainers travel from Orlando to Naples throughout the week and make amply time that exceeds the driving time to assure they are not late to events. Under normal circumstances they/we will arrive early. Under rare circumstances, should a major highway accident or destructive weather situation happen on route to your event, you will be called immediately as we try to estimate how that would effect timing of our arrival. If it becomes impossible for us to stay the entire amount of time that was booked due to such an unforeseen event, you will receive a refund based upon the timing that was lost and we will work with you to make the best out of the situation.

***Safety Policy**

Entertainers reserve the right to leave any event where they feel there is a present risk of danger to their physical being. Situations include but are not limited to:

1. Violence between guests that could further escalate, or violence directed at our entertainer
2. Lewd behavior by guests that are deemed inappropriate and offensive
3. Any act that would be classified as "Harassment" of our entertainer. "Harassment" is defined as:
 - i. Any inappropriate sexual comment or touch made towards entertainer.
 - ii. Any verbal threats indicating physical or financial harm to entertainer,
 - iii. Bribery or offers for services other than what they were contracted for.

***Review Policy**

*We strive to be a family friendly entertainment company that brings joy to others. So we appreciate hearing your feedback. If your experience was quite positive we'd love to know. If there were any negative experiences, please reach out to us and let us know so that we can address if professionally and promptly.

We also encourage you to post any positive reviews on the site you've found us through. The Google Business Page, Thumbtack, Facebook, or Gigsalad.

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

Harrison Ranch Check Request

Alle neu zu machende in einem, oder.

Date entered NOV 15 2018

und 001 GL 572000C 4714

*Part 4

*

Manager Approval: for m ewr

*mail to Samantha Radcliff for payment day - of
5755 Harrison Ranch Blvd.
Parrish, FL 34219

INVOICE

Brave N Beautiful LLC

Anne Martin
706 Falls of Venice Circle
Venice, FL 34292
United States

Tax ID: 82-1321870

Phone: 941-932-2972
www.themartinduo.com

Invoice #: 0162 **BAL**
Invoice Date: Oct 18, 2018
Due date: Oct 18, 2018

Amount due:
\$225.00

Bill To:

sradcliff@accessdifference.com

Description	Amount
Holiday Music With The Martin Duo December 14th 2018 At Harrison Ranch Parrish Fl	\$225.00
Subtotal	\$225.00
Total	\$225.00 USD
Minimum amount due	\$112.50

Notes

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Date: December 14th 2018
Time: 7:00-8:30 pm
Location:
Harrison Ranch Neighborhood
Parrish Fl

Performers: The Martin Duo
Agenda: Tree Lighting/ Holiday Event
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Brave N Beautiful LLC
706 Falls of Venice Circle,
Venice, Florida, 34292

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Terms and Conditions

***Media Policy**

Anyone is welcome to take any pictures and record our entertainers at your event. You may even post your pictures of the party on your social media sites, or on ours.

***Timing Policy**

It is in the best interest of Brave N Beautiful, and The Martin Duo, and their clients to make sure everything happens ON TIME. This means that when we agree to send an entertainer at a specific time, that is the time they will come. We generally cannot alter that time once it's been booked except in rare instances. We do all that we can to map out schedules according to GPS estimates of timing and then add some extra time to allow for minor traffic delays. Most of our entertainers travel from Orlando to Naples throughout the week and make amply time that exceeds the driving time to assure they are not late to events. Under normal circumstances they/we will arrive early. Under rare circumstances, should a major highway accident or destructive weather situation happen on route to your event, you will be called immediately as we try to estimate how that would effect timing of our arrival. If it becomes impossible for us to stay the entire amount of time that was booked due to such an unforeseen event, you will receive a refund based upon the timing that was lost and we will work with you to make the best out of the situation.

***Safety Policy**

Entertainers reserve the right to leave any event where they feel there is a present risk of danger to their physical being. Situations include but are not limited to:

1. Violence between guests that could further escalate, or violence directed at our entertainer
2. Lewd behavior by guests that are deemed inappropriate and offensive
3. Any act that would be classified as "Harassment" of our entertainer. "Harassment" is defined as:
 - i. Any inappropriate sexual comment or touch made towards entertainer.
 - ii. Any verbal threats indicating physical or financial harm to entertainer,
 - iii. Bribery or offers for services other than what they were contracted for.

***Review Policy**

*We strive to be a family friendly entertainment company that brings joy to others. So we appreciate hearing your feedback. If your experience was quite positive we'd love to know. If there were any negative experiences, please reach out to us and let us know so that we can address if professionally and promptly.

We also encourage you to post any positive reviews on the site you've found us through. The Google Business Page, Thumbtack, Facebook, or Gigsalad.

November 10, 2018

Account Number: 0034030991-01

Security Code: 3691

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

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

SummaryServices from 11/16/18 through 12/15/18
details on following pages

Previous Balance	35.89
Payments Received - Thank You	-35.89
Remaining Balance	\$0.00
TV Services	32.98
Taxes, Fees and Charges	2.91
Current Charges	\$35.89
Total Due by 12/01/18	\$35.89

Thank you for choosing Spectrum.

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

145 S. Falkenburg Rd Riverview, FL 33578-8652
335 1800 NO RP 10 11102018 NNNNNNNY 01 034894 0106HARRISON RANCH CLUBHOUSE
2750 CITRUS PARK LN STE 115
AMPA FL 33625-3784**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.

Terms and Conditions. Our standard terms and conditions for Spectrum Residential Services will be updated effective December 16, 2018. To obtain a copy, visit Spectrum.com/newterms or call 1-855-222-0102 to request a paper copy be mailed to your home.

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!

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-844-357-8997 or visit www.Spectrum.com/easy2move to get moving.

DATE NOV 14 2018
 I/W approval Grant Phillips Date 11-19-2018
 DATE ENTERED NOV 14 2018
 END 001 GL 57200 OC 4702
 THANK *

November 10, 2018

HARRISON RANCH CLUBHOUSE

Account Number: 0034030991-01

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

Total Due by 12/01/18	\$35.89
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

0001200100340309910159003589

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

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

7635 1600 NO RP 10 11102018 NNNNNNNY 01 034894 0106

Charge Details

Previous Balance		35.89
Payments Received - Thank You	10/28	-35.89
Remaining Balance		\$0.00

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

Service from 11/16/18 through 12/15/18

TV Services

HBO	21.00
2 HD Box	11.98
	\$32.98

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
Taxes, Fees and Charges Total	\$2.91

Current Charges	\$35.89
Total Due by 12/01/18	\$35.89

Billing Information

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

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

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

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum, formerly Bright House Networks, to use the information from your check to make a one-time electronic funds transfer from your account. Should you have any questions about this, your statement, or with the services provided to you by Spectrum, please call our office at the telephone number on the front of this statement. Or visit brighthouse.com/locations. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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



INVOICE

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

Customer #: 10656986
Invoice #: 5934982
Invoice Date: 8/28/2018
Sales Order: 6645973
Cust PO #:

Project Name: Clubhouse Common Ground
Project Description: Landscape Renovation

Job Number	Description	Amount
340500015	Harrison Ranch CDD Cut down dead Holly tree to rear common area. Grind out stump Install (1) 25 gallon Crape Myrtle tree. <div>RECEIVED OCT 24 2018</div> <div>DATE REC'D BY: RIZZETTA & CO, INC. I/M approval <u>Grant Phillips</u> Date <u>10-29-2018</u> date entered <u>OCT 24 2018</u> fund <u>001</u> GL <u>53900</u> OC <u>4650</u> check # _____</div>	465.00
	Total Invoice Amount	465.00
	Taxable Amount	
	Tax Amount	
	Balance Due	465.00

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 #: 5934982
Invoice Date: 8/28/2018

Amount Due: \$ 465.00

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



May 30, 2018

Page 1 of 2

Proposal for Extra Work at Harrison Ranch CDD

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

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

Project Name Clubhouse Common Ground

Project Description Landscape Renovation

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Cut down dead Holly tree to rear common area. Grind out stump. Remove all debris
1.00	EACH	Install (1) 25 gallon Crape Myrtle tree.

COMPLETED

For internal use only

SO# 6845973
JOB# 340500015
Service Line 130

Total Price \$465.00

THIS IS NOT AN INVOICE

This proposal is valid for 80 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, Automobile 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 weather, 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 crews 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 for 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 the 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

Grant Phillips

May 30, 2018

BrightView Landscape Services, Inc. "BrightView"

Associate Acct Mgr Enhancement

Martin Padilla

May 30, 2018

Job #: 340500015

Proposed Price \$465.00

SO # 6645973

BrightView

Landscape Services

415 27th Street SE
Ruskin, FL 33570

Phone (813) 641-3672 Fax (813) 641-7582

Contract and Authorization for Extra Work

Client/Owner's Business Name:
Harrison Ranch CDD

Date:
5/30/2018

Contract/AEW No:
6645973

Client/Owner's Billing Address:
c/o Rizzetta & Co
12750 Citrus Park Ln Ste 115
Tampa FL 33625

Job Name:
Harrison Ranch CDD

Job Number
340500015

Client Contact:

Job Site Address:
5755 Harrison Ranch Blvd.
Parrish FL 34219

Client/Job site phone no.: (239) 936-0913
Client Fax #:
Client Email:

BrightView Landscape Services Representative:

Scope of Work to Perform:

Project Name: Clubhouse Common Ground

Project Description: Landscape Renovation

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
1.000	Cut down dead Holly tree to rear common area. Grind out stump	1.000	EA	225.0000	225.00
2.000	Install (1) 25 gallon Crape Myrtle tree.	1.000	EA	240.0000	240.00
		Tax:		Total:	465.00

Final - This is Not an Invoice

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on, attached and are incorporated herein by reference.

X

X

Approved by BrightView Representative

Approved by Client Representative

Date

BrightView

Landscape Services

415 27th Street SE

Ruskin, FL 33570

Phone (813) 641-3672 Fax (813) 641-7582

Contract and Authorization for Extra Work

Client/Owner's Business Name: Harrison Ranch CDD	Date: 9/20/2018	Contract/AEW No: 6746500
Client/Owner's Billing Address: c/o Rizzetta & Co 12750 Citrus Park Ln Ste 115 Tampa FL 33625	Job Name: Harrison Ranch CDD	Job Number 340500015
Client Contact:	Job Site Address: 5755 Harrison Ranch Blvd. Parrish FL 34219	
Client/Jobsite phone no.: (239) 936-0913 Client Fax #: Client Email:	BrightView Landscape Services Representative:	

Scope of Work to Perform:

Project Name: # 10406 Lane East

Project Description: Landscape Renovation

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
1.000	Cut back Vegetation that is growing from the conservation area	1.000	EA	720.0000	720.00
2.000	Add (2) yards of soil to fill in holes along the conservation area	2.000	YD	67.5000	135.00
		Tax:		Total:	855.00

Final – This is Not an Invoice

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the 'General Terms and Conditions' which are printed on, attached and are incorporated herein by reference.

X
Approved by BrightView Representative

X
Approved by Client Representative

Date

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 # 10406 Lane East
Project Description Landscape Renovation

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Cut back Vegetation that is growing from the conservation area. Remove all debris.
2.00	YARD	Add (2) yards of soil to fill in holes along the conservation area.

Other

Harrison Ranch Conservation Cut Back _1



Harrison Ranch Conservation Cut Back _2



For Internal use only

SO# 6746500
JOB# 340500015
Service Line 130

Total Price \$855.00

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, 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.
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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.
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10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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

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

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

Acceptance of this Contract

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

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

Customer

District Manager

Signature

Title

Grant Phillips

September 20, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Associate Acct Mgr Enhancement

Signature

Title

Martin Padilla

September 20, 2018

Printed Name

Date

Job #: 340500015

Proposed Price: \$855.00

SO #: 6746500

Martin Padilla

From: John Moneyheffer <Seat1@HarrisonRanchCDD.org>
Sent: Wednesday, September 26, 2018 1:09 PM
To: John Cornelius
Cc: Grant Phillips (GPhillips@rizzetta.com); bmcevoy@accessdifference.com; Martin Padilla; Alberto Armas
Subject: Re: Proposal for # 10406 Lane East (#6746500)

Approve and proceed.

Get [Outlook for iOS](#)

From: John Cornelius <John.Cornelius@brightview.com>
Sent: Wednesday, September 26, 2018 8:25:02 AM
To: John Moneyheffer
Cc: Grant Phillips (GPhillips@rizzetta.com); bmcevoy@accessdifference.com; Martin Padilla; Alberto Armas
Subject: FW: Proposal for # 10406 Lane East (#6746500)

Hi John,

Good morning. Alberto and I checked the area in question yesterday after the meeting. Please see the attached photo. There is a drop off into the ditch line where the tall vegetation is growing out of the preserve. This is not a mowable area due to the drop off and some erosion along this fence area. It was most likely mowed at one time before the obstruction of the fence. The proposal was to fill in the erosion holes with soil and cut back the vegetation growing up and out of the preserve ditch.



Sincerely,

John Cornelius
Senior Branch Manager
BrightView Landscape Services

415 27th Street S.E.

Ruskin, FL 33570

T.813.641.3672

F.813.641.7582

john.cornelius@brightview.com

www.brightview.com



From: John Moneyheffer <Seat1@HarrisonRanchCDD.org>

Date: September 20, 2018 at 4:16:45 PM EDT

To: Grant Phillips <GPhillips@rizzetta.com>, Martin Padilla <Martin.Padilla@brightview.com>

Cc: Barbara McEvoy <bmcevoy@accessdifference.com>

Subject: RE: Proposal for # 10406 Lane East (#6746500)

I would like a more complete address so I can go out and look at the area. Is this an area that should have been mowed/maintained but had been allowed to grow out? I am not sure I can go out today and look but will try to get there before Monday.

John M.

From: Grant Phillips <GPhillips@rizzetta.com>

Sent: Thursday, September 20, 2018 3:54 PM

To: Martin Padilla <Martin.Padilla@brightview.com>

Cc: Barbara McEvoy <bmcevoy@accessdifference.com>; John Moneyheffer <Seat1@HarrisonRanchCDD.org>

Subject: RE: Proposal for # 10406 Lane East (#6746500)

Martin,

Thank you, I have no issue with these. John please advise if you have any concern with proceeding.

Regards,

Grant Phillips
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

gphillips@rizzetta.com



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From: Martin Padilla <Martin.Padilla@brightview.com>
Sent: Thursday, September 20, 2018 3:50 PM
To: Grant Phillips <GPhillips@rizzetta.com>
Cc: Barbara McEvoy <bmcevoy@accessdifference.com>
Subject: Proposal for # 10406 Lane East (#6746500)

Grant,

Good afternoon attached is an estimate to cut back Vegetation behind homeowner home. I did not speak to him he had a sign on the door stating not knock or ring doorbell. Baby sleeping.
Grant I also wanted to let you know you can call me anytime to help Harrison Ranch out on any project once our contract is up.

Have a great evening.

9/20/2018 7:42:24 PM | SO# 6746500
Name - # 10406 Lane East
Description -Landscape Renovation
Scope of Work-
Sub-Total Price - \$855
Tax - \$0
Total Price - \$855

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Note: This e-mail originated outside of BrightView.

BrightView
Landscape Services

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

Proposal for Extra Work at Harrison Ranch CDD

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

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

Project Name Clubhouse
Project Description Tree Replacement

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Magnolia Tree 'DD Blanchard' (FTB/8-9'OA) - 30 gallon install by back entrance where sable was removed
1.00	EACH	Nellie R Stevens Holly (FTB/6-7') - 30 gallon install in back of clubhouse center window

COMPLETED

For Internal use only

SO# 6707641
JOB# 340500015
Service Line 130

Total Price \$712.80

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God 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 legal 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 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 for 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

Title

Grant Phillips

September 28, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Alberto Armas

September 28, 2018

Printed Name

Date

Job #: 340500015

Proposed Price \$712.80

SO #: 6707641

John Cornelius

From: Grant Phillips <GPhillips@rizzetta.com>
Sent: Friday, August 10, 2018 1:04 PM
To: John Moneyheffer; John Cornelius; Alberto Armas
Cc: Barbara McEvoy
Subject: FW: Proposal for Clubhouse (#6707641)

All,

Please see below regarding Clubhouse proposal and be sure to include Barbara's notions below.

Thanks,

Grant Phillips
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

gphillips@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: John Moneyheffer <Seat1@HarrisonRanchCDD.org>
Sent: Friday, August 10, 2018 11:16 AM

To: Barbara McEvoy <bmcevoy@accessdifference.com>
Cc: Grant Phillips <GPhillips@rizzetta.com>
Subject: RE: Proposal for Clubhouse (#6707641)

Proceed, but note the comments Barbara has made.
John Moneyheffer

From: Barbara McEvoy <bmcevoy@accessdifference.com>
Sent: Friday, August 10, 2018 11:11 AM
To: John Moneyheffer <Seat1@HarrisonRanchCDD.org>
Cc: Grant Phillips <GPhillips@rizzetta.com>
Subject: RE: Proposal for Clubhouse (#6707641)

Hi John,

Regarding Galloway, there are some dead bushes that were noted in my June 6th inspection report, but that report also noted that some of the bushes hadn't been properly planted. I noticed that some were just stuck in the hole, not properly back filled around, etc. I would question whether these are the bushes that they are planning to replace and if so, I would question why we are paying for them if they were not properly planted in the first place.

Regarding the clubhouse, I didn't request any plants, but I do see that there is a dead shrub in the planter behind the clubhouse. Looks like it was an evergreen. I am not aware of the other tree that is recommended to be replaced, but I wonder if it was lost during the hurricane? This was before I arrived, so I don't have knowledge of that.

Sincerely,

Barbara McEvoy

Barbara McEvoy - LCAM, CMCA
Harrison Ranch Community Manager

Office: 941-776-9725
5755 Harrison Ranch Boulevard, Parrish, FL 34219
www.accessdifference.com
Walk-in hours Monday-Thursday 10:00 to 3:00pm
Out of office Saturday and Sunday



MANAGEMENT

REALTY

MAINTENANCE



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From: John Moneyheffer <Seat1@HarrisonRanchCDD.org>
Sent: Friday, August 10, 2018 9:04 AM
To: Barbara McEvoy <bmcevoy@accessdifference.com>
Subject: FW: Proposal for Clubhouse (#6707641)

Barbara,
Have these plantings been request by you?
John

From: Grant Phillips <GPhillips@rizzetta.com>
Sent: Thursday, August 9, 2018 12:16 PM
To: Alberto Armas <Alberto.Armaz@brightview.com>; Jennifer Budis <jbudis@rizzetta.com>; Barbara McEvoy <bmcevoy@accessdifference.com>
Cc: John Cornelius <John.Cornelius@brightview.com>; Martin Padilla <Martin.Padilla@brightview.com>; Dennis Upper <Dennis.Upper@brightview.com>; John Moneyheffer <Seat1@HarrisonRanchCDD.org>
Subject: RE: Proposal for Clubhouse (#6707641)

John M.,

Please see attached and let us know if you would like to proceed with these. Thank you in advance for your assistance.

Regards,

Grant Phillips
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

gphillips@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Alberto Armas <Alberto.Armaz@brightview.com>

Sent: Thursday, August 09, 2018 9:05 AM

To: Grant Phillips <GPhillips@rizzetta.com>; Jennifer Budis <jbudis@rizzetta.com>

Cc: John Cornelius <John.Cornelius@brightview.com>; Martin Padilla <Martin.Padilla@brightview.com>; Dennis Upper <Dennis.Upper@brightview.com>

Subject: Proposal for Clubhouse (#6707641)

Dear Grant Phillips:

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

8/9/2018 12:53:42 PM | SO# 6707641

Name - Clubhouse

Description -Tree Replacement

Scope of Work-

Sub-Total Price - \$712.8

Tax - \$0

Total Price - \$712.8

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Alberto Armas

Account Manager

BrightView Landscape Services

415 27th Street S.E.

Ruskin, FL 33570

T.813.641.3672

F.813.641.7582

Alberto.Armaz@brightview.com

www.brightview.com

BrightView 

Note: This e-mail originated outside of BrightView.



INVOICE

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

Customer #: 10656986
Invoice #: 5994792
Invoice Date: 10/8/2018
Sales Order: 6753458
Cust PO #:

Project Name: Irrigation Repairs
Project Description: Valve replacements

Job Number	Description	Amount
340500015	Harrison Ranch CDD Valve – Replacement – Standard 2" Clock B in front of the c Controller – Rain Bird ESPme 4–22 zone	1,942.30
<div>RECEIVED OCT 08 2018 Date Rec'd Rizzetta & Co, Inc. WM approval Grant Phillips Date 10-16-2018 Date entered OCT 11 2018 Fund 001 GL 53960 OC 4609 Check #</div>		
Total Invoice Amount		1,942.30
Taxable Amount		
Tax Amount		
Balance Due		1,942.30

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 #: 5994792
Invoice Date: 10/8/2018

Amount Due: \$ 1,942.30

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

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

NOV 15 2018

**Harrison Ranch
Check Request**

Date received by Harrison Ranch 11-27-2018
W/Approval Grant Phillips Date 11-27-2018

Date:

11/14/18

Date entered 11/27/18

und 001 GL 57800 OC 4744

Amount:

\$ 875

Check #

Payable to:

Casino Party Planners of Florida, Inc.

*

Description:

Casino Night final payment

G/L Code:

4714

Requestor:

SRadcliff

Manager Approval:

B McElroy

* mail to



HARRISON RANCH

5755 Harrison Ranch Blvd
Parrish, FL 34219.

1091

Casino Party Booking Agreement

HR113018

Date Issued: 09/13/18

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

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.



Casino Party Planners
539 Marion Oaks Golf Way
Ocala, FL 34473
Office: 352-307-5965
Fax: 352-245-6601
www.CasinoPartyPlanners.com
info@CasinoPartyPlanners.com



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 Mcewy Manager Harrison Ranch CSD
Signature Title Company

B Mcewy 10/18/18
Printed Name 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.

Sent 10/18

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 McEvoy
Signature

Mgr
Title

Harrison Ranch CDD
Company

B McEvoy
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: November 12, 2018

SUPERVISOR PAY REQUEST

NOV 15 2018

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:	6:30pm
Meeting End Time:	8:51pm
Total Meeting Time:	2 hr 21 min

Time Over () Hours:

Total at \$175 per Hour:

***send to Venessa Smith to pay BOS**

DM Signature: *Grant Phillips*

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

DATE REC'D: 11-19-2018
WM approval Grant Phillips Date 11-19-2018
date entered NOV 15 2018
UND 001 GL 51100 OC 1101
check #

Childlike Productions

PO BOX 14585
Bradenton, FL 34280-4585

Phone # (941) 962-1711

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

Invoice

Date	Invoice #
8/7/2018	8083

Bill To
Harrison Ranch CDD

NOV 06 2018

P.O. No.		Terms	Project
Hours	Description	Rate	Amount
2	Real Beard Santa	150.00	300.00
2	Mrs. Claus	125.00	250.00
	Saturday December 8th, 2018 10AM-12PM		
DATE REC'D BY <u>GRANT PHILLIPS</u> DATE <u>11-12-2018</u> M/M APPROVAL <u>Grant Phillips</u> DATE <u>11-12-2018</u> DATE ENTERED <u>11-12-2018</u> FUNC <u>001</u> GL <u>57200004714</u> CHECK # <u> </u>			
Total			\$550.00

Invoice

Date	Invoice #
10/18/2018	C810161

Ship To

RECEIVED
OCT 22 2018

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

2016 Nov 21 11:22:11 AM
 1/1/2016 11:22:11 AM
 Grant Phillips Date 10-29-2018
 OCT 23 2018
 Date entered
 Fund 001 GL 572000 OC 4758
 Check #

Total	\$105.00
Payments/Credits	\$0.00
Balance Due	\$105.00

www.commfitnessproducts.com

CommercialFitnessProducts

Invoice

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

Date	Invoice #
10/30/2018	C810229

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
CD	HARR01	TS1111	10/30/2018	Verbal - B.McEvoy	Net 30	11/29/2018
Qty	Item Code	Description	Price Each	Amount		
1	Service Charge	Service Charge	55.00	55.00		
1	Part	Cable assembly	142.86	142.86		
1	Labor	Technician installed part listed.	55.00	55.00		
		Subtotal		252.86		
1	Freight	Inbound Shipping	19.00	19.00		

RECEIVED
 NOV 02 2018

alt: NOV 02 2018 11:00 AM
 V/M approval Grant Phillips Date 11-19-2018
 Date entered NOV 12 2018
 and DO1 GL 57300 OC 4758
 check #

Email questions to Caroline@CommFitnessProducts.com	Total	\$271.86
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$271.86

CommercialFitnessProducts

Invoice

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

Date	Invoice #
11/14/2018	C811123

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
CD	HARR01	PM Plan	11/14/2018	PM Plan	Due on receipt	11/14/2018
Qty	Item Code	Description	Price Each	Amount		
1	Preventative Maintenance	Preventative Maintenance Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications.	185.00	185.00		

11-27-2018
 Grant Phillips
 Date 11-27-2018
 NOV 21 2018
 Del GL 57200 OC 4758

Send your Payables contact info to Caroline@CommFitnessProducts.com

Total \$185.00
Payments/Credits \$0.00
Balance Due \$185.00

www.commfitnessproducts.com

3203 98th Avenue E.
Parrish, FL 34219



(941) 776-2404
CFC1426215

Service Invoice

www.countryside-plumbing.com

Date	Invoice #
11/8/2018	182545

Bill To

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

NOV 14 2018

		Terms	S.O. No.
Description		Total Materials	Total Labor
Service call at pool outside shower			20.00
Repaired 1" PVC line at shower - Tested and cleaned up		44.00	184.00
			228.00
date received 11-19-2018			
WMA approval Grant Phillips Date 11-19-2018			
date entered NOV 15 2018			
und. 001 GL 57200 OC 4723			
check #			
To pay your invoice online go to www.countryside-plumbing.com			
I hereby acknowledge the satisfactory completion of the above described work. I agree to pay any or all collection costs. 18% interest rate per year.		Total	\$248.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

MM approval Grant Phillips Date 11-19-2018

Date entered NOV 12 2018

Fund 001 GL 5720 OC 4714

check #

Date:

11/6/18

Amount:

\$ 225.00

Payable to:

Dan Hill

11250 Sandhill Preserve Dr.

Sarasota, FL 34238

* *

Description:

MUSIC on the lawn

G/L Code:

4714

Requestor:

S Radcliff

Manager Approval:

K McElroy 11/6/18

*Please mail to Samantha Radcliff
5755 Harrison Ranch Blvd
Parrish, FL 34219

for payment day-of event.

Invoice: 201817

To: Harrison Ranch

Address: 5755 Harrison Ranch Blvd.
Parrish, Florida 34219

For: Lacey Jane Band performance

Date: December 2, 2018

Time: 3:00-5:00

Total invoice amount: \$225.00

Payable to: ~~Dan Hill~~

Address: 11250 Sandhill Preserve Drive
Sarasota, Florida 34238

Email: laceyjaneband@gmail.com

Thank You!

Dan and Beth Hill
Lacey Jane Band
937-623-7293

BYO
Picnic

KBR Pool Services

PO BOX 3358

Apollo Beach, FL 33572 US

(813) 666-9314

kbrotampa@yahoo.com

www.euphoriapoolsandspas.com

Invoice**BILL TO**

Harrison Ranch CDD

5755 Harrison Ranch blvd.

Parrish, FL 34219

SHIP TO

Harrison Ranch CDD

5755 Harrison Ranch blvd.

Parrish, FL 34219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-6491	10/01/2018	\$1,400.00	10/01/2018	Due on receipt	

ACTIVITY

Commercial Pool Service

Weekly Commercial Pool Services

QTY**RATE****AMOUNT**

1

1,400.00

1,400.00

BALANCE DUE**\$1,400.00**

Date not to exceed 120 days, 11/12/18

Mgr approval Grant Phillips Date 11-12-2018Date entered NOV 08 2018Fund 001 GL 57206 OC 4671

Check # _____

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

Invoice

NOV 06 2018

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-6791	11/01/2018	\$1,400.00	11/01/2018	Due on receipt	

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

BALANCE DUE

\$1,400.00

DUPLICATE
 /M approval *Grant Phillips* Date 11-19-2018
 NOV 17 2018
 ate entered
 und *DD* GI 57200 OC 4617
 back #

FLORIDA SALES AND USE TAX RETURN

Reporting Period

OCT 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

DOR USE ONLY

postmark or hand-delivery date

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

108.29

☐ Check here if payment was made electronically.

Due: NOV 01 2018

Late After: NOV 20 2018

0500 0 20181031 0001003043 6 4000001566 8220 2

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

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

Signature of Taxpayer

11/5/18

Telephone #

Signature of Preparer

11/5/18

Telephone #

Discretionary Sales Surtax Information

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

B. Total Discretionary
Sales Surtax Due

15.47

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

1216 NOV 14 2018

W/Approval Grant Phillips Date 11-12-2018

Date entered NOV 07 2018

and 00.1 GL 23,000.00

Thank *

Harrison Ranch CDD FPL Electric Summary

Account # 79909-28017

Due: 11/26/18

<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	\$ 26.88
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 78.78
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 105.11
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 66.82
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 99.05
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 48.79
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	\$ 16.58
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	\$ 42.44
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 83.57
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 68.57
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 154.44
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 84.11
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,720.25
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 98.85
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 53.75
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 19.08
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	\$ 76.66
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 605.16
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.51
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 96.08
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 142.30
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 100.79
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 66.82
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 61.48
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 48.51
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 64.52
TOTAL				\$ 5,255.58

UTILITY SERVICES
RECREATIONAL FACILITIES
STREET LIGHTS

Summary

001 53100 4301	\$ 94.67
001 53100 4304	\$ 2,532.16
001 53100 4307	\$ 2,628.75
Total	\$ 5,255.58

DATE NOT UTILIZED BY CDD, 11/20/18

1/1/Approval Grant Phillips Date 11-20-2018

Date entered 11/20/18

und OC GL 53106.00 *

heck # _____

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

MASTER #79909-28017

A E 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	\$26.88	Nov 26 2018	\$

Our electric statement

Account number: 02865-79362

For: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Nov 13 2018

Next meter reading: Dec 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
20.99	20.99 CR	0.00	0.00	26.88	\$26.88	Nov 26 2018

Meter reading - Meter AC13668

Current reading 62761
Previous reading - 62582
kWh used 179

Amount of your last bill 20.99
Payment received - Thank you 20.99 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	87	179
Service days	31	29
kWh per day	3	6

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

Electric service amount 26.01**
Storm charge 0.20
Gross receipts tax 0.67
Total new charges \$26.88

The electric service amount

includes the following charges:

Customer charge: \$10.15
Fuel: \$4.71
(\$0.026310 per kWh)
Non-fuel: \$11.15
(\$0.062300 per kWh)

Total amount you owe \$26.88

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Nov 15, 2018



FPL

3 500025

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

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#BWNDJNQ ***

#5665043AE739822#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05365-28037	\$78.78	Nov 26 2018	\$

our electric statement

Account number: 05365-28037

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9918 100TH DR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
84.40	84.40 CR	0.00	0.00	78.78	\$78.78	Nov 26 2018

meter reading - Meter AC13452

Current reading 45140

Previous reading - 44397

kWh used 743

energy usage

	Last Year	This Year
kWh this month	787	743
Service days	31	29
kWh per day	25	26

The electric service amount includes the following charges:

Customer charge: \$10.15

Fuel: \$19.55

(\$0.026310 per kWh)

On-fuel: \$46.28

(\$0.062300 per kWh)

Amount of your last bill 84.40
Payment received - Thank you 84.40 CR
Balance before new charges \$0.00

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

Electric service amount	75.98**
Storm charge	0.83
Gross receipts tax	1.97
Total new charges	\$78.78

Total amount you owe \$78.78

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

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



FPL

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

MASTER #79909-28017

A E 8 5210 1

#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	\$105.11	Nov 26 2018	\$

Your electric statement

Account number: 05462-88259

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
105.75	105.75 CR	0.00	0.00	105.11	\$105.11	Nov 26 2018

Meter reading - Meter AC13499

Current reading 72864
Previous reading - 71835
Wh used 1029

Energy usage

	Last Year	This Year
Wh this month	1031	1029
Service days	31	29
Wh per day	33	35

Amount of your last bill 105.75
Payment received - Thank you 105.75 CR
Balance before new charges \$0.00

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

Electric service amount	101.32**
Storm charge	1.16
Gross receipts tax	2.63
Total new charges	\$105.11

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$27.07
(\$0.026310 per kWh)
Non-fuel: \$64.10
(\$0.062300 per kWh)

Total amount you owe \$105.11

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#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	\$66.82	Nov 26 2018	\$

our electric statement

Account number: 10034-50200

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
63.32	63.32 CR	0.00	0.00	66.82	\$66.82	Nov 26 2018

Meter reading - Meter AC13677

Current reading 38383
Previous reading - 37770
Wh used 613

Energy usage

	Last Year	This Year
Wh this month	614	613
Service days	31	29
Wh per day	20	21

Amount of your last bill 63.32
Payment received - Thank you 63.32 CR
Balance before new charges \$0.00

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

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

The electric service amount includes the following charges:

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

Total amount you owe \$66.82

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***

#3284143AE897548#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
14123-45298	\$99.05	Nov 26 2018	\$

our electric statement

Account number: 14123-45298

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
97.38	97.38 CR	0.00	0.00	99.05	\$99.05	Nov 26 2018

Meter reading - Meter AC13476

Current reading 55468
Previous reading - 54505
kWh used 963

Amount of your last bill 97.38
Payment received - Thank you 97.38 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	944	963
Service days	31	29
kWh per day	30	33

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

The electric service amount

includes the following charges:

Customer charge: \$10.15
Fuel: \$25.34
(\$0.026310 per kWh)
Non-fuel: \$60.00
(\$0.062300 per kWh)

Total amount you owe \$99.05

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.

Please have your account number ready when contacting FPL.

Customer service:

Summary Bill Coordinator

Outside Florida:

1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.FPL.com

Print date: Nov 15, 2018

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

MASTER #79909-28017

A E 8 5210 7

#BWNDJNQ ***
#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	\$48.79	Nov 26 2018	\$

our electric statement

Account number: 21023-16292

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9908 59TH ST E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
50.53	50.53 CR	0.00	0.00	48.79	\$48.79	Nov 26 2018

Meter reading - Meter AC13475

Current reading 29867
Previous reading - 29450
kWh used 417

Energy usage

	Last Year	This Year
kWh this month	479	417
Service days	31	29
kWh per day	15	14

Amount of your last bill 50.53
Payment received - Thank you 50.53 CR
Balance before new charges \$0.00

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

Electric service amount	47.10**
Storm charge	0.47
Gross receipts tax	1.22
Total new charges	\$48.79

The electric service amount

includes the following charges:

Customer charge: \$10.15
Del: \$10.97
(\$0.026310 per kWh)
Non-fuel: \$25.98
(\$0.062300 per kWh)

Total amount you owe \$48.79

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15, 2018

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

MASTER #79909-28017

A E 8 5210 3

#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	Nov 26 2018	\$

Our electric statement

Account number: 23025-48272

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Next meter reading: Dec 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
22.01	22.01 CR	0.00	0.00	22.01	\$22.01	Nov 26 2018

Meter reading - Meter AE05816

Current reading 05300
Previous reading - 05174
kWh used 126

Amount of your last bill 22.01
Payment received - Thank you 22.01 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	60	126
Service days	31	29
kWh 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

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$3.32
(\$0.026310 per kWh)
Non-fuel: \$7.85
(\$0.062300 per kWh)

Total amount you owe \$22.01

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Nov 15, 2018

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

MASTER #79909-28017

A E 8

5210 6

#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	\$16.58	Nov 26 2018	\$

Your electric statement

Account number: 29683-69252

or: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Statement date: Nov 13 2018

Next meter reading: Dec 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
16.50	16.50 CR	0.00	0.00	16.58	\$16.58	Nov 26 2018

Meter reading - Meter AC13541

Current reading 21417

Previous reading - 21350

Wh used **67**

Energy usage

	Last Year	This Year
Wh this month	184	67
Service days	31	29
Wh per day	6	2

The electric service amount includes the following charges:

Customer charge: \$10.15

Del: \$1.76

(\$0.026310 per kWh)

On-fuel: \$4.18

(\$0.062300 per kWh)

Amount of your last bill 16.50
Payment received - Thank you 16.50 CR
Balance before new charges \$0.00

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

Electric service amount	16.09**
Storm charge	0.08
Gross receipts tax	0.41
Total new charges	\$16.58

Total amount you owe \$16.58

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Nov 15, 2018

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

MASTER #79909-28017

A E 8 5210 9

#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	Nov 26 2018	\$

Your electric statement

Account number: 31255-79270

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 10515 48TH CT E # ENTRANCE

Statement date: Nov 13 2018

Next meter reading: Dec 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
32.13	32.13 CR	0.00	0.00	32.13	\$32.13	Nov 26 2018

meter reading - Meter AC73193

urrent reading 37127
revious reading - 36891
Wh used **236**

Amount of your last bill 32.13
Payment received - Thank you 32.13 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
Wh this month	426	236
ervice days	31	29
Wh 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

The electric service amount includes the following charges:

ustomer charge: \$10.15
uel: \$6.21
(\$0.026310 per kWh)
on-fuel: \$14.70
(\$0.062300 per kWh)

Total amount you owe \$32.13

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#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	\$42.44	Nov 26 2018	\$

Your electric statement

Account number: 36260-99109

or: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # IRR

Statement date: Nov 13 2018

Next meter reading: Dec 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
46.48	46.48 CR	0.00	0.00	42.44	\$42.44	Nov 26 2018

Meter reading - Meter KLJ3465

Current reading 17530
Previous reading - 17182
Wh used 348

Energy usage

	Last Year	This Year
Wh this month	340	348
Service days	31	29
Wh per day	10	12

Amount of your last bill 46.48
Payment received - Thank you 46.48 CR
Balance before new charges \$0.00

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

Electric service amount 40.99**
Storm charge 0.39
Gross receipts tax 1.06
Total new charges \$42.44

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

Customer charge: \$10.15
Fuel: \$9.16
(\$0.026310 per kWh)
On-fuel: \$21.68
(\$0.062300 per kWh)

Total amount you owe \$42.44

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

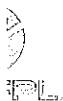
Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Nov 15, 2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

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#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	\$83.57	Nov 26 2018	\$

our electric statement

Account number: 38549-29274

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9935 52ND ST E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
83.13	83.13 CR	0.00	0.00	83.57	\$83.57	Nov 26 2018

Meter reading - Meter AC13500

Current reading 50788
Previous reading - 49993
Wh used 795

Amount of your last bill 83.13
Payment received - Thank you 83.13 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	783	795
Service days	31	29
Wh per day	25	27

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

Electric service amount	80.59**
Storm charge	0.89
Gross receipts tax	2.09
Total new charges	\$83.57

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$20.92
(\$0.026310 per kWh)
Non-fuel: \$49.52
(\$0.062300 per kWh)

Total amount you owe**\$83.57**

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

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

MASTER #79909-28017

A E 8 5210 8

#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	\$68.57	Nov 26 2018	\$

our electric statement

Account number: 46128-19252

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5838 100TH AVE E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
66.10	66.10 CR	0.00	0.00	68.57	\$68.57	Nov 26 2018

meter reading - Meter AC13544

Current reading 42918
Previous reading - 42286
Wh used 632

Amount of your last bill 66.10
Payment received - Thank you 66.10 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
Wh this month	635	632
Service days	31	29
Wh per day	20	22

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

Electric service amount	66.16**
Storm charge	0.70
Gross receipts tax	1.71
Total new charges	\$68.57

The electric service amount includes the following charges:

Customer charge:	\$10.15
Del:	\$16.63
(\$0.026310 per kWh)	
On-fuel:	\$39.38
(\$0.062300 per kWh)	

Total amount you owe \$68.57

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1 % will apply.

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



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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	\$154.44	Nov 26 2018	\$

Your electric statement

Account number: 46298-57030

or: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
164.48	164.48 CR	0.00	0.00	154.44	\$154.44	Nov 26 2018

Meter reading - Meter AC73195

Current reading 77775
Previous reading - 76210
Wh used 1565

Amount of your last bill 164.48
Payment received - Thank you 164.48 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	1106	1565
Service days	31	29
Wh per day	36	54

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

Electric service amount 148.83**
Storm charge 1.75
Gross receipts tax 3.86
Total new charges \$154.44

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$41.18
(\$0.026310 per kWh)
On-fuel: \$97.50
(\$0.062300 per kWh)

Total amount you owe**\$154.44**

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Please request changes on the back.
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	\$84.11	Nov 26 2018	\$

Your electric statement

Account number: 56720-86294

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
85.41	85.41 CR	0.00	0.00	84.11	\$84.11	Nov 26 2018

Meter reading - Meter AC13486

Current reading 61503
Previous reading - 60702
kWh used 801

Energy usage

	Last Year	This Year
kWh this month	977	801
Service days	31	29
kWh per day	32	28

Amount of your last bill 85.41
Payment received - Thank you 85.41 CR
Balance before new charges \$0.00

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

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

The electric service amount includes the following charges:

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

Total amount you owe \$84.11

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

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

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Nov 15, 2018



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MASTER #79909-28017

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#BWNDJNQ ***

#1869543AE365120#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$1,720.25	Nov 26 2018	\$

Your electric statement

Account number: 59381-21463

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

ervice address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: Dec 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
1,853.61	1,853.61 CR	0.00	0.00	1,720.25	\$1,720.25	Nov 26 2018

meter reading - Meter KLL6997

urrent reading 10981
revious reading - 93408
Wh used 17573

Amount of your last bill 1,853.61
Payment received - Thank you 1,853.61 CR
Balance before new charges \$0.00

emand reading 73.10
emand kW 73

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

Electric service amount 1,662.13**
Storm charge 15.11
Gross receipts tax 43.01

energy usage

	Last Year	This Year
Wh this month	17200	17573
ervice days	31	29
Wh per day	554	605

Total new charges \$1,720.25

Total amount you owe \$1,720.25**The electric service amount includes the following charges:**

ustomer charge: \$25.34
uel: \$462.35
(\$0.026310 per kWh)
on-fuel: \$391.88
(\$0.022300 per kWh)
emand: \$782.56
(\$10.72 per kW)

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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

MASTER #79909-28017

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#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	\$98.85	Nov 26 2018	\$

Your electric statement

Account number: 67960-61205

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5323 98TH AVE E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
99.05	99.05 CR	0.00	0.00	98.85	\$98.85	Nov 26 2018

Meter reading - Meter AC13472

Current reading 63733
Previous reading - 62772
Kwh used 961

Amount of your last bill 99.05
Payment received - Thank you 99.05 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Kwh this month	971	961
Service days	31	29
Kwh per day	31	33

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

Electric service amount	95.30**
Storm charge	1.08
Gross receipts tax	2.47
Total new charges	\$98.85

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$25.28
(\$0.026310 per kWh)
On-fuel: \$59.87
(\$0.062300 per kWh)

Total amount you owe \$98.85

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15, 2018



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MASTER #79909-28017

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#BWNDJNQ ***

#6749643AE066928#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$53.75	Nov 26 2018	\$

our electric statement

Account number: 69576-29360

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9805 47TH ST E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
51.54	51.54 CR	0.00	0.00	53.75	\$53.75	Nov 26 2018

eter reading - Meter AC13607

urrent reading 25249
revious reading - 24778
Wh used 471

ergy usage

	Last Year	This Year
Wh this month	507	471
ervice days	31	29
Wh per day	16	16

The electric service amount
cludes the following charges:

ustomer charge: \$10.15
uel: \$12.39
(\$0.026310 per kWh)
on-fuel: \$29.34
(\$0.062300 per kWh)

Amount of your last bill 51.54
Payment received - Thank you 51.54 CR
Balance before new charges \$0.00

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

Electric service amount 51.88**
Storm charge 0.53
Gross receipts tax 1.34
Total new charges \$53.75

Total amount you owe \$53.75

- Payment received after **January 25, 2019** 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)

Hazardous Gas leaks: 744 (Safety Services)

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

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	\$19.08	Nov 26 2018	\$

our electric statement

Account number: 71480-20378

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Next meter reading: Dec 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
18.96	18.96 CR	0.00	0.00	19.08	\$19.08	Nov 26 2018

meter reading - Meter AC13495

Current reading 13091
Previous reading - 12997
Wh used 94

Amount of your last bill 18.96
Payment received - Thank you 18.96 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
Wh this month	213	94
Service days	31	29
Wh per day	7	3

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

Electric service amount	18.49**
Storm charge	0.11
Gross receipts tax	0.48
Total new charges	\$19.08

The electric service amount includes the following charges:

Customer charge: \$10.15
Rel: \$2.47
(\$0.026310 per kWh)
On-fuel: \$5.87
(\$0.062300 per kWh)

Total amount you owe \$19.08

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

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

MASTER #79909-28017

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#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	Nov 26 2018	\$

Your electric statement

Account number: 73725-36180

For: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RNC

Statement date: Nov 13 2018

Next bill date: Dec 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	Nov 26 2018

Total kWh used 16832

Energy usage

	Last Year	This Year
kWh this month	16832	16832
Service days	31	29
kWh per day	543	580

The electric service amount includes the following charges:

On-fuel energy charge: \$0.030160 per kWh
Fuel 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

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

Electric service amount 995.24**
Storm charge 129.94
Gross receipts tax 27.36
Total new charges \$1,152.54

Total amount you owe \$1,152.54

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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



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Detail of Rate Schedule Charges for Street Lights
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5210 000206

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

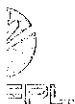
Account Number: 73725-36180
 Service From: 10-15-2018
 Service To: 11-13-2018
 Service Days: 29
 KWH/Day: 580

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

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

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

Print Date: November 15, 2018
 Page 1



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

MASTER #79909-28017

A E 8 5210 3

#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	\$76.66	Nov 26 2018	\$

Your electric statement

Account number: 75284-20461

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5821 100TH AVE E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
77.32	77.32 CR	0.00	0.00	76.66	\$76.66	Nov 26 2018

Meter reading - Meter AC73148

Current reading 47493
Previous reading - 46773
KWh used 720

Amount of your last bill 77.32
Payment received - Thank you 77.32 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
KWh this month	780	720
Service days	31	29
KWh per day	25	25

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

Electric service amount	73.94**
Storm charge	0.80
Gross receipts tax	1.92
Total new charges	\$76.66

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$18.94
(\$0.026310 per kWh)
Non-fuel: \$44.85
(\$0.062300 per kWh)

Total amount you owe \$76.66

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15, 2018

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

A E 8 5210 0

#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	\$605.16	Nov 26 2018	\$

our electric statement

Account number: 76568-88273

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

Service address: 5755 HARRISON RANCH BLVD

Next meter reading: Dec 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
704.49	704.49 CR	0.00	0.00	605.16	\$605.16	Nov 26 2018

meter reading - Meter KLL6998

Current reading 25778
Previous reading - 18914
Wh used 6864

Amount of your last bill 704.49
Payment received - Thank you 704.49 CR
Balance before new charges \$0.00

Demand reading 20.66
Demand kW 21

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

Energy usage
Last Year This Year
Wh this month 6119 6864
Service days 31 29
Wh per day 197 236

Electric service amount 584.12**
Storm charge 5.91
Gross receipts tax 15.13
Total new charges \$605.16

Total amount you owe \$605.16

The electric service amount includes the following charges:

Customer charge: \$25.34
Fuel: \$180.59
(\$0.026310 per kWh)
On-fuel: \$153.07
(\$0.022300 per kWh)
Demand: \$225.12
(\$10.72 per kW)

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



FPL 24 500025 / 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8 5208 1

#BWNDJNQ ***
#8737743AE396062#
HARRISON RANCH CDD
STREET LIGHTS # HARRISON RCH
PARRISH FL 34219

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
77678-60393	\$19.51	Nov 26 2018	\$

our electric statement

Account number: 77678-60393

Period: Oct 11 2018 to Nov 09 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date:

Nov 09 2018

Next bill date:

Dec 11 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.51	19.51 CR	0.00	0.00	19.51	\$19.51	Nov 26 2018

Total kWh used

300

Energy usage

	Last Year	This Year
kWh this month	300	300
Service days	29	29
kWh per day	10	10

The electric service amount includes the following charges:

Non-fuel energy charge:

\$0.030160 per kWh

Fuel charge:

\$0.025480 per kWh

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

Total amount you owe \$19.51

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.fpl.com



FPL

Print date: Nov 15, 2018



25 500025

Detail of Rate Schedule Charges for
Street Lights

5208 000215

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

Account Number: 77678-60393
Service From: 10-11-2018
Service To: 11-09-2018
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
Total						300	19.51

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

Print Date: November 15, 2018

Page 1



DEMS4025 001844

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MASTER #79909-28017

A E 8 5210

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
78604-78036	\$96.08	Nov 26 2018	\$

Our electric statement

or: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5009 99TH AVE E # LTS

Account number: 78604-78036

Statement date: Nov 13 2018
Next meter reading: Dec 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
96.27	96.27 CR	0.00	0.00	96.08	\$96.08	Nov 26 2018

meter reading - Meter AC13479

Current reading 66695
Previous reading - 65764
Wh used **931**

Energy usage

	Last Year	This Year
Wh this month	960	931
Service days	31	29
Wh per day	31	32

Amount of your last bill 96.27
Payment received - Thank you 96.27 CR
Balance before new charges \$0.00

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

Electric service amount	92.64**
Storm charge	1.04
Gross receipts tax	2.40
Total new charges	\$96.08

Total amount you owe \$96.08

The electric service amount includes the following charges:

Customer charge:	\$10.15
Del:	\$24.49
(\$0.026310 per kWh)	
En-fuel:	\$58.00
(\$0.062300 per kWh)	

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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27 500025

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MASTER #79909-28017

A E 8

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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	\$142.30	Nov 26 2018	\$

Your electric statement

Account number: 79950-70468

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Nov 13 2018

Next meter reading: Dec 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
162.17	162.17 CR	0.00	0.00	142.30	\$142.30	Nov 26 2018

eter reading - Meter KL83325

urrent reading 77752
revious reading - 76319
Wh used 1433

nergy usage

	Last Year	This Year
Wh this month	1767	1433
ervice days	31	29
Wh per day	57	49

Amount of your last bill 162.17
Payment received - Thank you 162.17 CR
Balance before new charges \$0.00

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

Electric service amount	137.13**
Storm charge	1.61
Gross receipts tax	3.56
Total new charges	\$142.30

The electric service amount includes the following charges:

ustomer charge: \$10.15
uel: \$37.70
(\$0.026310 per kWh)
on-fuel: \$89.28
(\$0.062300 per kWh)

Total amount you owe \$142.30

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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MASTER #79909-28017

A E 8 5210

#BWNDJNQ ***
#1780843AE908936#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80171-39109	\$100.79	Nov 26 2018	\$

Our electric statement

Account number: 80171-39109

Period: Oct 15 2018 to Nov 13 2018 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Nov 13 2018

Next meter reading: Dec 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
107.13	107.13 CR	0.00	0.00	100.79	\$100.79	Nov 26 2018

Meter reading - Meter AC13473

Current reading 65810

Previous reading - 64828

kWh used 982

Energy usage

	Last Year	This Year
kWh this month	1140	982
Service days	31	29
kWh per day	37	34

The electric service amount includes the following charges:

Customer charge:	\$10.15
Del:	\$25.84
(\$0.026310 per kWh)	
on-fuel:	\$61.18
(\$0.062300 per kWh)	

Amount of your last bill	107.13
Payment received - Thank you	107.13 CR
Balance before new charges	\$0.00

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

Electric service amount	97.17**
Storm charge	1.10
Gross receipts tax	2.52
Total new charges	\$100.79

Total amount you owe \$100.79

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15, 2018



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29 500025

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8

5210 4

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
93846-48250	\$66.82	Nov 26 2018	\$

our electric statement

Account number: 93846-48250

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

ervice address: 5769 99TH AVENUE CIR E # LTS

Next meter reading: Dec 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
69.77	69.77 CR	0.00	0.00	66.82	\$66.82	Nov 26 2018

eter reading - Meter AC13474

urrent reading 46371
evious reading - 45758
Wh used 613

Amount of your last bill 69.77
Payment received - Thank you 69.77 CR
Balance before new charges \$0.00

nergy usage

	Last Year	This Year
Wh this month	575	613
ervice days	31	29
Wh per day	19	21

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

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

The electric service amount
cludes the following charges:

Total amount you owe \$66.82

ustomer charge: \$10.15
el: \$16.13
(\$0.026310 per kWh)
on-fuel: \$38.19
(\$0.062300 per kWh)

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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MASTER #79909-28017

A E 8 5210 2

#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	\$61.48	Nov 26 2018	\$

our electric statement

Account number: 95166-90204

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5221 100TH DR E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
106.96	106.96 CR	0.00	0.00	61.48	\$61.48	Nov 26 2018

meter reading - Meter AC13542

Current reading 66774
Previous reading - 66219
kWh used 555

Energy usage

	Last Year	This Year
kWh this month	847	555
Service days	31	29
kWh per day	27	19

Amount of your last bill 106.96
Payment received - Thank you 106.96 CR
Balance before new charges \$0.00

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

Electric service amount	59.32**
Storm charge	0.62
Gross receipts tax	1.54
Total new charges	\$61.48

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$14.60
(\$0.026310 per kWh)
On-fuel: \$34.57
(\$0.062300 per kWh)

Total amount you owe \$61.48

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Nov 15 2018

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MASTER #79909-28017

A E 8 5210 0

#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	\$48.51	Nov 26 2018	\$

our electric statement

Account number: 96273-49039

Period: Oct 15 2018 to Nov 13 2018 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 4728 100TH DR E # LTS

Statement date: Nov 13 2018
Next meter reading: Dec 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
48.42	48.42 CR	0.00	0.00	48.51	\$48.51	Nov 26 2018

Meter reading - Meter AC13606

Current reading 24970
Previous reading - 24556
kWh used 414

Energy usage

	Last Year	This Year
kWh this month	429	414
Service days	31	29
kWh per day	14	14

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$10.89
(\$0.026310 per kWh)
On-fuel: \$25.80
(\$0.062300 per kWh)

Amount of your last bill 48.42
Payment received - Thank you 48.42 CR
Balance before new charges \$0.00

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

Electric service amount 46.84**
Storm charge 0.46
Gross receipts tax 1.21
Total new charges \$48.51

Total amount you owe \$48.51

- Payment received after January 25, 2019 is considered LATE; a late payment charge of 1% will apply.

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

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

MASTER #79909-28017

A E 8 5210

#BWNDJNQ ***
#3197943AE757804#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
97013-08257	\$64.52	Nov 26 2018	\$

Your electric statement

Account number: 97013-08257

or: Oct 15 2018 to Nov 13 2018 (29 days)

ustomer name: HARRISON RANCH CDD

Statement date: Nov 13 2018

ervice address: 5012 100TH DR E # LTS

Next meter reading: Dec 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
45.66	45.66 CR	0.00	0.00	64.52	\$64.52	Nov 26 2018

Meter reading - Meter AC13469

urrent reading 35489
revious reading - 34901
Wh used 588

Amount of your last bill 45.66
Payment received - Thank you 45.66 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	508	588
ervice days	31	29
Wh per day	16	20

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

Electric service amount	62.25**
Storm charge	0.66
Gross receipts tax	1.61
Total new charges	\$64.52

The electric service amount includes the following charges:

ustomer charge: \$10.15
uel: \$15.47
(\$0.026310 per kWh)
on-fuel: \$36.63
(\$0.062300 per kWh)

Total amount you owe \$64.52

- Payment received after **January 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

For: Jul 16, 2018 to Aug 15, 2018 (30 days)

Service Address

10609 48TH ST E
PARRISH, FL 34219
cboccio@rizzetta.com

Account Number 77871-91514

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

HARRISON RANCH CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$33.81
Payments	-\$33.81
New charges due by Sep 5, 2018	\$11.16
Total amount you owe	\$11.16

Amount of your last bill	33.81
Payments received - Thank you	-33.81
Balance before new charges	\$0.00

NEW CHARGES

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

Customer charge: \$10.18

Non-fuel: (\$0.059710 per kWh) \$0.48

Fuel: (\$0.026110 per kWh) \$0.21

Electric service amount **10.87**

Storm charge 0.01

Gross receipts tax 0.28

Taxes and charges **0.29**

Total new charges **\$11.16**

Total amount you owe **\$11.16**

Meter Summary

Meter reading - Meter ACD3197 Next meter reading Sep 14, 2018

Current reading 00163

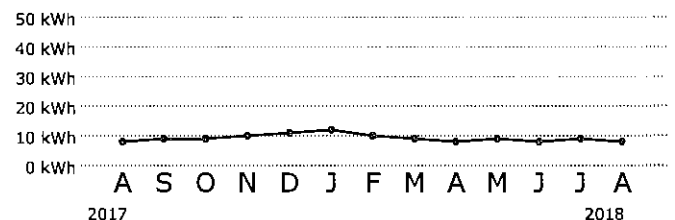
Previous reading -00155

kWh used 8

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Aug 15, 2018	Jul 16, 2018	Aug 15, 2017
kWh Used	8	9	8
Service days	30	32	29
kWh/day	0	0	0
Amount	\$11.16	\$11.26	\$11.03

Energy Usage History



Keep In Mind

- Payment received after November 05, 2018 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a refund for Hurricane Matthew recovery costs that is included in your August bill. Your credit of \$0.02 is included in the non-fuel portion of your bill.
- Two bill changes are expected to take effect in September that result in a net decrease for customer bills; a routine storm charge adjustment and rate adjustments reflecting the transfer of the Martin-Riviera lateral to Florida Southeast Connection, LLC. Learn more: FPL.com/rates

Date received 11-27-2018
 Date entered NOV 26 2018
 Fund 001 GL 53100 004301
 Check #

Be on alert for scams

FPL will never demand immediate payment with a pre-paid card.
[See more](#)

Summer heat means higher bills

That's because your A/C runs longer. Set your thermostat to 78 degrees for energy savings.
[Learn more](#)

Useful Links

[Billing and service details](#)

[Energy News](#)

[How back of the bill](#)

Important Numbers

Customer Service:

1-800-375-2434

Outside Florida:

1-800-226-3545

To report power outages:

1-800-4OUTAGE (468-8243)

Hearing/speech impaired:

711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

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

Service Address

10609 48TH ST E
PARRISH, FL 34219
cboccio@rizzetta.com

Account Number 77871-91514

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

HARRISON RANCH CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$11.16
New charges due by Oct 5, 2018	\$11.24
Total amount you owe	\$22.40

Amount of your last bill	11.16
Balance before new charges	\$11.16

NEW CHARGES

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

Customer charge: \$10.15

Non-fuel: (\$0.062300 per kWh) \$0.56

Fuel: (\$0.026310 per kWh) \$0.24

Electric service amount **10.95**

Storm charge 0.01

Gross receipts tax 0.28

Taxes and charges **0.29**

Total new charges **\$11.24**

Total amount you owe **\$22.40**

Meter Summary

Meter reading - Meter ACD3197 Next meter reading Oct 15, 2018

Current reading 00172

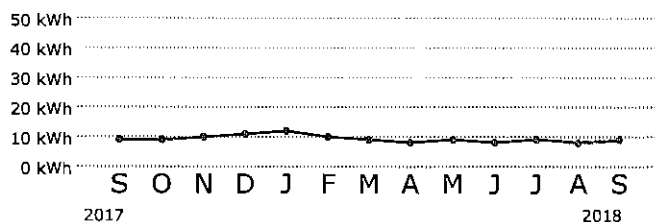
Previous reading -00163

kWh used 9

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Sep 14, 2018	Aug 15, 2018	Sep 14, 2017
kWh Used	9	8	9
Service days	30	30	30
kWh/day	0	0	0
Amount	\$11.24	\$11.16	\$11.12

Energy Usage History



Keep In Mind

- Payment received after December 04, 2018 is considered LATE; a late payment charge of 1% will apply.

12/6/2018 11:50 AM
M approval Grant Phillips Date 11-27-2018
rate entered NOV 26 2018
und 001 GI 53100 OC 4301
check #

On your part, plant smart

By selecting the right tree and planting in the right place, you can reduce outages and flickers.
[Planting tips](#)

Exclusive electric vehicle offer

In celebration of National Drive Electric week, we are offering an exclusive partner discount.
[Get the deal](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[How back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

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

Service Address

10609 48TH ST E
PARRISH, FL 34219
cboccio@rizzetta.com

Account Number 77871-91514

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

HARRISON RANCH CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$22.40
New charges due by Nov 5, 2018	\$11.33
Total amount you owe	\$33.73

Amount of your last bill	22.40
Balance before new charges	\$22.40

NEW CHARGES

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

Customer charge: \$10.15

Non-fuel: (\$0.062300 per kWh) \$0.62

Fuel: (\$0.026310 per kWh) \$0.26

Electric service amount **11.03**

Storm charge 0.02

Gross receipts tax 0.28

Taxes and charges **0.30**

Total new charges **\$11.33**

Total amount you owe **\$33.73**

Meter Summary

Meter reading - Meter ACD3197 Next meter reading Nov 13, 2018

Current reading 00182

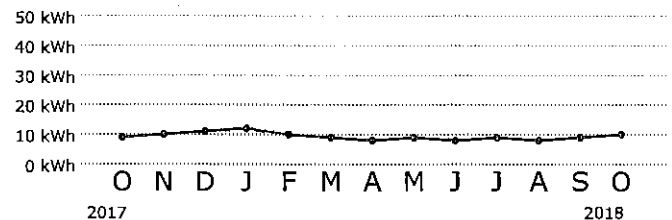
Previous reading -00172

kWh used 10

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Oct 15, 2018	Sep 14, 2018	Oct 13, 2017
kWh Used	10	9	9
Service days	31	30	29
kWh/day	0	0	0
Amount	\$11.33	\$11.24	\$11.12

Energy Usage History



Keep In Mind

- Payment received after January 03, 2019 is considered LATE; a late payment charge of 1% will apply.

all bills are considered late after 10 days
 M/Approval Grant Phillips Date 11-27-2018
 NOV 26 2018
 Date entered
 and 001 GL 53100 OC 4301
 Check #

Do your part, plant smart

By selecting the right tree and planting in the right place, you can reduce outages and flickers.
[Planting tips](#)

Exclusive electric vehicle offer

In celebration of National Drive Electric week, we are offering an exclusive partner discount.
[Get the deal](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[How to pay back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

FPL

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

RECEIVED

NOV 26 2018

For: Oct 15, 2018 to Nov 13, 2018 (29 days)

Service Address

10609 48TH ST E
PARRISH, FL 34219
cboccio@rizzetta.com
Account Number 77871-91514

Questions? Contact Us

Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

HARRISON RANCH CDD:
Here's what you owe for this billing period.

Amount of your last bill	\$33.73
New charges due by Dec 4, 2018	\$11.44
Total amount you owe	\$45.17

Amount of your last bill	33.73
Balance before new charges	\$33.73

NEW CHARGES

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

Customer charge: \$10.15

Non-fuel: (\$0.062300 per kWh) \$0.62

Fuel: (\$0.026310 per kWh) \$0.26

Electric service amount 11.03

Storm charge 0.02

Gross receipts tax 0.28

Taxes and charges 0.30

Late payment charge 0.11

Total new charges \$11.44

Total amount you owe \$45.17

Meter Summary

Meter reading - Meter ACD3197 Next meter reading Dec 13, 2018

Current reading 00192

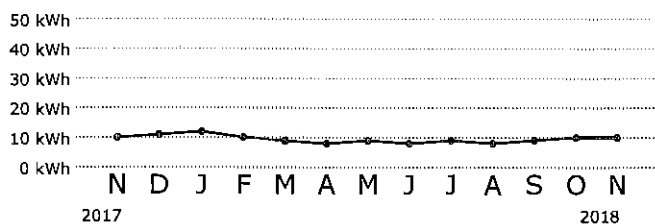
Previous reading -00182

kWh used 10

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 13, 2018	Oct 15, 2018	Nov 13, 2017
kWh Used	10	10	10
Service days	29	31	31
kWh/day	0	0	0
Amount	\$11.33	\$11.33	\$11.20

Energy Usage History



Keep In Mind

- Payment received after February 05, 2019 is considered LATE; a late payment charge of 1% will apply.

WI approval *Grant Phillips* Date: 11-27-2018
date entered 11/26/18
und 001 GL 53100 OC 4301
check *

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.

Protect yourself

Look up, look out

To help avoid serious injuries, we urge anyone working outside to stay away from power lines.

What you should know

Useful Links

[Billing and service details](#)

[Energy News](#)

[How back of the bill](#)

Important Numbers

Customer Service:

1-800-375-2434

Outside Florida:

1-800-226-3545

To report power outages:

1-800-4OUTAGE (468-8243)

Hearing/speech impaired:

711 (Relay Service)



HARRISON RANCH COMMUNITY
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	12/03/18
Billing Date	11/07/18
Account Number	941-776-8083-061510-5
PIN	7996
Previous Balance	53.58
Payments Received Thru 10/29/18	-53.58
Thank you for your payment!	
Balance Forward	.00
New Charges	53.58
Total Amount Due	\$53.58

RECEIVED

NOV 13 2018

DATE RECEIVED BY: Grant Phillips Date 11-19-2018
/M approval Grant Phillips Date 11-19-2018
Date entered NOV 14 2018
and 001 GL 57200 OC 4702

Check #

Protect your vital business data with
Frontier Secure.

- Protect**
Helps protect your computers and mobile devices against viruses and malware.
- Connect**
Cloud-based storage to save and share data from any internet-connected device.
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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

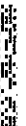
Online: Frontier.com 1.800.801.6652

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

AV 01 032295 53205B126 C**5DGT



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

PAYMENT STUB
Total Amount Due

\$53.58

New Charges Due Date 12/03/18

Account Number 941-776-8083-061510-5

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

Amount Enclosed \$


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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



605007941776808306151000000000000000000053585

Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier® customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



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

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

CURRENT BILLING SUMMARY

Local Service from 11/07/18 to 12/06/18

Qty Description	941/776-8083.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
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
Total Basic Charges		49.35
Non Basic Charges		
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
Total Non Basic Charges		4.23

TOTAL 53.58

ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
941/776-8083	AUTOCH 11/07		1.25
	Subtotal		1.25
	Subtotal		1.25

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 with this bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$.75 per use. Questions? Please contact customer service.



HARRISON RANCH CDD OFFICE
Date of Bill
Account Number

Page 3 of 4

10/25/18

941-776-9949-011007-5

CURRENT BILLING SUMMARY

Local Service from 10/25/18 to 11/24/18

Qty Description	941/776-9949.0	Charge
Basic Charges		
Additional Line Unlimited		80.00
Frontier Solutions for Business - 2 Year Term		87.00
Business Line - 2 Yr Term		32.95
3 Acc Rec Chrg Multi-Ln Bus		11.16
3 Federal Subscriber Line Charge		25.44
Federal Excise Tax		2.08
Federal USF Recovery Charge		7.35
FCA Long Distance - Federal USF Surcharge		4.02
FL State Communications Services Tax		12.20
FL State Gross Receipts Tax		6.26
County Communications Services Tax		6.03
3 FL Telecommunications Relay Service		.30
3 Manatee Co 911 Surcharge		1.20
Total Basic Charges		275.99
Non Basic Charges		
Basic Messaging		10.70
2 Basic Messaging		22.90
Other Charges-Detailed Below		-37.82
Federal Excise Tax		.43
FCA Long Distance - Federal USF Surcharge		2.61
FL State Communications Services Tax		-.10
FL State Gross Receipts Tax		-.04
County Communications Services Tax		-.03
Total Non Basic Charges		-1.35
Toll/Other		
Other Charges-Detailed Below		3.99
FCA Long Distance - Federal USF Surcharge		.80
FL State Communications Services Tax		.24
FL State Gross Receipts Tax		.12
County Communications Services Tax		.12
Total Toll/Other		5.27

TOTAL 279.91

* ACCOUNT ACTIVITY **

Qty Description	Order Number Effective Dates	
1 Federal Primary Carrier Multi Line Charge		
	AUTOCH 10/25	4.31
941/723-8827	Subtotal	4.31
1 Federal Primary Carrier Multi Line Charge		
	AUTOCH 10/25	4.31
941/776-9725	Subtotal	4.31
1 Frontier Road Work Recovery Surcharge		
	AUTOCH 10/25	1.25
Additional Line Discount	AUTOCH 10/25	-30.00
Solutions Bundle Discount	AUTOCH 10/25	-22.00
1 Federal Primary Carrier Multi Line Charge		
	AUTOCH 10/25	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH 10/25	3.99
941/776-9949	Subtotal	-42.45
Subtotal		-33.83

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 \$279.91 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 this 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.



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

IMPORTANT MESSAGES



SUMMARY OF ACCOUNT

Statement Date: 11/3/2018
Customer Number: 007101123



GO GREEN
& SAVE

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

*If applicable

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System Tips | Guardian News | Customer Support



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@GuardianProtection



GuardianProtect



GuardianHomeSecurity

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
10/24/2018	PREVIOUS BALANCE		\$44.95
	Payment Received - Thank You	46203696	\$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
11/3/2018	Paper Statement Fee 11/03/18 to 12/02/18	50046783	\$0.00
11/3/2018	Security Services 11/03/18 to 12/02/18	50046783	\$44.95

TOTAL AMOUNT DUE \$44.95

RECEIVED
11/11/2018
Grant Phillips
Date 11-11-2018
ate entered NOV 12 2018
und DOI GL 57300 OC 4712
heck #

Page 1 of 2

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

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

REMITTANCE DUE UPON RECEIPT

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

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



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

5337000592 PRESORT PBPS002



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

Invoice

Period Billing

INVOICE #:

226996

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
07/25/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 21586	
Monthly Billing For 7/29/2018 To 8/28/2018	
Monthly Period Charge	\$20.00
Meter Billing For 6/29/2018 To 7/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 12371 on 6/28/2018 Current: 14968 on 7/26/2018 Usage 2597 Clicks Included in Interval: 2000 Clicks To Bill in Period: 2597	
597 @ 0.0104 = 6.2088	
Total Meter Charge	\$6.21
Meter: Color Last Billed: 14247 on 6/28/2018 Current: 15522 on 7/26/2018 Usage 1275 Clicks Included in Interval: 1000 Clicks To Bill in Period: 1275	
275 @ 0.0624 = 17.16	
Total Meter Charge	\$17.16
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co., Inc. NOV 07 2018

O/M approval DA [Signature] Date 11-7-2018

Date entered NOV 07 2018

Fund 001 GL 57200 OC 4702

Check # _____

4702/bm

Invoice Comments:		SUBTOTAL:	\$43.37
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$43.37

Sales Invoice

INVOICE #:

228566

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

Requester: Barbara

Phone:

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

Ship To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS	SALESPERSON			SHIPPED VIA	
08/24/2018		Due Upon Receipt	TG			UPS Ground	
Invoice Line Items							
Item Number	Description	Serial Number	Qty. Ordered	Qty. Shipped	Unit of Measurement	Unit Price	Amount
1T02R40CS0	TK-5199K Black CS 306ci Toner		1	1	Each	\$0.00	\$0.00
1T02R4ACS0	TK-5199Y Toner CS 306ci		1	1	Each	\$0.00	\$0.00
1T02R4BCS0	TK-5199M Toner CS 306ci		1	1	Each	\$0.00	\$0.00
1T02R4CCS0	TK-5199C Toner CS 306ci		1	1	Each	\$0.00	\$0.00
1902R60UN0	WT-5190 (306ci/356ci)		1	1	Each	\$0.00	\$0.00
Other Charges							
Shipping							\$8.00
Tax Summary							
No Tax							\$0.00

4702/bm

Date Rec'd Rizzetta & Co., Inc. NOV 07 2018

D/M approval DATE Date 11-7-2018

Date entered NOV 07 2018

Fund 001 GL 57200 OC 4702

Check #

Invoice Comments:	Full set of color toner and one waste container WT5190 sent for AAK901 1K, 1Y, 1C & 1M (TK5199/1T02R; WT5190/1902R6).	SUBTOTAL:	\$0.00
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$8.00
		TAX:	\$0.00
Customer Signature		TOTAL:	\$8.00

Invoice

Period Billing

INVOICE #:

228641

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
08/27/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 21586	
Monthly Billing For 8/29/2018 To 9/28/2018	
Monthly Period Charge	\$20.00
Meter Billing For 7/29/2018 To 8/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 14968 on 7/28/2018 Current: 18259 on 8/27/2018 Usage 3291 Clicks Included in Interval: 2000 Clicks To Bill in Period: 3291	
1291 @ 0.0104 = 13.4264	
Total Meter Charge	\$13.43
Meter: Color Last Billed: 15522 on 7/28/2018 Current: 18613 on 8/27/2018 Usage 3091 Clicks Included in Interval: 1000 Clicks To Bill in Period: 3091	
2091 @ 0.0624 = 130.4784	
Total Meter Charge	\$130.48
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co., Inc. NOV 07 2018

D/M approval *[Signature]* Date 11-7-2018

Date entered NOV 07 2018

Fund 001 GL 57200 OC 4702

Check #

Invoice
Comments:

Customer Signature

SUBTOTAL:	\$163.91
DISCOUNT:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	\$163.91

Invoice

Period Billing

INVOICE #:

230491

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane
Sarasota, FL, 34232
Phone: 941-379-0111
Fax: 941-955-3307

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
09/26/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 21586	
Meter Billing For 8/29/2018 To 9/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 18259 on 8/28/2018 Current: 20502 on 9/26/2018 Usage 2243 Clicks Included in Interval: 2000 Clicks To Bill in Period: 2243	
243 @ 0.0104 = 2.5272	
Total Meter Charge	\$2.53
Meter: Color Last Billed: 18613 on 8/28/2018 Current: 20171 on 9/26/2018 Usage 1558 Clicks Included in Interval: 1000 Clicks To Bill in Period: 1558	
558 @ 0.0624 = 34.8192	
Total Meter Charge	\$34.82
Tax Summary	
No Tax	\$0.00

4702000

Date Rec'd Rizzetta & Co., Inc. NOV 07 2018

D/M approval DATE Date 11-7-2018

Date entered NOV 07 2018

Fund 001 GL 57200 OC 4702

Check # _____

Invoice Comments:		SUBTOTAL:	\$37.35
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$37.35

Invoice

Period Billing

INVOICE #:

230498

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane
Sarasota, FL, 34232
Phone: 941-379-0111
Fax: 941-955-3307

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
09/26/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 9/29/2018 To 10/28/2018	
Monthly Period Charge	\$20.00
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Tax Summary	
No Tax	\$0.00

NOV 07 2018

Date rec'd HIZZETTA & Co., Inc.

D/M approval [Signature] Date 11-7-2018

Date entered NOV 07 2018

Fund 001 GL 57200 OC 4702

Check # _____

4702 lbm

Invoice
Comments:

Customer Signature _____

SUBTOTAL:	\$20.00
DISCOUNT:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	\$20.00

Harrison Ranch CDD Debit Card

Account Ending in #9651

11/1/18

Date	Vendor	Description	GL Code	Amount
10/23/2018	Dollar Tree	Fall Festival	57200-4714	(23.00)
10/26/2018	Kmart	Fall Festival	57200-4714	(133.13)
10/25/2018	Home Depot	Supplies	57200-4714	(34.15)
10/23/2018	Home Depot	Fall Festival	57200-4714	(28.74)
10/23/2018	Amazon	Supplies	57200-4714	(27.40)
10/24/2018	US Post Office	Postage	57200-4705	(9.70)
10/24/2018	Parrish General Store	Fall Festival	57200-4714	(171.55)
10/29/2018	Amazon	Supplies	57200-4714	(125.64)
10/29/2018	Amazon	Office Supplies	57200-4705	(22.97)
10/29/2018	Amazon	Office Supplies	57200-4705	(9.99)
10/27/2018	TK Grill	Fall Festival	57200-4714	(73.60)

Total debit card expenses to be replenished

001-10123

S

659.87

DA PINTO

District Manager

11-1-2018

Date

Debit card limit is \$2,500

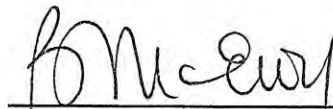
Harrison Ranch

Debit Card

Date 10.29.18

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	
10.23.18	Dollar Tree	Fall Festival	\$ 23.00		\$ 23.00 ✓
10.26.18	Kmart	Fall Festival	\$ 133.13		\$ 133.13 ✓
10.25.18	Home Depot	Supplies	\$ 34.15		\$ 34.15 ✓
10.23.18	Home Depot	Fall Festival	\$ 28.74		\$ 28.74 ✓
10.23.18	Amazon	Fall supplies	\$ 27.40		\$ 27.40 ✓
10.24.18	US post office	Postage		\$ 9.70	\$ 9.70 ✓
10.24.18	Parrish Gen Store	Fall Festival	\$ 171.55		\$ 171.55 ✓
10.29.18	Amazon	Office Supplies	\$ 125.64	\$ 32.96	\$ 158.60 ✓
10.27.18	TK Grill	Fall Festival	\$ 73.60		\$ 73.60 ✓
					\$ -
					\$ -
TOTAL			\$ 617.21	\$ 42.66	\$ 659.87

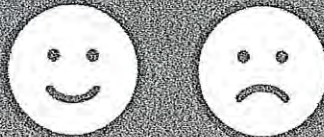

Barbara McEvoy, Manager

10/29/18
Date



Traveling Kitchen, LLC/TK Grill

How was your experience?



\$73.60

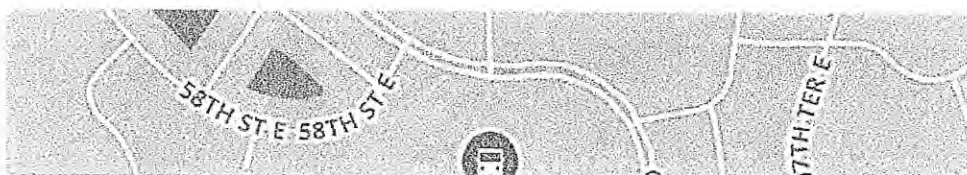
Custom Amount \$64.00

Purchase Subtotal \$64.00

Tip \$9.60

Total \$73.60

BmC Ewa



Barbara McEvoy

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, October 29, 2018 4:18 PM
To: hrlifestyles
Subject: Your Amazon.com order of 2 x "Sterilite 19889804 70..." and 3 more items.



Order Confirmation

Hello HR Lifestyles,

Thank you for shopping with us. You ordered 2 of "Sterilite 19889804 70..." and 3 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into **3** orders.

Order 1 of 3

Order #113-7326691-0768220

Arriving:
Wednesday, October 31

[View or manage order](#)

Ship to:
Barbara McEvoy
5755 HARRISON RANCH
BLVD...

Total Before Tax: \$9.99
Estimated Tax: \$0.00
Order Total: \$9.99

Order 2 of 3

Order #113-8649876-6581855

Arriving:
Friday, November 2

[View or manage order](#)

Ship to:
Barbara McEvoy
5755 HARRISON RANCH
BLVD...

Total Before Tax: \$22.97
Estimated Tax: \$0.00
Order Total: \$22.97

of c
supp

Order 3 of 3

Order #113-1856967-3610648

Arriving:
Monday, November 5

Ship to:
Barbara McEvoy
5755 HARRISON RANCH
BLVD...

[View or manage order](#)

Total Before Tax: \$125.64
Estimated Tax: \$0.00
Order Total: \$125.64

Spent

We hope to see you again soon.

Amazon.com

Top Picks for you



Sterilite 19859806, 30
Quart/28...
\$49.99 ✓prime



HERSHEY'S Halloween
Candy...
\$25.95 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Details for Order #113-2294561-1745044**[Print this page for your records.](#)**Order Placed:** October 23, 2018**Amazon.com order number:** 113-2294561-1745044**Order Total: \$27.40****Not Yet Shipped****Items Ordered**1 of: *Glade PlugIns Scented Oil Refill - Cozy Cider Sipping - 6 Refills and 2 Warmers*Sold by: Shopster LLC ([seller profile](#))

Condition: New

Price

\$27.40

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

Economy Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 9717

Item(s) Subtotal: \$27.40

Shipping & Handling: \$0.00

Total before tax: \$27.40

Estimated tax to be collected: \$0.00

Grand Total: \$27.40**Billing address**Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United StatesTo view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates



Order #WD37204063

Placed on: Oct 23, 2018

Billing Information

Samantha Radcliff

5755 Harrison Ranch Boulevard

PARRISH FL 34219

Payment Method: MC ***9717

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Store Pickup (1 item)

5820 State Route 64 E #1863, Bradenton, FL 34208

Items picked up from store #1863

Waddell 5/16 in. x 5/16 in. x 48 in. Hardwood Full Round Dowel	\$0.93	25	\$23.25
--	--------	----	---------

Available: Today

Store Pickup (1 item)

3730 Sun City Blvd #6951, Ruskin, FL 33573

Items picked up from store #6951

Empire 3 in. x 200 ft. Caution Tape	\$5.49	1	\$5.49
-------------------------------------	--------	---	--------

Available: Today

Subtotal	\$28.74
Pick Up In Store	FREE
Sales Tax	\$0.00

Total	\$28.74
-------	---------

Need help?

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-658-7320

Call 7 days a week:
6 a.m. to 2 a.m. EST



Customer Receipt

Order# WD37204063

Store Pickup

Your order was canceled October 23

Ordered	Canceled
Oct. 23	Oct. 23



Waddell 5/16 in. x 5/16 in. x 48 in. Hardwood Full
Round Dowel

Qty: 25

\$0.00



Empire 3 in. x 200 ft. Caution Tape

Qty: 1

\$0.00

Subtotal	\$0.00
Shipping	FREE
Sales Tax	\$0.00
Total	\$0 00



Order #WD37527327

Placed on: Oct 23, 2018

Billing Information

Samantha Radcliff

5755 Harrison Ranch Boulevard
PARRISH FL 34219

Payment Method: MC ***9717

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Store Pickup (2 items)

5820 State Route 64 E #1863, Bradenton, FL 34208

Items picked up from store #1863

Waddell 5/16 in. x 5/16 in. x 48 in. Hardwood Full Round Dowel	\$0.93	25	\$23.25
---	--------	----	---------

Available: Today

Empire 3 in. x 200 ft. Caution Tape	\$5.49	1	\$5.49
--	--------	---	--------

Available: Today

Subtotal	\$28.74
Pick Up In Store	FREE
Sales Tax	\$0.00

Total	\$28.74
--------------	----------------

Need help?

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-658-7320

Call 7 days a week:
6 a.m. to 2 a.m. EST

Demi H



**More saving.
More doing.**

5820 STATE ROAD 64 EAST
BRADENTON, FL 34208 (941)213-6700

1863 00019 53728 10/25/18 06:48 PM
CASHIER CINDY

086876222135 ANGLE BROOM <A> 9.97
RCP COMMERCIAL ANGLE BROOM
015812771024 TAPE 1000FT <A> 8.97
EMPIRE 1000' YELLOW CAUTION TAPE
073257014458 HDX 33 GAL <A> 12.97
HDX 33G DRAWSTRING EMBOSSED 50CT

SUBTOTAL 31.91
SALES TAX 2.24
TOTAL \$34.15

XXXXXXXXXXXX9717 DEBIT

USD\$ 34.15

AUTH CODE 762756

AID A0000000042203

DEBIT



1863 19 53728 10/25/2018 2802

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/23/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 109608 107764
PASSWORD: 18525 107745

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

=====

ELLENTON
2605 72ND AVE E
ELLENTON
FL
34222-9998
1126250185
10/24/2018 (800)275-8777 3:45 PM
=====

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 1-Day	1	\$6.70
----------	---	--------

Flat Rate Env
(Domestic)
(RIVERVIEW, FL 33578)
(Flat Rate)
(Expected Delivery Date)
(Thursday 10/25/2018)
(USPS Tracking #)
(9510 8163 1368 8297 3359 87)

Insurance	1	\$0.00
-----------	---	--------

(Up to \$50.00 included)

Sign Conf	1	\$3.00
-----------	---	--------

Total		\$9.70
-------	--	--------

Debit Card Remit'd	\$9.70
--------------------	--------

(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX6089)
(Approval #:
(Transaction #:791)
(Receipt #:015497)
(Debit Card Purchase:\$9.70)
(Cash Back:\$0.00)
(AID:A0000000042203 Chip)
(AL:DEBIT)
(PIN:Verified)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to

PARRISH GENERAL SUPPLY
12320 US 301 N
PARRISH, FL 34219
11/24/2018 11:05:55

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX9717
SEQ #:	4
Batch #:	1162
INVOICE	4
Approval Code:	005822
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Avs Code:	NNN

SALE AMOUNT

\$171.55

CUSTOMER COPY

POS TICKET NI
SOLD BY: 2
TYPE: CREDIT

[CARI
MERCHANT ID





Store# 2180 (941) 722-9217
6144 US 301 North
#3a
Ellenton FL 34222-3016



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

**** SHOPYOURWAY ****
**** Members Save More ****

CASHIER: VANESSA
Shop Your Way Rewards XXXXXXXXXXXX1376

GROCERY

04142001670	BRACHS		
4 @	1/7.99	A	31.96 B
04142002228	TR GUMMI MIX		
2 @	1/7.99	A	15.98 F
04142018402	BRACHSSOUR		
2 @	1/7.79	A	15.58 B
07920031524	NESTLE ASST		
2 @	1/12.99	A	25.98 B
07920054477	WONKA MIX UP		
4 @	1/8.99	A	35.96 B

KMART ALL
SYW Bonus Pts Earned: 15000
K Bagged Candy
SYW Bonus Pts Earned: 5000

**** TAX 7.67 BAL 133.13
XXXXXXXXXXXX9717
DEBIT APPROVAL 780844
AMOUNT DEBIT FROM CARD \$133.13
AMOUNT OF CASH BACK \$.00
ENTRY METHOD: C AUTH MODE: E
AID:A0000000042203
APPL PREF NAME:DEBIT
CVM: VERIFIED BY PIN
VF DEBIT 133.13
CHANGE .00

TOTAL NUMBER OF ITEMS = 14



ØSP ØR4 V45 ØØQ WHØ ØV1

RECEIPT# 04893 102618 004 97867

10/26/18 12:53 PM 4893 04 9786 0217

DESCRIPTION	QTY	PRICE	TOTAL
PRINTED BOWL	1	1.00	1.00N
HALLOWEEN BOWL	1	1.00	1.00N
SERVING BOWL	1	1.00	1.00N
SERVING BOWL	1	1.00	1.00N
PRINTED BOWL	1	1.00	1.00N
PRINTED BOWL	1	1.00	1.00N
BOX HALLOWEEN	1	1.00	1.00N
COLOR WEB	1	1.00	1.00N
COLOR WEB	1	1.00	1.00N
KRAFT PAPER	1	1.00	1.00N
SKELETON GARLAND	1	1.00	1.00N
SKELETON GARLAND	1	1.00	1.00N
BOX HALLOWEEN	1	1.00	1.00N
BOX HALLOWEEN	1	1.00	1.00N
BOX HALLOWEEN	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER ORANGE	1	1.00	1.00N
TABLECOVER ORANGE	1	1.00	1.00N
TABLECOVER ORANGE	1	1.00	1.00N
TABLECOVER ORANGE	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N

Sub Total \$23.00
SALES TAX \$0.00
Total \$23.00
DEBIT \$23.00

*****9717 Approved
Purchase Chip

Auth/Trace Number: 018999/014491

Chip Card AID: A0000000042203

**** Tax Exempt ****

ID #: 858013805110

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* No purchase/survey required to enter. *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 0328 0601 3101 0216 *

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6301 02180 01 012 26233016 10/23/18 14:46
Sales Associate:Misty

Harrison Ranch CDD Debit Card
Account Ending in #9935
11/15/2018

Date	Vendor	Description	GL Code	Amount
10/30/2018	Parrish General Store	Hay Bale Refund	57200-4714	63.40
11/1/2018	Publix	Chili Cook Off	57200-4714	(31.33)
11/1/2018	Dollar General	Chili Cook Off	57200-4714	(8.00)
11/1/2018	Walgreens	Fall Festival Photos	57200-4714	(16.42)
11/1/2018	Suntrust	ATM - Mature Driver Class	57200-4714	(160.00)
11/1/2018	VistaPrint	Scavenger Hunt	57200-4714	(45.40)
11/2/2018	Publix	Chili Cook Off	57200-4714	(24.55)
11/6/2018	Amazon	Pajama Party	57200-4714	(40.31)
11/7/2018	Home Goods	Cookie Exchange Prizes	57200-4714	(46.91)
11/7/2018	Office Depot	Paper	57200-4705	(65.98)
11/7/2018	Amazon	Key Rings and Calendar	57200-4705	(15.54)
11/9/2018	CV Linens	Polyester Linen	57200-4714	(145.78)

Total debit card expenses to be replenished

001-10123 \$ 536.82



District Manager

11-15-2018

Date


Debit card limit is \$2,500

Harrison Ranch
Debit Card
Date 11.2.18

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	
11.01.18	Publix	Chili Cook Off	\$ 31.33		\$ 31.33 ✓
11.01.18	Dollar Tree	Chili Cook Off	\$ 8.00		\$ 8.00 ✓
11.01.18	Walgreens	Fall Fest Photos	\$ 16.42		\$ 16.42 ✓
11.01.18	ATM	Mature Driver Class	\$ 160.00		\$ 160.00 * See note
11.01.18	VistaPrint	Scavenger Hunt	\$ 45.40		\$ 45.40
TOTAL			\$ 261.15	\$ -	\$ 261.15

* \$160 cash paid to instructor of driver course. Receipt and signed invoice attached.


Barbara McEvoy, Manager 11/2/18
Date

Order Details | Order # P3P6G-15A70-506

Order Total

Product Total	\$45.40
You Saved 25% (\$15.25)!	
Shipping & Processing Economy - Est. Arrival Nov 14	\$7.99
You Paid:	\$53.39

1 Item(s)

[Cancel Items](#) [Res](#)



[Edit Your Design](#)

Printed hats - White

Hat 1	
Status:	Processing
Qty	5
Base Price	\$60.65 \$45.40
Item Total	\$45.40

11X

1 N
219
Taylor

Walgreens

#06515 5945 US HIGHWAY 301 N
ELLENTON, FL 34222
941-722-2884

121 3720 0071 11/01/2018 3:06 PM
INTERNET PHOTO 429647 16.42
RETURN VALUE 16.42
TOTAL DEBIT CARD 16.42
CHANGE .00
AID A0000000042203
DEBIT Integrated chip card
PIN Verified

31.33
0.00
31.33
31.33
0.00

2.39

11x *

THANK YOU FOR SHOPPING AT WALGREENS
GET MORE WITH BALANCE REWARDS.
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0651-5713-7202-1811-0103





POINT BALANCE 2670
POINTS TO \$5 REWARD 2330
BALANCE REWARDS ACCT # *****0014
OPENING BALANCE 2510
EVERYDAY POINTS - RETAIL 160
CLOSING BALANCE 2670

DOLLAR TREE

Store# 2180
6144 US 301 North
#3a
Ellenton FL 34222-3016
(941) 722-9217

DESCRIPTION	QTY	PRICE	TOTAL
FRAME GOLD	1	1.00	1.00N
FRAME GOLD	1	1.00	1.00N
MIXING SPOON	1	1.00	1.00N
NICKEL PLATED TRAY	1	1.00	1.00N
PHOTO FRAME 5x7	1	1.00	1.00N
PHOTO FRAME 5x7	1	1.00	1.00N
NICKEL PLATED TRAY	1	1.00	1.00N
MIXING SPOON	1	1.00	1.00N
Sub Total			\$8.00
SALES TAX			\$0.00
Total			\$8.00
DEBIT			\$8.00

*****6089 Approved
Purchase Chip
Auth/Trace Number: 952318/016307
Chip Card AID: A0000000042203
**** Tax Exempt ****
ID #: 858013805110

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

WE VALUE YOUR OPINION!
Please provide your feedback at
www.dollartreefeedback.com
*Receive chances to win \$1,000 daily plus
* instant prizes valued at \$1,500 weekly
* or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
* period and previous winners please visit
* www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Empathica, Inc.
* across multiple international clients.
* Survey Code: 1128 0093 7101 0014

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
* Seasonal items purchased between Nov 1st and
* Dec 24th are not eligible for return.

0793 02180 01 022 26233016 11/01/18 14:30
Sales Associate:Misty

Publix

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219

Store Manager: Kim Taylor
941-776-8084

PBX SHRD MLD CHEDD	9.99	F
BRK SOUR CREAM	2.39	F
BRK SOUR CREAM	2.39	F
Promotion	-2.39	F
FRITO REG CRN CHIP	3.79	F
FRITO SCOOPS	3.79	F
FRITO SCOOPS	3.79	F
FRITO REG CRN CHIP	3.79	F
FRITO REG CRN CHIP	3.79	F

Order Total	31.33	
Sales Tax	0.00	
Grand Total	31.33	
Debit	Payment	31.33
Change	0.00	

Savings Summary

Special Price Savings 2.39

* Your Savings at Publix *
* 2.39 *

PRESTO!

Trace #: 510261

Reference #: 1263963055

Acct #: XXXXXXXXXXXX6089

Debit Purchase FROM CHECKING

Amount: \$31.33

DEBIT CARD

A0000000042203

Entry Method:

Mode:

PURCHASE

DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Keishondra

11/01/2016 15:23 S1305 R151 1131 C0409

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd.
Parrish, FL 34219
941-776-9949



RECEIPT

11/1/2018

Kayla Walterick

Licensed Insurance Agent
The Auto Club Group
11531 Palmbrush Trail
Lakewood Ranch, FL 34202
(941) 756-0606 Ext. 2229
Fax 877-628-9043
Kawalterick@autoclubgroup.aaa.com

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8	Participation in Senior Defensive Driver Program	\$20.00	\$160.00

The signatures below identify that all payment has been made to Kayla Walterick by Harrison Ranch Clubhouse.

Barbara McEvoy, Harrison Ranch Community Manager

11/1/2018

Date

Kayla Walterick

11/2/2018

Date



11/01/18 12:15 F991FL97

A0000000042203

DEBIT

*****6089

@PARRISH BRANCH
PARRISH FL
SUNTRUST BANK

SERIAL NUMBER
WITHDRAWAL FROM
CHK - 9935
AVAIL BAL

8339

\$160.00
\$1111.25

Harrison Ranch
Debit Card
Date 11.9.18

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	
10.30.18	Parrish General	Hay bale refund	\$ (63.40)		\$ (63.40)
11.02.18	Publix	Chili Cook Off	\$ 24.55		\$ 24.55
11.06.18	Amazon	Pajama Party	\$ 40.31		\$ 40.31
11.07.18	HomeGoods	Cookie Exchange Prizes	\$ 46.91		\$ 46.91
11.07.18	Office Depot	Paper		\$ 65.98	\$ 65.98
11.07.18	Amazon	Key Rings and 2019 Calendar		\$ 15.54	\$ 15.54
11.09.18	CVLinens	Polyester linen	\$ 145.78		\$ 145.78
TOTAL			\$ 194.15	\$ 81.52	\$ 275.67

 11/9/18
Samantha Radcliff, Coordinator Date

Order Confirmation

CV Linens <info@cvlinens.com>

Fri 11/9/2018 11:28 AM

To:Samantha Radcliff <sradcliff@accessdifference.com>;

CV Linens
2300 Grand Avenue Pkwy STE 105
Austin TX 78728
512-821-1178

Invoice/Order Number: 965323
Date Ordered: Friday 09 November, 2018

Billing Address:
Samantha Radcliff
Harrison Ranch CDD
12750 Citrus Park Ln.
Tampa, Florida 33625
United States

Shipping Address:
Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd.
Parrish, Florida 34219
United States

Telephone Number: 9417769949
E-mail Address: sradcliff@accessdifference.com

Expected event date: 2018-12-08
Payment Method: Credit Card
Estimated Delivery Date: by November 21, 2018

Products	Model	Tax	Price	Total
8 x Polyester 120" Round Tablecloth - White	20-06-001	0.00%	\$9.98	\$79.84
6 x 90"x156" Rectangular Oblong Polyester Tablecloth - White	20-03-001	0.00%	\$10.99	\$65.94
Sub-Total:				\$145.78
Free Shipping (up to 8 business days):				\$0.00
Total:				\$145.78



Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly.

Please save this email for your records. Your Credit Card will be charged when the order ships.

Office Depot® OfficeMax® Rewards Member # 5671395423 will be credited when the order ships.

We know business like no one else.



Run a business? Join today and get
up to 20% off thousands of products,
SELECT Delivery...
Plus \$100 towards our expert services.

[Learn More](#) | [Terms and Conditions](#)

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 228689608-001 Est. Arrival by: 11/12/2018 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information	Payment Information	Payment Method
HARRISON RANCH CLUBHOUSE	HARRISON RANCH CDD	Debit/Credit Card
BARBARA MCEVOY	12750 CITRUS PARK LN	(CDD - BM)
5755 HARRISON RANCH BLVD	TAMPA,	*****9717
PARRISH,	FL	Amount: \$65.98
FL	33625-3784	
34219-4401	USA	
USA	941-776-9725	
941-776-9725		
BMCEVOY@ACCESSDIFFERENCE.COM		

Order Details

Delivery 2 Items

Estimated delivery 11/12/2018



Details for Order #114-9020356-4749844

Print this page for your records.

Order Placed: November 6, 2018

Amazon.com order number: 114-9020356-4749844

Order Total: \$155.33

Not Yet Shipped

Items Ordered

Price

1 of: *The Polar Express (Widescreen Edition)*, Tom Hanks

\$8.99

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Nestle Hot Cocoa Mix, Coco Supreme, 1.75-Pound Packages (Pack of 3)*

\$45.99

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

Condition: New

1 of: *Hamilton Beach 40880 Electric Kettle, 1.7 L, Stainless Steel/Silver*

\$25.09

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Shipped on November 6, 2018

Items Ordered

Price

1 of: *BUNN 32130.0000 3.0-Liter Lever-Action Airpot, Stainless Steel*

\$40.31

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$40.31
Shipping & Handling: \$0.00

Total before tax: \$40.31
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$40.31

Shipped on November 6, 2018

Items Ordered

Price

1 of: *Dr. Seuss Grinch Santa Costume includes Shirt, Mask, Gloves and Hat, Large/X-*

\$34.95

RECEIPT OF SALE

PARRISH GENERAL SUPPLY
12320 US 301 NORTH
PARRISH, FL 34219
Phone: 941-776-2141

HAVE A NICE DAY!

OCTOBER 30, 2018 4:57 PM

CREDIT CARD

-15 BA 453	6.95 Y	-104.25
MULCH HAY		
15 BA 453	3.00 Y	45.00
MULCH HAY		

SUBTOTAL	-59.25
TAX	-4.15
TOTAL	-63.40
TENDERED	-63.40

POS TICKET NUMBER: 52730
SOLD BY: 18
TYPE: CREDIT CARD

[CARDHOLDER COPY]
MERCHANT ID: 88000000274

INVOICES 30 DAYS PAID
MINIMUM LEGAL RATE.

PARRISH GENERAL SUPPLY
12320 US 301 N
PARRISH, FL 34219

10/30/2018

16:27:08

CREDIT CARD

MC REFUND

Card #	XXXXXXXXXXXX9717
Seq #:	14
Batch #:	1167
INVOICE	14
Approval Code:	
Entry Method:	Manual
Mode:	Offline

REFUND AMOUNT \$63.40

Harrison Ranch
CUSTOMER COPY



Details for Order #114-3475781-6309804

Print this page for your records.

Order Placed: November 7, 2018

Amazon.com order number: 114-3475781-6309804

Order Total: \$15.54

Not Yet Shipped

Items Ordered

Price

1 of: *Shells 3Pack Colorful Bright Assorted Pearlized Gradual Changing Colors Plastic* \$6.55

Spiral Coil Wrist Band Key Ring Chain

Sold by: Shells Group ([seller profile](#))

Condition: New

1 of: *Day Designer for Blue Sky 2019 Monthly Desk Pad Calendar, 3-Hole Punched, 11" x 8.75", Peyton Navy* \$8.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$15.54

Shipping & Handling: \$0.00

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$15.54

Estimated tax to be collected: \$0.00

Grand Total: \$15.54

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

HomeGoods

TYRONE CORNERS
2490 66TH STREET NORTH
ST PETERSBURG, FL 33710
727-343-8701

Customer: SAMANTHA RADCLIFF
Company: HARRISON RANCH COMMUNITY

	REGULAR SALE		
77 - BAKEWARE	013527	\$4.99	n
77 - BAKEWARE	014895	\$2.99	n
77 - BAKEWARE	014895	\$2.99	n
77 - BAKEWARE	018335	\$2.99	n
77 - BAKEWARE	018330	\$2.99	n
21 - LINENS	494978	\$9.99	n
21 - LINENS	435107	\$4.99	n
21 - LINENS	435107	\$4.99	n
21 - LINENS	494974	\$9.99	n

Subtotal \$46.91
FL 7.000% Sales Tax \$0.00

Total \$46.91

MASTERCARD DEBIT \$46.91

----- TRANSACTION RECORD -----

*****6089

PURCHASE

EXPIRES **/** CHIP

AUTH# 101149

AID A0000000042203

APPLICATION LABEL DEBIT

PIN verified

004954 30200008 19:59:11

APPROVED

Change \$0.00

Tax Exempt Information

SAMANTHA RADCLIFF
5755 HARRISON RANCH BLVD
Parrish, FL 34219
941-776-9949

Certificate Holder: HARRISON RANCH COMMUNI
Tax Exempt ID: 858013805110C6
State: FL
Expiration Date: 3/31/22

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a

Publix

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

Store Manager: Elizabeth Luquette
941-776-8326

FRITO SCOOPS	3.79	F
FRITO REG CRN CHIP	3.79	F
FRITO SCOOPS	3.79	F
PWR STRIP 6 OUTLET	6.59	T
PWR STRIP 6 OUTLET	6.59	T
TAX EXEMPT #		

Order Total 24.55
Grand Total 24.55
Debit Payment 24.55
Change 0.00

TAX FORGIVEN 0.93

PRESTO!

Trace #: 518778

Reference #: 1266235593

Acct #: XXXXXXXXXXXX6089

Debit Purchase FROM CHECKING

Amount: \$24.55

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

Your cashier was Rylee

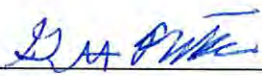
11/02/2018 15:04 S1152 R151 2310 C0449

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Harrison Ranch CDD Debit Card
Account Ending in #9935
11/29/2018

Date	Vendor	Description	GL Code	Amount
11/4/2018	Amazon	Uno Cards for Game Night	57200-4714	(4.97)
11/5/2018	Flash Wireless	Emergency Cellphone	57200-4714	(32.13)
11/6/2018	Amazon	Christmas Décor	57200-4714	(155.33)
11/9/2018	Amazon	Disinfectant Wipes	57200-4705	(58.67)
11/10/2018	Amazon	Grinch Costume	57200-4714	(30.84)
11/13/2018	Publix	Chips for Bingo	57200-4714	(13.96)
11/15/2018	Publix	Deli Catering Order - Casino	57200-4714	(38.99)
11/16/2018	Publix	Kids Activity and Casino Prize	57200-4714	(86.95)
11/16/2018	Ferraros	Happy Hour Food	57200-4714	(157.00)
11/20/2018	Amazon	Acrylic Sign Holder	57200-4705	(49.36)
11/20/2018	Amazon	Ping Pong Balls	57200-4714	(9.99)
11/2/2018	Constant Contact	Community Emails - Recurring	57200-4714	(70.00)
11/23/2018	Party City	Breakfast with Santa	57200-4714	(47.79)
11/27/2018	Amazon	Pool Clock	57200-4714	(16.99)
11/27/2018	Publix	Hot Cocoa Supplies	57200-4714	(57.44)
11/28/2018	Amazon	Hot Cocoa Mix	57200-4714	(91.98)
11/28/2018	Dollar Tree	Holiday Cups	57200-4714	(5.35)
11/29/2018	USPS	Checks Mailed	57200-4714	(6.70)
11/29/2018	Dunkin Donuts	Gift Card for Raffle	57200-4714	(10.00)
Total debit card expenses to be replenished			001-10123 S	944.44


 District Manager

11-28-2018
 Date

Debit card limit is \$2,500

Harrison Ranch
Debit Card
Date 11.29.18

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	
11.04.18	Amazon	Uno cards for Game Night	\$ 4.97		\$ 4.97
11.05.18	Flash Wireless	Emergency Cellphone	\$ 32.13		\$ 32.13
11.06.18	Amazon	Christmas Décor	\$ 155.33		\$ 155.33
					\$ -
					\$ -
TOTAL			\$ 192.43	\$ -	\$ 192.43

 11/29/18
Samantha Radcliff, Coordinator Date

Final Details for Order #114-3885867-0601862

Print this page for your records.

Order Placed: October 31, 2018

Amazon.com order number: 114-3885867-0601862

Order Total: \$4.97

11/4

Shipped on November 1, 2018

Items Ordered

1 of: *UNO Card Game*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$4.97

Shipping Address:

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

Item(s) Subtotal: \$4.97
Shipping & Handling: \$0.00

Total before tax: \$4.97
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$4.97

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$4.97
Shipping & Handling: \$0.00

Billing address

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

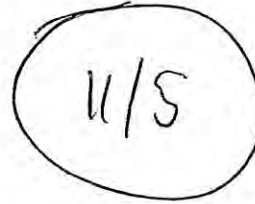
Total before tax: \$4.97
Estimated tax to be collected: \$0.00

Grand Total: \$4.97

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

Barbara McEvoy

From: Flash Wireless <no-reply@flashwireless.com>
Sent: Sunday, November 4, 2018 10:52 AM
To: Barbara McEvoy
Subject: Flash Wireless - Payment Received



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: 11/21/2018
Phone Number: 8132100225;
Monthly Payment

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

FEDERAL UNIVERSAL SERVICE FUND	\$1.49
FL COMMUNICATIONS SERVICES TAX	\$2.09
FL WIRELESS 911 SURCHARGE	\$0.40
LOCAL COMMUNICATIONS SVC. TAX	\$1.29
Today's Total Charges:	\$32.13

Large

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

Condition: New

11/6

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$34.95
Shipping & Handling: \$0.00

Total before tax: \$34.95
Sales Tax: \$0.00

Total for This Shipment: \$34.95

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$155.33
Shipping & Handling: \$0.00

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$155.33
Estimated tax to be collected: \$0.00

Grand Total: \$155.33

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


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Harrison Ranch
Debit Card
Date 11.16.18

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	
11.09.18	Amazon	Disinfectant Wipes		\$ 58.67	
11.10.18	Amazon	Grinch Costume	\$ 30.84		\$ 30.84
11.13.18	Publix	Chips for Bingo	\$ 13.96		\$ 13.96
11.15.18	Publix	Deli Catering Order - Casino	\$ 38.99		\$ 38.99
11.16.18	Publix	Kids Activity and Casino Prize	\$ 86.95		\$ 86.95
TOTAL			\$ 170.74	\$ 58.67	\$ 170.74

229.41



Samantha Radcliff, Coordinator

Date

11/16/18

Final Details for Order #113-9023418-6016247

Print this page for your records.

Order Placed: November 9, 2018

Amazon.com order number: 113-9023418-6016247

Order Total: \$58.67

Shipped on November 10, 2018

Items Ordered

1 of: *Monk Disinfecting Wipes, 800 Count Large 8" x 6" Lemon Breeze Scented Disinfectant Wipes (2 Buckets of 800ct)*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$58.67

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$58.67

Shipping & Handling: \$0.00

Total before tax: \$58.67

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$58.67

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$58.67

Shipping & Handling: \$0.00

Total before tax: \$58.67

Estimated tax to be collected: \$0.00

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Grand Total: \$58.67

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

Details for Order #114-4113321-2821012

Print this page for your records.

Order Placed: November 10, 2018

Amazon.com order number: 114-4113321-2821012

Order Total: \$30.84

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

1 of: *VIV Collection Signature Leggings Yoga Waistband Soft w Hidden Pocket (XL, Green)*

\$13.99

Sold by: VIV Collection ([seller profile](#))

Condition: New

1 of: *elope Grinch Gloves, Green, One Size*

\$16.85

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

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$30.84

Shipping & Handling: \$0.00

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$30.84

Estimated tax to be collected: \$0.00

Grand Total: \$30.84

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

Publix

At South Pasadena
1075 Pasadena Avenue South
South Pasadena, FL 33707
Store Manager: Todd Kostacky
727-341-1790

LAYS CLASSIC CHIPS	3.49	F
LAYS CLASSIC CHIPS	3.49	F
LAYS CHEDD/SC CHIP	3.49	F
LAYS BBQ CHIPS	3.49	F
LAYS SCO CHIPS	3.49	F
LAYS SCO CHIPS	3.49	F
BUY 2 LAYS CHIPS	-3.49	F
BUY 2 LAYS CHIPS	-3.49	F

Order Total	13.96	
Sales Tax	0.00	
Grand Total	13.96	
Debit	Payment	13.96
Change	0.00	

Savings Summary

Store Coupon	6.98

* Your Savings at Publix *	
* 6.98 *	

PRESTO!

Trace #: 020239
Reference #: 1276523268
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$13.96

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

Your cashier was Bob A

11/13/2018 11:13 S1348 R102 9025 C0257

Explore the many ways to save at Publix.

Your Publix Online Easy Ordering

PublixOnline.EasyOrdering@publix.com

Thu 11/15/2018 10:47 AM

To: Samantha Radcliff <sradcliff@accessdifference.com>;

ONLINE EASY PICKUP

Your order has been successfully submitted.

Pick up your order at the date, time, and store location mentioned below. You can pay for your items at the registers. Your items can be found in the Deli department.

Publix at THE SHOPS AT SILVER LEAF (#1152)

11245 NORTH US 301

PARRISH, FL-34219

941-776-8326

Pickup Date / Time: Friday, 11/30/18 at 4:00 PM Eastern

Pickup Name: Samantha Radcliff

Pickup Number: 1152-7428

Ordered: Thursday, 11/15/18 10:47 AM

Item Count: 1

Product

Publix Deli Wrap Variety, Medium

\$38.99

Qty: 1

Wrap 1: White

Meat 1: Turkey

Cheese 1: Provolone

Wrap 2: Spinach

Meat 2: Ultimate

Cheese 2: Cheddar

Wrap 3: Wheat

Meat 3: Ham

Cheese 3: Swiss

Extras: Include Mayo Packets, Include Mustard Packets

Publix

Silver Leaf Plaza
11245 US Highway 301 N
Parrish, FL 34219
Store Manager: Elizabeth Luquette
941-776-8326

VARIETY PACK 18CT	8.99	F
CAPRI COOLER		
1 @ 3 FOR 7.00	2.34	T F
You Saved 0.55		
CAPRI MT CLR 10PK		
1 @ 3 FOR 7.00	2.33	T F
You Saved 0.55		
CAPRI MT CLR 10PK		
1 @ 3 FOR 7.00	2.33	T F
You Saved 0.55		
CAPRI COOLER		
1 @ 3 FOR 7.00	2.34	T F
You Saved 0.55		
NAB FAM SIZE OREO	4.49	F
NAB FAM SIZE OREO	4.49	F
NAB FAM SIZE OREO	4.49	F
NAB FAM SIZE OREO	4.49	F
FANDAGO/DARDEN GC	50.00	
Account #XXXXXXXXXX0856		

Order Total	86.29	
Sales Tax	0.66	
Grand Total	86.95	
Debit	Payment	86.95
Change	0.00	

Savings Summary

Special Price Savings	2.20

* Your Savings at Publix *	
* 2.20 *	

PRESTO!

Trace #: 068140

Reference #: 1280426254

Acct #: XXXXXXXXXXXX6089

Debit Purchase FROM CHECKING

Amount: \$86.95

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

Your cashier was Cheryl R.

Harrison Ranch
Debit Card
Date 11.21.18

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	
11.16.18	Ferraros	Happy Hour Food	\$ 150.00		\$ 150.00 157.00
11.20.18	Amazon	Acrylic Sign Holder		\$ 49.36	\$ 49.36
11.20.18	Amazon	Ping Pong Balls	\$ 9.99		\$ 9.99
TOTAL			\$ 159.99	\$ 49.36	\$ 209.35 216.35


Samantha Radcliff, Coordinator

Date

11/21/18

Details for Order #114-8023487-4856210

Print this page for your records.

Order Placed: November 20, 2018

Amazon.com order number: 114-8023487-4856210

Order Total: \$49.36

Not Yet Shipped

Items Ordered

2 of: NIUBEE 8.5x11 Wall Acrylic Sign Holder with 3M Tape Adhesive for Office, Home, Store, Restaurant, No Drilling (Portrait, 8.5x11") **Price**
\$24.68

Sold by: Niu Bee ([seller profile](#))

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$49.36

Shipping & Handling: \$0.00

Total before tax: \$49.36

Estimated tax to be collected: \$0.00

Grand Total: \$49.36

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

Details for Order #114-1453502-1173868

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

Order Placed: November 20, 2018

Amazon.com order number: 114-1453502-1173868

Order Total: \$9.99

Not Yet Shipped

Items Ordered

	Price
1 of: KEVENZ 50-Pack 3-Star 40mm Orange Table Tennis Balls, Advanced Ping Pong Ball	\$9.99
Sold by: KEVENZ (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Total before tax: \$9.99
Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

FERRARO'S
PARRISH, FL
941-723-1111

CHECK #: 8426
Date: Nov 16, 2018 Time: 4:15pm
Server: Leann Table# PHO

Cus: SAMAN MA
8426

Acc: 26784



Thank
You

*****DELVRY *****

SAMAN MA
(941) 776-9949

@ 6:15

HRANCH CLUB HOUSE
615 FRIDAY

PROMISED: 02-HRSS

1-Delivery Charge 2.00
2-FT BK RIGATONI 150.00

Sub Total: 152.00

Balance: 152.00

TIP \$5.00
\$157.00

Harrison Ranch

Debit Card

Date 11.29.18

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	
11.23.18	Party City	Breakfast with Santa	\$ 47.79		\$ 47.79
11.27.18	Amazon	Pool Clock	\$ 16.99		\$ 16.99
11.27.18	Publix	Hot Cocoa Supplies	\$ 57.44		\$ 57.44
11.28.18	Amazon	Hot Cocoa Mix	\$ 91.98		\$ 91.98
11.28.18	Dollar Tree	Holiday Cups	\$ 5.35		\$ 5.35
11.29.18	USPS	Checks mailed	\$ 6.70		\$ 6.70
11.29.18	Dunkin'	Gift card for raffle	\$ 10.00		\$ 10.00
TOTAL			\$ 236.25	\$ -	\$ 236.25


Samantha Radcliff, Coordinator

Date

11/29/18

Party City

1960 TYRONE BLVD.
ST. PETERSBURG, FL 33710
727-341-1515

TAX EXEMPT

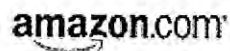
013051860363	HOT COCOA DL	\$9.99 *
	HOT COCOA DLX DECO KIT	
013051517311	10IN GRN TIN	\$1.99 *
	10IN GRN TINSEL TREE	
013051517328	10IN SLVR TI	\$1.99 *
	10IN SLVR TINSEL TREE	
013051517328	10IN SLVR TI	\$1.99 *
	10IN SLVR TINSEL TREE	
013051860011	MD RED GLTTR	\$2.99 *
	MD RED GLTTR TREE DECO 3D MDF	
013051860011	MD RED GLTTR	\$2.99 *
	MD RED GLTTR TREE DECO 3D MDF	
013051593650	9FT RING GRL	\$1.99 *
	9FT RING GRLND SNOWFLAKE	
013051593650	9FT RING GRL	\$1.99 *
	9FT RING GRLND SNOWFLAKE	
013051860028	MD SLVR GLTT	\$2.99 *
	MD SLVR GLTTR TREE DECO 3D MDF	
013051860028	MD SLVR GLTT	\$2.99 *
	MD SLVR GLTTR TREE DECO 3D MDF	
013051308162	50Z CNFT SNO	\$7.99 *
	50Z CNFT SNOWFLAKE	
013051390266	10.5IN C/O F	\$2.95 *
	10.5IN C/O FOIL SNOWFLAKE	
	5 @ \$0.59	
013051390273	15IN C/O FOI	\$4.95 *
	15IN C/O FOIL SNOWFLAKE	
	5 @ \$0.99	

=====	\$47.79
SUBTOTAL	\$47.79
TOTAL	\$47.79

ITEMS = 21

=====

DEBIT	SALE \$47.79
XXXXXXXXXXXX6089	CHIP



Details for Order #114-4881646-4690645

Print this page for your records.

Order Placed: November 27, 2018

Amazon.com order number: 114-4881646-4690645

Order Total: \$16.99

Not Yet Shipped

Items Ordered

1 of: *Equity by La Crosse 29005 Outdoor Thermometer and Humidity Wall Clock, 10", Brown* **Price**
\$16.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$16.99
Shipping & Handling: \$0.00

Total before tax: \$16.99
Estimated tax to be collected: \$0.00

Grand Total: \$16.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Publix

At South Pasadena
1075 Pasadena Avenue South
South Pasadena, FL 33707
Store Manager: Todd Kostacky
727-341-1790

MARSHMALLOWS			
1 @ 2 FOR	4.00	2.00	F
You Saved	0.50		
MARSHMALLOWS			
1 @ 2 FOR	4.00	2.00	F
You Saved	0.50		
PUB MARSHMALLOWS			
1 @ 2 FOR	3.00	1.50	F
PUB MARSHMALLOWS			
1 @ 2 FOR	3.00	1.50	F
PUB SWEET STRIPES			
1 @ 2 FOR	4.00	2.00	T F
PUB SWEET STRIPES			
1 @ 2 FOR	4.00	2.00	T F
PUBLIX GRND CINNAM			
		3.79	F
RW CREAM X CREAMY			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.69		
TR MAGIC GIFT WRAP			
		2.99	T
RW TOPPING			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.69		
CHRISTMAS HEADBAND			
		-1.99	T
CHAS STAR GIFT BOW			
		2.99	T
DUR MARSHMALLOW FL			
		3.19	F
PF CHOC PIROUETTE			
		6.49	F
TAX EXEMPT #			

Order Total	37.44
Grand Total	37.44
Debit	57.44
* Change	20.00
TAX FORGIVEN	0.84

Savings Summary
Special Price Savings 2.38

* Your Savings at Publix *

*change was for cash purchase of scratch-off lotto tix for Casino night raffle prize. Approved by Dave Walter.

Details for Order #114-6325781-5904254

Print this page for your records.

Order Placed: November 28, 2018

Amazon.com order number: 114-6325781-5904254

Order Total: \$91.98

Not Yet Shipped

Items Ordered

2 of: *Nestle Hot Cocoa Mix, Coco Supreme, 1.75-Pound Packages (Pack of 3)*

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

Condition: New

Price

\$45.99

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$91.98

Shipping & Handling: \$0.00

Total before tax: \$91.98

Estimated tax to be collected: \$0.00

Grand Total: \$91.98

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

DOLLAR TREE

Store# 307 (727) 343-3830
 6966 S Gulfport Blvd
 South Pasadena FL 33707-2108

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC BUCKET	1	1.00	1.00T
PLASTIC BUCKET	1	1.00	1.00T
PLASTIC BUCKET	1	1.00	1.00T
PLASTIC BUCKET	1	1.00	1.00T
PLASTIC BUCKET	1	1.00	1.00T

Sub Total \$5.00
 SALES TAX \$0.35
 Total \$5.35
 DEBIT \$5.35

*****6089 Approved
 Purchase Chip
 Auth/Trace Number: 231427/012627
 Chip Card AID: A0000000042203

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com

 * WE VALUE YOUR OPINION! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 1800 0593 4173 0212 *
 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *
 * Seasonal items purchased between Nov 1st and *
 * Dec 24th are not eligible for return. *
 * *****

5493 00307 01 011 21676777 11/28/18 9:26
 Sales Associate:Linda

ELLENTON
2605 72ND AVE E
ELLENTON
FL

34222-9998
1126250185
(800)275-8777

12:07 PM

11/29/2018

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 1-Day Flat Rate Env	1	\$6.70
------------------------	---	--------

(Domestic)
(RIVERVIEW, FL 33578)
(Flat Rate)
(Expected Delivery Date)
(Friday 11/30/2018)

Insurance	1	\$0.00
-----------	---	--------

(Up to \$50.00 included)

Mails Rate	1	(\$6.70)
------------	---	----------

Quote	1	\$6.70
-------	---	--------

PM 1-Day Flat Rate Env	1	\$6.70
------------------------	---	--------

(Domestic)
(RIVERVIEW, FL 33578)
(Flat Rate)
(Expected Delivery Date)
(Friday 11/30/2018)
(USPS Tracking #)
(9505 5163 1366 8333 2292 62)

Insurance	1	\$0.00
-----------	---	--------

(Up to \$50.00 included)

Total		\$6.70
-------	--	--------

Debit Card Remit'd		\$6.70
--------------------	--	--------

(Card Name:MasterCard)
(Account #:XXXXXXXXXX6089)
(Approval #:
(Transaction #:523)
(Receipt #:010271)
(Debit Card Purchase:\$6.70)
(Cash Back:\$0.00)
(AID:A0000000042203
(AL:DEBIT)
(PIN:Verified)

Chip)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status

Welcome to Dunkin' Donuts/Baskin Robbins
6420 US 301 N. Ellenton, FL 34222
941-417-2857

11/29/2018 12:15:49 PM

**Eat In
Order: 053**

Register:3

Cashier:Jonathan M.

Tran Seq No: 874053

1 DD/BR Card Activate	10.00
Sub. Total:	\$10.00
Tax:	\$0.00
Total:	\$10.00
Discount Total:	\$0.00
Change	\$0.00
Mastercard:	\$10.00

MASTERCARD

Card Num : *****6089

Terminal : 2

Approval : 006709

AID : A0000000041010

TVR : 0000001000

IAD : 0410A040032200000000000000000000FF

TSI : E800

AR : Y3

TC : E028C8

USD\$ 10.00

A Free Beverage in Any Size is waiting
for you when you register for the
DD Perks(R) Rewards Program
at DDPerks.com

Tell us about today's visit at
www.telldunkinbaskin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage

Survey Code:

Enter Validation Code:

See restrictions on dunkindonuts.com

Redeem this receipt by 1/31/19 and get

a \$.99 Cone with a purchase

of a Cone (of equal or lesser value)
Cannot be combined with any other offer
Visit baskinrobbins.com
for coupon restrictions

Franchisee - Use PLU 2961

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

Back Again!

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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
11/08/2018	9167800856

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W119893256	

989 1 MB 0.424 E0346X I0742 D4228979942 S2 P5890422 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
119071	55-60 Gal 1.5 Mil Trash Bag 100/Cs	CLEANING	2	2	73.49	EA	146.98

RECEIVED
NOV 19 2018
Date received 11-27-2018
Date entered NOV 21 2018
Fund 001 GL 57200 OC 4723
Check #

Product Category Summary (Excluding Misc. Charges & Freight)
CLEANING 146.98

Ship Date	Sub Total
11/08/2018	146.98
Pkg Count	Sales Tax
2	0.00
Weight	Freight
31.48 LB	0.00
TOTAL	
146.98	

Question? Call Travis Andrews at 800-798-8888 ext:67891 or email 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: 9167800856

Amount Due: 146.98

Date Due: 12/08/2018

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

RECEIVED
OCT 31 2018

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 26, 2018

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

Bill Number 103514
Billed through 09/30/2018

General Counsel/Monthly Meeting
HRCDD 00001 JLE

11/1 approval *Grant Phillips* Date 11-1-2018
rate entered NOV 01 2018
und 001 GL 51400 OC 3107
check #

FOR PROFESSIONAL SERVICES RENDERED

09/05/18	JLE	Conference call regarding court repair; prepare demand letter; email correspondence regarding the same.	1.40 hrs
09/08/18	JLE	Review comments from contractor, and revise contract; email correspondence regarding the same.	0.60 hrs
09/10/18	JLE	Review RFP responses; prepare for, travel to and from, and attend Board meeting; email correspondence regarding pickleball court contract; email regarding builder signage; email regarding amenity rules; prepare notices of award for landscape contract; prepare form of landscape contract; email correspondence regarding the same.	7.70 hrs
09/19/18	JLE	Conference call regarding pending claims; follow-up email regarding the same; email and phone conversation regarding insurance certificate; confer with landscape contractor regarding start date.	0.90 hrs
09/21/18	JLE	Email correspondence regarding sidewalks; prepare draft eblast.	0.60 hrs
09/22/18	JLE	Review contract form and insurance certificate; email correspondence regarding the same.	0.70 hrs
09/25/18	JLE	Conference call regarding swales; review revised insurance language for contract; email regarding the same.	0.60 hrs
09/25/18	KEM	Prepare landscape maintenance agreement.	0.70 hrs
09/28/18	JLK	Continue review and negotiation of master services agreement for ADA compliance on websites, documents and transmittals; confer with various district managers regarding processes for ADA compliance; confer regarding SOW for recreational software for ADA compliance; confer regarding insurance coverage with district's insurer.	0.10 hrs

Total fees for this matter \$3,039.00

DISBURSEMENTS

Travel	159.85
Travel - Meals	6.37
United Parcel Service	45.40

=====

Total disbursements for this matter	\$211.62
-------------------------------------	----------

MATTER SUMMARY

Earlywine, Jere L.	12.50 hrs	235 /hr	\$2,937.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	0.70 hrs	120 /hr	\$84.00

TOTAL FEES	\$3,039.00
TOTAL DISBURSEMENTS	\$211.62

TOTAL CHARGES FOR THIS MATTER	\$3,250.62
--------------------------------------	-------------------

BILLING SUMMARY

Earlywine, Jere L.	12.50 hrs	235 /hr	\$2,937.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	0.70 hrs	120 /hr	\$84.00

TOTAL FEES	\$3,039.00
TOTAL DISBURSEMENTS	\$211.62

TOTAL CHARGES FOR THIS BILL	\$3,250.62
------------------------------------	-------------------

Please include the bill number on your check.



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

Invoice No.

360001

Invoice

RESPONSIBLE

ALARMED LOCATION

RECEIVED
OCT 22 2018

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

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	10/1/2018	10/31/2018	\$25.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
3	False Alarm	9/29/2018	10/1/2018	\$50.00	

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

ALL INFO IS SUBJECT TO VERIFICATION

/M approval _____ Date _____

date entered OCT 23 2018

und 001 GL 57500 OC 4712

check # _____

Location 5755 HARRISON RANCH BLVD
Incident Date 9/29/2018
Incident Time 19:27:55

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

Account: 23771

Invoice: 360001

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

FOR THIS EVENT: \$50.00
TOTAL OUTSTANDING DUE \$75.00

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

10/1/2018

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 Saturday, September 29, 2018 at 7:27:55 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

Remittance Section

Customer Account Number: 1613410
Invoice Number: 16446561
Invoice Date: 11/9/2018
Invoice Due Date: 12/01/2018
Total Due: \$173.51

INVOICE

Address Service Requested

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

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

6864007270 PRESORT PBPS018



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

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001001644656190000001735181

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

RECEIVED

NOV 13 2018

11-19-2018

NOV 14 2018

Pay your bills and manage
your account online with
MY MARLIN



Visit and register today!
account.marlinbank.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	11/9/2018	16446561	12/01/2018	10/27/2018 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

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

See REVERSE SIDE for important information regarding the above charges and fees.

ICUD

801

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.manatee.org/utilities

ACCOUNT NUMBER: 183054-131498
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 31-OCT-2018
DUE DATE: 21-NOV-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO
DATE DATE DAYS

PREVIOUS PRESENT USAGE
READING READING X 100 = GAL. AMOUNT

Previous Balance: 24.30
Payments Received: 24.30
Balance Forward: 0.00

19/28 10/31 33

Wtr Fireline/Non Metered
Fireline Charge 6"
Cost Of Basic Service 24.30
Total New Charges 24.30

Total Amount Due: \$24.30

IMPORTANT: The Pay-By-Phone system has changed! Phone payments will now be paid by dialing 1-866-257-0749. You will no longer call the Customer Service line for this service.

RECEIVED

NOV 05 2018

/M approval Grant Phillips Date 11-12-2018

ate entered NOV 07 2018

und 00 GL 53600 OC 4301

bank #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

C-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

5755 HARRISON RANCH BLVD
183054-131498
31-OCT-2018
21-NOV-2018
\$24.30

☐ CHANGE OF MAILING ADDRESS

(Check Box And See Reverse Side)



801 1 MB 0.421 7-4



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001 183054-131498 00000000000000000000

Manatee County Utilities

Invoice #: 10/26/18 Harrison Ranch CDD 18/19

Account No.:	Amount	Due	Address:
183054 -131413	\$ 671.84	11/16/2018	5755 Harrison Ranch Blvd
183054 -131498	\$ -		5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763	\$ -		9715 54th Ct E
183054 -133802	\$ 1,709.42	11/16/2018	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803	\$ -		4902 100th Dr E
183054 -133804	\$ -		9810 47th St E
183054 -133805	\$ 9.43	11/16/2018	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	\$ 4.18	11/16/2018	10402 55th LN E
Grand Total	\$ 2,394.87		

PAID
OCT 31 2018

date not withstanding to pay, etc.
I/M approval Grant Phillips Date 11-1-2018
date entered NOV 01 2018
and 001 GL 53400 OC 4301
rank 4

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

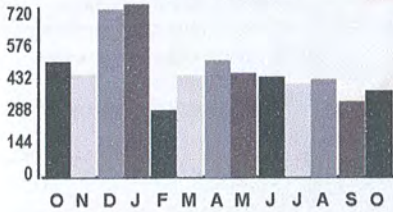
ACCOUNT NUMBER: 183054-131413
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 26-OCT-2018
DUE DATE: 16-NOV-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:				638.94
			Payments Received:				638.94
			Balance Forward:				0.00
09/21	10/19	28	Wtr Com. Master Mtr	45610	45965	355	
			Water Usage				80.94
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			355	
			Sewer Usage				178.57
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				671.84
			Total Amount Due:				\$671.84

COMM. MM WATER HISTORY
Hundreds of Gallons



IMPORTANT: The Pay-By-Phone system has changed! Phone payments will now be paid by dialing 1-866-257-0749. You will no longer call the Customer Service line for this service.

RECEIVED

OCT 31 2018

1/M approval _____ Date _____
date entered _____
fund _____ GL _____ OC _____
check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	26-OCT-2018
DUE DATE	16-NOV-2018
TOTAL AMOUNT NOW DUE:	\$671.84

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1774 1 MB 0.421 9-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.myanatee.org/utilities

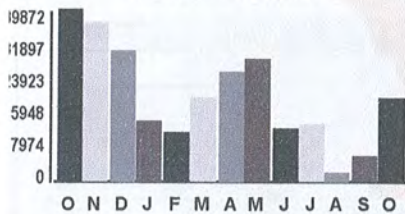
ACCOUNT NUMBER: 183054-133802
 HARRISON RANCH CDD
 5755 HARRISON RANCH BLVD

BILLING DATE: 26-OCT-2018
 DUE DATE: 16-NOV-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:						510.15
Payments Received:						510.15
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			717573	736780	19207	
Reclaimed Water Usage						1,709.42
Total New Charges						1,709.42
Total Amount Due:						\$1,709.42

CLAIM WATER NON-WASTEWATER
 Hundreds of Gallons



IMPORTANT: The Pay-By-Phone system has changed! Phone payments will now be paid by dialing 1-866-257-0749. You will no longer call the Customer Service line for this service.

RECEIVED
 OCT 31 2018
 Date
 M approval _____
 rate entered _____
 und _____ GL _____ OC _____
 check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	26-OCT-2018
DUE DATE	16-NOV-2018
TOTAL AMOUNT NOW DUE:	\$1,709.42

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1775 1 MB 0.421 9-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

ANATEE COUNTY UTILITIES DEPARTMENT
 O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.myanatee.org/utilities

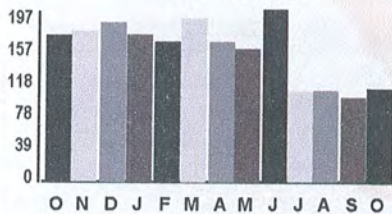
ACCOUNT NUMBER: 183054-133805
 HARRISON RANCH CDD
 9798 50TH STREET CIR E

BILLING DATE: 26-OCT-2018
 DUE DATE: 16-NOV-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:						8.54
Payments Received:						8.54
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22619	22725	106	
Reclaimed Water Usage						9.43
Total New Charges						9.43
Total Amount Due:						\$9.43

CLAIM WATER NON-WASTEWATER
 Hundreds of Gallons



IMPORTANT: The Pay-By-Phone system has changed! Phone payments will now be paid by dialing 1-866-257-0749. You will no longer call the Customer Service line for this service.

RECEIVED

OCT 31 2018

date received _____
 I/M approval _____ Date _____
 date entered _____
 and _____ GL _____ OC _____
 mark # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

AC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	26-OCT-2018
DUE DATE	16-NOV-2018
TOTAL AMOUNT NOW DUE:	\$9.43

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1772 1 MB 0.421 9-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

ANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.myanatee.org/utilities

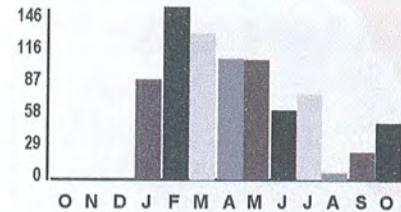
ACCOUNT NUMBER: 183054-136685
 HARRISON RANCH CDD
 10402 55TH LN E

BILLING DATE: 26-OCT-2018
 DUE DATE: 16-NOV-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:						1.96
Payments Received:						1.96
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			15330	15377	47	
Reclaimed Water Usage						4.18
Total New Charges						4.18
Total Amount Due:						\$4.18

CLAIM WATER NON-WASTEWATER
 Hundreds of Gallons



IMPORTANT: The Pay-By-Phone system has changed! Phone payments will now be paid by dialing 1-866-257-0749. You will no longer call the Customer Service line for this service.

RECEIVED
 OCT 31 2018

Date received by customer _____
 W/Approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

AC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	26-OCT-2018
DUE DATE	16-NOV-2018
TOTAL AMOUNT NOW DUE:	\$4.18

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1773 1 MB 0.421 9-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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

November 19, 2018
Invoice #: 218.16.2

RE Project: Harrison Ranch ADA

In Reference to: RGA-Design LLC File No. 218.16

Professional Services rendered for services November 1, 2018 thru November 15, 2018

Expert Witness SERVICES RENDERED:

11/13/2018	ZG	Compiled findings report	5.00	\$175.00	\$875.00
------------	----	--------------------------	------	----------	----------

Invoice Total for this period	\$ 875.00
Balance Retainer Received	(\$ 00.00)
Account Balance	\$ 875.00

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

Date: Nov 19, 2018
I/We approve: Grant Phillips Date: 11-27-2018
rate entered: NOV 21 2018
and 001 GL 57900 OC 4638
back #

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000036009

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
November		Upon Receipt	00362
Description	Qty	Rate	Amount
District Management Services	1.00	\$2,433.33	\$2,433.33
Administrative Services	1.00	\$416.67	\$416.67
Accounting Services	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
<p>OCT 24 2018</p> <p>date not utilized on 10/29/18</p> <p>W/M approval <u>Grant Phillips</u> Date <u>10-29-2018</u></p> <p>date entered _____</p> <p>and <u>Doc</u> GL <u>51300</u> CC _____</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 #
11/1/2018	INV0000003836

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
November			00362
Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>OCT 24 2018</p> <p>MM approved <u>Grant Phillips</u> Date: 10-29-2018</p> <p>Date entered <u>OCT 25 2018</u></p> <p>und <u>DA</u> GL <u>51300</u> OC <u>4907</u></p>			
Subtotal			\$175.00
Total			\$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

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	Due Date	Mon #
11/1/2018	11280	12/1/2018	VID1681

Qty	Description	Rate	Amount
	December 2018, January 2019, February 2019		
0.25	Remote Video Monitoring (\$6,600 per year)	6,600.00	1,650.00
0.25	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)	520.00	130.00
3	Interior Monitoring per Signed Addendum 3465	245.00	735.00
	<p>Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1 Sales Tax</p> <p>NOV 01 2018</p> <p>0.00%</p> <p>0.00</p>		
<p>ALL NEW WINDOW COVERINGS</p> <p>W/Approval <u>Grant Phillips</u> Date <u>11-19-2018</u></p> <p>Date entered <u>NOV 12 2018</u></p> <p>and <u>001</u> <u>GL 57200 OC 4712</u></p> <p>Thank you</p>			
Total			\$2,515.00
Customer Total Balance			\$2,515.00

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

November 5, 2018

INVOICE 1146

Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parrish, Florida 34219

NOV 09 2018

Cleaning and maintenance services for November

DATE NOV 09 2018
I/M approval Grant Phillips Date 11-19-2018
date entered NOV 12 2018
uno 001 GI 57000 OC 4704
hard #

TOTAL DUE \$980.00

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

OCT 24 2018

Date:

10/23/18

Amount:

7.59

Payable to:

Susan Watterick
10819 55th Ct. E.
Parrish FL 34219

Description:

Glue Sticks

G/L Code:

4714

Requestor:

Samantha Radcliff

Manager Approval:

[Signature]

10-29-2018
Grant Phillips Date
10-25-2018
GL 57200 OC 4714

10/20/2018

Susan Walterick
10819 55th Court E
Parrish, FL 34219

Reimbursement for Harrison Ranch Kid's Craft Activities:

<u>Receipt Date</u>	<u>Oct Fall Festival</u>
Glue sticks for large craft glue gun 10/19/2018	7.59

7.59
\$ 7.59

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

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

10/19/18 2:11PM MELISSA 554 SALE

2013548 1 BG \$7.59 BG
GLUESTIK 4" ALL PURP24/B \$7.59

SUB-TOTAL:\$ 7.59 TAX:\$.53
TOTAL:\$ 8.12
BC AMT:\$ 8.12

BK CARD#: XXXXXXXXXXXX1903
MID:*****9887 TID:***3124
AUTH: 31914S AMT:\$ 8.12
Host reference #:989816 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AIO : A0000000041010
TVR : 8000008000
IAD : 011060100122000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVN :
Name : MasterCard
ATC : 0052
AC : CB66AA498089E6F0
TxnID/ValCode: 345449

Bank card USD\$ 8.12



==>> JRNL#J89816 <<==
CUST NO:*29628

THANK YOU SUSAN C WALTERICK
FOR YOUR PATRONAGE
ACE REWARDS ID # 1934497713

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: JAMES WALTERICK

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE

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!"



Planned Maintenance Invoice

DATE

11/1/2018

INVOICE #

0609086535

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)		PHONE	CUSTOMER NUMBER
		941-776-9949	0023384
QUANTITY	DESCRIPTION	AMOUNT	
1.00	Payment of this invoice will continue your WS POOL HEATER planned maintenance, which expires December 4, 2018, for the term of ONE year, including ONE tune up visit per year and discounts on parts and labor.		
TOTAL		\$1,015.00	
THANK YOU FOR BEING OUR CUSTOMER			

RECEIVED
NOV 06 2018

MM approval Grant Phillips Date 11-12-2018
rate entered NOV 07 2018
und 001 GI 57200 OC 46020
bank # _____

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: _____





201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132365

Invoice Date: 8/13/2018

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

RECEIVED

NOV 19 2018

Date	Description	Amount
6/4/2018	PROFESSIONAL ENGINEER FOLLOW UP SUN SHADE RESEARCH AND ADA FACILITY REVIEW CONTRACT	371.25
6/11/2018	DRAFTER 1 MAINTENANCE EXHIBIT LIGHTING EXHIBIT	56.50
6/11/2018	PROFESSIONAL ENGINEER MEETING AND MEETING PREP	866.25
6/18/2018	PROFESSIONAL ENGINEER FOLLOW UP EMAIL TO COUNTY TRAFFIC DIVISION	206.25
6/25/2018	PROFESSIONAL ENGINEER ADA COORDINATION AND REQUEST WITH BILL HENRY	288.75

date not received
M approval *Grant Phillips* Date 11-27-2018
date entered NOV 21 2018
und 001 GL 51300 OC 3103
check #

Please indicate the project number on your remittance.

Current Charges \$1,789.00

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com



ZNS|ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132366 ✓
Invoice Date: 8/13/2018 ✓
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description

Amount

PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT
DATED MAY 09, 2013

Water Use Permitting - June 2018

290.00

RECEIVED

NOV 1 2018

DATE NOV 1 2018

V/M approval *Grant Phillips* Date 11-27-2018

date entered NOV 21 2018

und 001 G 51300 OC 3103

check #

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Current Charges

\$290.00

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com



201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

NOV 15 2018

Invoice #: 133205

Invoice Date: 11/14/2018

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Date	Description	Amount
9/13/2018	ADMINISTRATIVE ASSISTANT	112.00
9/14/2018	PREPARE AND SUBMIT TO ACCELA	
9/14/2018	ADMINISTRATIVE ASSISTANT	28.00
	CORRESPONDENCE WITH COUNTY ON FIRE FEE AND FENCE PERMIT	
9/14/2018	PROFESSIONAL ENGINEER	247.50
	REVISED FSP FOR PICKLEBALL COURTS	
9/17/2018	CREW TIME	0.00
	CREW 202	
9/17/2018	DRAFTER 1	56.50
	PHASE IIA5 REAR LOTS	
9/17/2018	TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE	113.00
	Get meter readings	
9/17/2018	SURVEY CREW (TWO MAN CREW)	753.50
	REAR LOT LINE TOPO (15,59)	
9/17/2018	ADMINISTRATIVE ASSISTANT	39.20
	DISCUSSIONS W/ SUE; TEXT LEONOR; SUMBIT METER READINGS TO SWFWMD.	
9/17/2018	CREW TIME	0.00
	CREW 202	
9/18/2018	PROFESSIONAL ENGINEER	123.75
	AMENITY CENTER PLAN REVIEW AND SUBMITTAL	
9/19/2018	PROFESSIONAL ENGINEER	371.25
	AMENITY CENTER PLAN REVIEW AND SUBMITTAL, SIGN REPLACEMENT DISCUSSION WITH COUNTY	
9/20/2018	DRAFTER 1	113.00
	PHASE IIA5 REAR LOT ISSUES	
9/21/2018	PROFESSIONAL ENGINEER	206.25
	AMENITY CENTER PLAN REVIEW AND SUBMITTAL, SIGN REPLACEMENT DISCUSSION WITH COUNTY, COORDINATION OF TOPO BEHIND HOMES IN NEW SECTION	

Current Charges

DATE PREPARED BY: [Signature]
DATE: 11-19-2018

DATE ENTERED: NOV 15 2018
UNID: 061 GL 51300 OC 3103

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 133205
Invoice Date: 11/14/2018
Project #: 34264
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Date	Description	Amount
9/21/2018	PROFESSIONAL ENGINEER AMENITY CENTER PLAN REVIEW AND SUBMITTAL, SIGN REPLACEMENT DISCUSSION WITH COUNTY, COORDINATION OF TOPO BEHIND HOMES IN NEW SECTION	330.00
9/24/2018	DRAFTER 1 SIDEWALK EXHIBIT	113.00
9/25/2018	PROFESSIONAL ENGINEER SIDEWALK & SWALE CONFERENCE CALL	123.75
9/25/2018	DRAFTER 1 SIDEWALK EXHIBIT	113.00
9/26/2018	PROFESSIONAL ENGINEER AMENITY CENTER REVISED PLANS AND SUBMITTAL	371.25
9/26/2018	DRAFTER 1 SWALE EXHIBIT WITH JONATHAN	56.50
9/27/2018	GRADUATE ENGINEER/SENIOR DESIGNER Labeling and dimensions	416.00
9/28/2018	PROFESSIONAL ENGINEER AMENITY CENTER REVISED PLANS AND SUBMITTAL	618.75

Please indicate the project number on your remittance.

Current Charges **\$4,306.20**

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com



ZNS ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 133206
Invoice Date: 11/15/2018
Project #: 41444
Terms: Due on receipt

Bill To:
HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:
HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - September 2018	290.00
<p>JALG net 0.000000 0.000000 0.000000 VM approved! Grant Phillips Date 11-19-2018 ate entered NOV 15 2018 und 001 GL 51300 OC 3103 back *</p>	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges \$290.00

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com