



Rizzetta & Company

Harrison Ranch Community Development District

Board of Supervisors' Meeting February 11, 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

February 7, 2019

Board of Supervisors
Harrison Ranch Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, February 11, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the revised agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance Updates..... Tab 1
 - i.** Consideration of Landscape Proposals Tab 2
 - ii.** Consideration of Irrigation Repair Proposals Tab 3
 - B.** Pond & Mitigation Maintenance Update Tab 4
 - C.** District Counsel
 - i.** Discussion of Landscape Correspondence Tab 5
 - D.** District Engineer
 - i.** Update Regarding Swale Repairs
 - E.** Clubhouse Staff
 - F.** District Manager
 - i.** Update Regarding Sport Court Installation
- 4. BUSINESS ITEMS**
 - A.** Consideration of Website ADA Compliance Proposal..... Tab 6
 - B.** Discussion Regarding Pump Inspection Report..... Tab 7
 - i.** Consideration of Pump Repairs Proposal..... Tab 8
 - C.** Discussion Regarding Wildlife Removal
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on January 14, 2019 Tab 9
 - B.** Consideration of December 2018 Operations & Maintenance Expenditures..... Tab 10
- 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

Harrison Ranch

FIELD INSPECTION REPORT



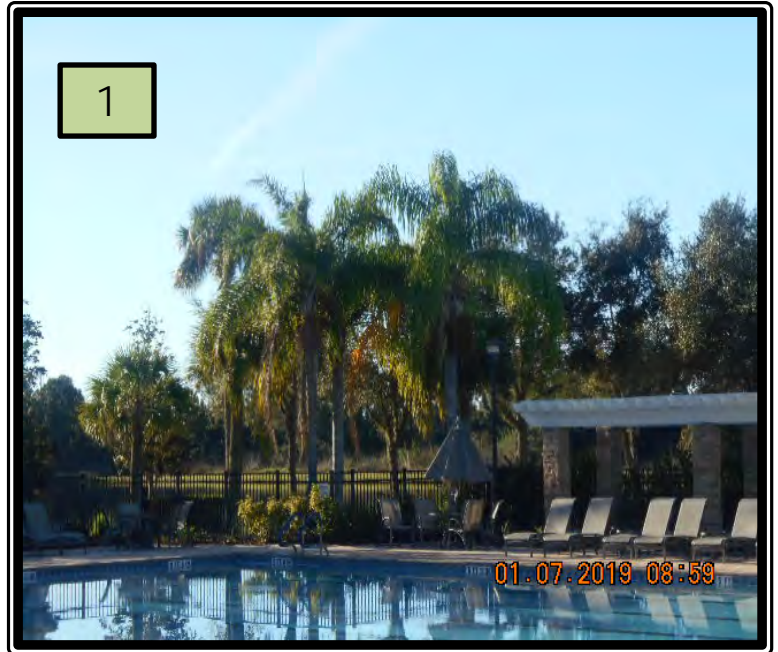
January 7th , 2018
Rizzetta & Company
L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

The following are action items for Down To Earth complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Reference Pic (1) Located at the amenities center pool area palm trees need to be trimmed as many have low hanging fronds and seed pods.



2.Reference Pic (2) Located at the amenities center and throughout the community there are very large ant mounds that need to spot treated and dirt disbursed of once mound is dead.



3. Reference Pic (3) Located at amenities center annuals in the center landscape island bed appear to be due to be rotated out as many have died and there are large voids of annuals in the bed. Ask contractor to submit date as to when annuals will be rotated.



4. Reference Pic (4) Annuals at front entrance also need to be rotated as many are dead and there are also large voids with no annuals. Annual beds are also inundated with weeds that need to be pulled and removed. Beds also need to be edged out and re-shaped.



5. Ask contractor to also insure that all irrigation in the front annual beds is working properly and new annuals are receiving adequate water from irrigation.

6. Reference Pic (5) Located at the Hwy 301 entrance palms need to be trimmed as they are cover up part of the entrance monument wall.

Harrison Ranch



7. Reference Pic (6) Located along the main Blvd. to right hand side large Ligustrums need to be trimmed.

8. Reference Pic (7) Located along main Blvd. large palms in the center median landscape bed need to be trimmed as they are hanging dead brown fronds and seed pods that need to be removed.

9. Many landscape beds along the main Blvd. as have large voids of plant material that need to be filled in with new plant material. Referenced in last months report and proposal was submitted.



10. Reference Pic (8) Located along main Blvd. right and left hand sides turf has several areas that are brown that may have fungus and need to be treated with Fert/Chem.

11. Ask contractor to submit course of action to treat brown spots in turf along main Blvd. and to ensure all irrigation is working in these areas.



12. Reference Pic (09) Galloway entrance monument landscape beds have declining and or dead plant material that needs to be removed and replaced. Landscape bed also as a large void of plant material that needs to be filled in and bed needs to have all weeds removed. Ask contractor to submit course of action for this landscape bed. Referenced in last months report.



13. Reference Pic (10) Located along main Blvd. in center median palms need to be trimmed as they are growing up into the Magnolia trees and separation needs to be shown between the tree and palm.



14. Reference Pic (11) Located along the main Blvd. to right hand side of sidewalk natural area is growing over and posing a hazard to service workers as they cannot mow the entire area with brush hanging over. Natural area needs to be trimmed back in this area to allow mowers to pass by and mow the entire area.



Harrison Ranch

15. Reference Pic (12) Roebelenii palms along main Blvd. need to be trimmed and they are hanging low and have yellowed fronds.



16. Reference Pic (13) Eric Rd. entrance landscape beds are inundated with weeds that need to be removed. Beds also need to be edged and re-shaped. Beds are in total disarray and need emendate attention. Beds need to be cleaned up within the next (30) days before next inspection.



17. Reference Pic (14) Located at the Erie Rd. entrance annuals are also in decline and need to be rotated. Plant material also needs to be trimmed as it is also most about to cover up the Harrison Ranch lettering on the monument sign.



Harrison Ranch Inspection Report January 7th, 2019

Reference

1. Palms will be addressed in January, what is dead and seed pods.
2. Ants have been treated and will be on going.
3. Proposal for install
4. Proposal for install
5. Water is fine, proposal for install
6. Completed on Wednesday
7. Working to complete by end of January
8. Proposal needed, this was handed over with dead fronds and seed pods
9. Proposal will be sent again,,
10. Water reduced and fungicide for brown patch will be applied this month
11. Water reduced and fungicide for brown patch will be applied this month
12. Removed dead and have proposal to replace missing plants and labor to do plant separation
13. Will be completed by middle of February
14. Proposal for this to be removed, noted on report
15. Done
16. Done, sprayed and pulled
17. Done.

Harrison Ranch

FIELD INSPECTION REPORT



01.31.2019 10:24

Feb. 2019
Rizzetta & Company
L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

The following are action items for Down To Earth complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Reference Pic (1) Located at the amenities center pool area hedge row on the back side of the pool along black fence needs to be trimmed and shaped as it is growing higher then the fence.



2.Reference Pic (2) Located at the amenities center pool area back left hand side corner plant material in decline and needs to be removed.



Harrison Ranch

3. Reference Pic (3) Located at amenities center annuals in the center landscape island appear to be fuller and have good color at the time of this inspection. Annuals will need to be rotated soon. Ask contractor to submit date as to when annuals will be rotated and what type of annual will be installed.



4. Reference Pic (4) Located on the back side of the amenities center plant material is inundated with weeds that need to be removed by hand.



5. Reference Pic (5) Mulch was being installed in the playground area at the date and time of this inspection.



Harrison Ranch



6. Reference Pic (6) Located along the main Blvd. tree rings need to be edged out and mulch installed around light poles as the mowers appear to have been hitting the base of the poles and causing damage to the poles.

7. Reference Pic (7) Located at the entrance to the amenities center annuals need to be rotated as many are in decline. Ask contractor to submit date as to when new annuals will be installed as the annuals are a focal point of the entrance and need to be in good health with good color at all times.



08. Reference Pic (8) Located along main Blvd. center median turf as been damaged by a vehicle running of the road. Ask contractor to inspect area and determine if new sod will need to be installed.



09. Reference Pic (09) Located along the main Blvd. the tops on several large Ligustrums have not been trimmed. Ask contractor to trim all the tops of the Ligustrums and to instruct service workers not to leave plant material half trimmed.



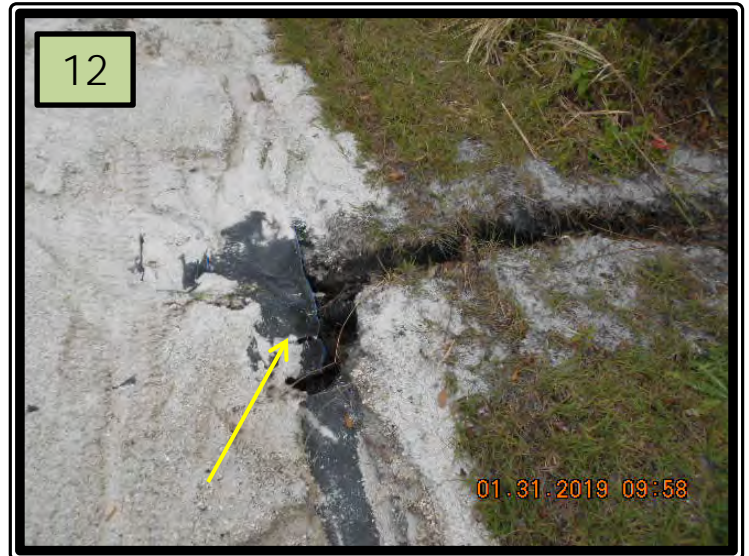
10. Reference Pic (10) Located at the Normande East entrance the plant material appears to be receiving too much water from irrigation. Ask contractor to inspect this area and to cut back irrigation times if necessary.



14. Reference Pic (11) Located in the Normande East subdivision there are tree straps that need to be removed as they could pose a hazard to a pedestrian or a service worker on a mower. There are also several leaning trees that need to be straightened up. **Straightening of trees is out of scope of normal services therefore ask contractor to submit proposal to straighten trees and re-strapped them.**



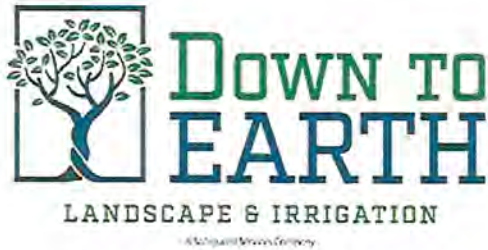
15. Reference Pic (12) Located along the shell pathway there is trench that needs to be filled and plastic mat showing that needs to be covered up as this could pose a hazard to a pedestrian walking or riding a bike on the pathway. New shell needs be installed.



16. Reference Pic (13) Hedge row along shell path way on right hand side needs to be trimmed and landscape bed needs weeds removed as the bed is inundated with weeds. This landscape bed also has no ground cover (mulch) and needs to have some mulch installed.

17. Reference Pic (14) Located along the main Blvd. fence on right hand side has tree limbs hanging over that need to be trimmed back and removed.





Harrison Ranch
Field Inspection Report February 2019
Response
February 4, 2019

1. *Reference Pic (1) Located at the amenities center pool area hedge row on the back side of the pool along black fence needs to be trimmed and shaped as it is growing higher then the fence.*

Scheduled for completion during the next prune event on or before March 1, 2019

2. *Reference Pic (2) Located at the amenities center pool area back left hand side corner plant material in in decline and needs to be removed.*

Scheduled for completion during the next prune event on or before March 1, 2019.

3. *Reference Pic (3) Located at amenities center annuals in the center landscape island appear to be fuller and have good color at the time of this inspection. Annuals will need to be rotated soon. Ask contractor to submit date as to when annuals will be rotated and what type of annual will be installed*

Proposal for annual changeout submitted on January 14, 2019, will turn in for scheduling upon approval. Original proposal included with report.

4. *Reference Pic (4) Located on the back side of the amenities center plant material is inundated with weeds that need to be removed by hand.*

Scheduled for completion on or before February 22, 2019

5. *Reference Pic (5) Mulch was being installed in the playground area at the date and time of this inspection.*

Mulching of both site playgrounds was completed January 28, 2019

6. *Reference Pic (6) Located along the main Blvd. tree rings need to be edged out and mulch installed around light poles as the mowers appear to have been hitting the base of the poles and causing damage to the poles.*

Will be scheduled upon approval of mulch proposal to avoid unsightly soil splatter during inclement weather.

7. *Reference Pic (7) Located at the entrance to the amenities center annuals need to be rotated as many are in decline. Ask contractor to submit date as to when new annuals will be installed as the annuals are a focal point of the entrance and need to be in good health with good color at all times.*

Proposal for annual changeout submitted on January 14, 2019, will turn in for scheduling upon approval. Original proposal included with report.

8. *Reference Pic (8) Located along main Blvd. center median turf as been damaged by a vehicle running of the road. Ask contractor to inspect area and determine if new sod will need to be installed*

Proposal for turf repair included with report.

9. *Reference Pic (09) Located along the main Blvd. the tops on several large Ligustrums have not been trimmed. Ask contractor to trim all the tops of the Ligustrums and to instruct service workers not to leave plant material half trimmed.*

Completed on January 28. 2019 day of site inspection.

10. *Reference Pic (10) Located at the Normande East entrance the plant material appears to be receiving to much water form irrigation. Ask contractor to inspect this area and to cut back irrigation times if necessary.*

Irrigation for the mentioned area has been reduced for both event cycles and run time.

11. *Reference Picture – Associated with item 14, see note listed*

12. *Reference Picture – Associated with item 15, see note listed*

13. *Reference Picture – Associated with item 16, see note listed*

14. *Reference Pic (11) Located in the Normande East subdivision there are tree straps that need to be removed as they could pose a hazard to a pedestrian or a service worker on a mower. There are also several leaning trees that need to be straightened up. Straightening of trees is out of scope of normal services therefore ask contractor to submit proposal to straighten tress and restrapped them.*

Detached straps will be removed on or before February 8, 2019. Included is a proposal to straighten and restake leaning trees

15. *Reference Pic (12) Located along the shell pathway there is trench that needs to be filled and plastic mat showing that needs to be covered up as this could pose a hazard to a pedestrian walking or riding a bike on the pathway. New shell needs be installed.*

Proposal to repair/backfill installed drain included with report.

16. *Reference Pic (13) Hedge row along shell path way on right hand side needs to be trimmed and landscape bed needs weeds removed as the bed is inundated with weeds. This landscape bed also has no ground cover (mulch) and needs to have some mulch installed.*

Bed weeds have been treated using a non-selective herbicide and removed, pruning will be completed on or before February 8, 2019

17. *Reference Pic (14) Located along the main Blvd. fence on right hand side has tree limbs hanging over that need to be trimmed back and removed.*

Scheduled for completion on or before February 22, 2019

Down To Earth
PO Box 738
Tangerine, Fl 32777



Proposal

Customer:

HARRISON RANCH
Scott Green
Rizzetta

Phone: 863.701.3762

Email: sgreen@rizzetta.com

Date:

1/14/19

JOB NAME

Annuals

Description of Work to be Completed

Proposal to install annuals at all bed location for CDD

Reference items # 3 + # 7 / Pictures # 3 + # 7

[illegible]

Customer:

Phone: 863.701.3762

Email: sgreen@rizzetta.com



DOWN TO EARTH

LANDSCAPE & IRRIGATION

© Springer-Verlag Berlin Heidelberg 2006

Date:

2/4/19

JOB NAME

Sod Repair for Vehicle ruts and hog damage

Description of Work to be Completed

Propose to repair vehicle ruts in median and hog damage at 58th entrance. The areas are all St. Augustine turf.

Reference item #8

[illegible]

Customer:

Email: sgreen@rizzetta.com

[illegible]

Customer:

Phone: 863.701.3762

Email: sgreen@rizzetta.com



DOWN TO EARTH

Date:

2/4/19

JOB NAME

Drain repair next to Shell Path behind 111th terrace east

Description of Work to be Completed

Propose to repair Drain by shell path behind 111th Terrace east.

Reference item # 15 / Picture # 12

[illegible]

Tab 2

[illegible]

Customer:

Phone: 863.701.3762

Email: sgreen@rizzetta.com



Date:

1/22/2019

JOB NAME

Sabal replacement at 48st E

Description of Work to be Completed

Propose to remove (2) sabal palms and replace with (2) 15' OA Sabal palms

UOM	Description	QTY	Rate	Total
Fee	Prep, removal and dump fee	1	\$ 525.00	\$ 525.00
15' OA	15' OA sabal includes 2x4 and batten kit	2	\$ 435.00	\$ 870.00
fee	Irrigation adjustment	1	\$ 175.00	\$ 175.00
hourly	Loader and Operator	2	\$ 90.00	\$ 180.00
bag	Pine Bark bag	20	\$ 6.50	\$ 130.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Total	\$	1,880.00

UOM	Description	QTY	Rate	Total
each	4" premium annuals	3200	\$ 1.65	\$ 5,280.00
fee	soil	40	\$ 35.00	\$ 1,400.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Total	\$	6,680.00

Customer:

Phone: 863.701.3762

Email: sgreen@rizzetta.com



Date:

2/4/2019

Mulch CDD

Propose to mulch CDD section of Harrison Ranch.

[illegible]

Tab 3

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



January 2019
Estimate #8101

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Estimate Date	Sales Rep	Expires	PO #
CONTROLLER A REPAIRS	1/30/2019	Shane Parrish	4/30/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK THE FOLLOWING PROPOSAL IS FOR REPAIRS NEEDED FOR CONTROLLER A. THESE REPAIRS WERE NOTED DURING THE IRRIGATION INSPECTION.			
IRRIGATION PARTS Description: Replace 6" Pop-up	110	\$8.25	\$907.50
IRRIGATION PARTS Description: Replace Rotor	9	\$29.00	\$261.00
IRRIGATION PARTS Description: Replace Nozzle	226	\$1.69	\$381.94
IRRIGATION PARTS Description: Pvc Line Break 1/2"	20	\$10.00	\$200.00
IRRIGATION PARTS Description: Labor	35	\$55.00	\$1,925.00

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

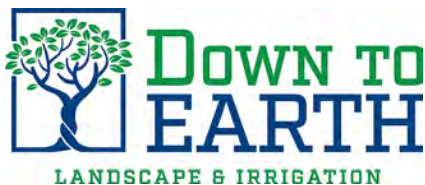
\$3,675.44

Signature:

Printed Name:

Accepted Date:

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



January 2019
Estimate #8102

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Estimate Date	Sales Rep	Expires	PO #
CONTROLLER B REPAIRS	1/30/2019	Shane Parrish	4/30/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK THE FOLLOWING PROPOSAL IS FOR REPAIRS NEEDED FOR CONTROLLER B. THESE REPAIRS WERE NOTED AT THE TIME OF INSPECTION.			
IRRIGATION PARTS Description: Replace 6" Pop-up	100	\$8.25	\$825.00
IRRIGATION PARTS Description: Replace 12" Pop-up	7	\$13.25	\$92.75
IRRIGATION PARTS Description: Replace Rotor	12	\$29.00	\$348.00
IRRIGATION PARTS Description: Replace Nozzle	167	\$1.69	\$282.23
IRRIGATION PARTS Description: PVC Line Break 1/2"	7	\$10.00	\$70.00
IRRIGATION PARTS Description: Labor	31.5	\$55.00	\$1,732.50

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

\$3,350.48

Signature: _____

Printed Name: _____

Accepted Date: _____

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



January 2019
Estimate #8105

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Estimate Date	Sales Rep	Expires	PO #
CONTROLLER C REPAIRS	1/30/2019	Shane Parrish	4/30/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK THE FOLLOWING PROPOSAL IS FOR REPAIRS NEEDED FOR CONTROLLER C. THESE REPAIRS WERE NOTED AT THE TIME OF INSPECTION.			
IRRIGATION PARTS Description: Replace 6" Pop-up	15	\$8.25	\$123.75
IRRIGATION PARTS Description: Replace Rotor	10	\$29.00	\$290.00
IRRIGATION PARTS Description: Replace Nozzle	54	\$1.69	\$91.26
IRRIGATION PARTS Description: PVC Line Break 1/2"	6	\$10.00	\$60.00
IRRIGATION PARTS Description: Labor	9	\$55.00	\$495.00

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

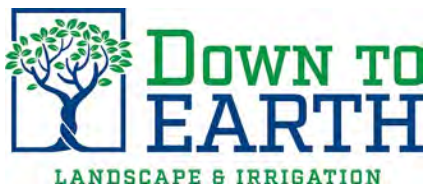
\$1,060.01

Signature:

Printed Name:

Accepted Date:

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



January 2019
Estimate #8107

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Estimate Date	Sales Rep	Expires	PO #
CONTROLLER D REPAIRS	1/30/2019	Shane Parrish	4/30/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK THE FOLLOWING PROPOSAL IS FOR REPAIRS NEEDED FOR CONTROLLER D. THESE REPAIRS WERE NOTED AT THE TIME OF INSPECTION.			
IRRIGATION PARTS Description: Replace 6" Pop-up	16	\$8.25	\$132.00
IRRIGATION PARTS Description: Replace 12" Pop-up	4	\$13.25	\$53.00
IRRIGATION PARTS Description: Replace Rotor	2	\$29.00	\$58.00
IRRIGATION PARTS Description: Replace Nozzle	37	\$1.69	\$62.53
IRRIGATION PARTS Description: PVC Line Break 1/2"	2	\$10.00	\$20.00
IRRIGATION PARTS Description: Labor	6.5	\$55.00	\$357.50

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

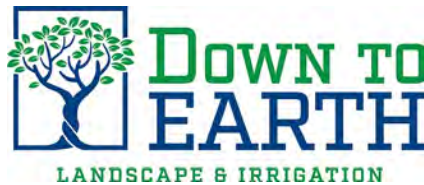
\$683.03

Signature: _____

Printed Name: _____

Accepted Date: _____

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



January 2019
Estimate #8110

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Estimate Date	Sales Rep	Expires	PO #
INVESTIGATE ZONES NOT WORKING FROM CONTROLLERS	1/30/2019	Shane Parrish	4/30/2019	

Item	Qty	Rate	Amount
SCOPE OF WORK THE FOLLOWING PROPOSAL IS FOR INVESTIGATING ZONES THAT WERE FOUND INOPERABLE DURING INSPECTION. THESE ZONES WILL BE LISTED AS A TIME AND MATERIAL INVOICE REQUIRING FURTHER INVESTIGATION BEFORE A ACCURATE PRICE CAN BE GIVEN.			
IRRIGATION PARTS Description: Controller A Zones 19, 20, 23, 33, 37, 38, 47, 48, 49, 64, 68, 74, 77, 78, 84, 85, 86, 89, 91, 93, 94, 95, 98	23	\$55.00	\$1,265.00
IRRIGATION PARTS Description: Controller B Zones 7, 10, 11, 12, 21, 23, 38, 51, 52, 53, 54, 55, 59, 62, 66, 67, 68, 69, 70, 71, 72, 75	22	\$55.00	\$1,210.00
IRRIGATION PARTS Description: Controller C Zones 1, 3, 4, 6, 12, 15, 17, 18, 22, 23, 32, 35, 38, 42, 43	15	\$55.00	\$825.00
IRRIGATION PARTS Description: Controller D Zones 2, 6, 10, 12, 19, 20, 21, 22, 23	9	\$55.00	\$495.00

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

\$3,795.00

Signature:

Printed Name:

Accepted Date:

Tab 4



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 2/5/2019

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

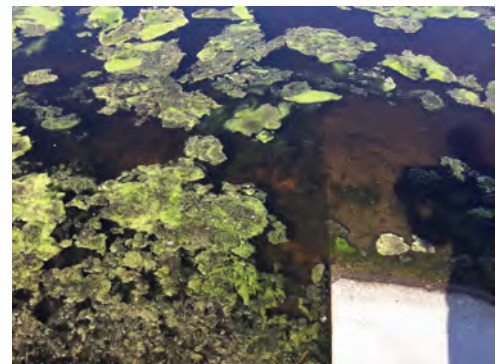
Site: 12



Comments: Normal growth observed

Pond #12 was identified with minor new development of shoreline Alligator weed and Torpedograss, which will be treated during our routine scheduled visit. Water appeared to be turbid during inspection with a brown/grey hue which will be monitored.

Site: 13



Comments: Requires attention

Pond #13 was identified with development of surface Filamentous algae along the perimeter, which will require treatment to be performed during our upcoming maintenance visits. Shorelines remain clear of invasive species.

Site: 14



Comments: Treatment in progress

Treatment was performed within the littoral shelf of Pond #14 during one of our recent visits with the airboat. Treatment targeted Primrose, Torpedograss, Pennywort, and Smartweed, which had displayed positive results during inspection. A Sandhill Crane was observed nesting within the littoral shelf during inspection.

Site: 15

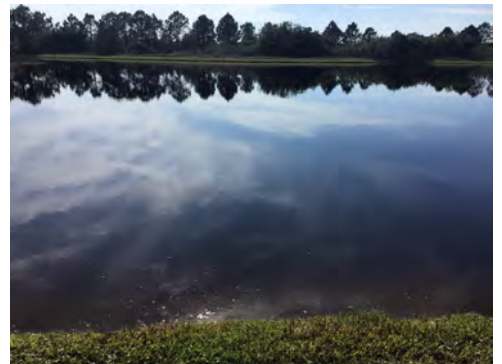


Comments: Normal growth observed

Overall, Pond #15 looked good. Typical development of shoreline weeds expected between treatments will be targeted during our upcoming maintenance visit. Open water remains free of invasive weeds or algae and will be monitored.

Site: 16**Comments:** Normal growth observed

Pond #16 was observed with Torpedograss development along small areas of the shoreline and within the littoral shelf. A Sandhill Crane was observed to be nesting within the littoral shelf. Treatment targeting littoral grasses will resume once the birds have left the nest.

Site: 18**Comments:** Treatment in progress

Pond #18 was treated during our recent visit targeting shoreline weed development and littoral invasive weeds, which had displayed positive results during inspection. Overall, Pond #18 looked good during inspection.

Site: 19



Comments: Site looks good

No issues were observed during today's inspection within Pond #19.

Site: 20



Comments: Treatment in progress

Pond #20 was treated during our visit on 1/17/19 targeting shoreline and littoral Smartweed, Primrose, Pennywort, and Torpedograss. Results were observed within the littoral shelf and along the perimeter, which will be monitored and re-treated as necessary.

Harrison Ranch CDD Inspection Report

2/5/2019

Site: 48



Comments: Normal growth observed

Pond #48 was observed with minor development of Cattails along the perimeter and within the native aquatic plants. Treatment will be performed during our upcoming visits to spot treat the Cattails. Native plants remain healthy and thriving along the shoreline.

Site: 47



Comments: Normal growth observed

Minor Torpedograss development within the native aquatic plants on Pond #47, which will be treated during our upcoming maintenance visits. Native vegetation remains healthy and thriving along the perimeter.

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine visits targeting invasive weeds, algae, and submersed vegetation. Ponds that remain without issues during inspection are Ponds #18 and #19 with no shoreline weed development or algae, which will be monitored and treated upon identification. Ponds that were inspected to have a treatment in progress were Ponds #14 and #20, both of which had littoral and shoreline treatments that require upwards of 30 days for full results. Filamentous algae was identified within Pond #13 during inspection, which will require treatment to be performed during our upcoming maintenance visit. Finally, Grasses and brush were identified within Ponds #12, #15, #16, #47, and #48, all of which will require treatment to be performed during our upcoming maintenance visits.

Algae is an unwanted, but a typical occurrence within storm water retention ponds. Irrigation, pet waste, natural nutrient up welling, detritus from the road, and any other external sources of impact are all factors that contribute to what is called non-point source pollution. Non-point source pollution occurs when rains, heavy irrigation, or sometimes natural aquifer flows, wash excess nutrient build up from lawn fertilization, pet waste, landscaping debris, oil, pesticides, naturally occurring nutrient, and other sources of detritus into a retention pond. All factors from non-point source pollution contribute to algae blooms and poor water quality issues. Pond #13 was identified with filamentous algae, likely a direct impact of some pollution related to the surroundings. The conditions of the water in your lake affects the health of every living thing in it. A comprehensive consultation begins right at the water's edge so that we can understand the current state of your lake, and what to begin testing for. Color, odor, algae, plants and other living organisms, even the neighborhood around the lake will tell a biologist a lot about your lake. Lakes often show deteriorating conditions due to increased urban influences, lake aging, and declining health or overuse of traditional treatment options that no longer work. Water quality testing will encompass all these factors and provide quantitative results that can be used and compared to provide long term solutions for your lakes.

When native vegetation is planted within storm water retention ponds they provide habitat for other desirable native wildlife such as fish, birds, invertebrates, and dragon flies which will feed on mosquito. Native vegetation will take root into the banks and provide sediment stability to control erosion and accumulation. This vegetation also provides a border to prevent unwanted debris, grass clippings, leaves, fertilizers, and other items which would cause excessive nutrient spikes within the pond. Combined, all these supplemental additions provide longevity and aesthetics for a pond that will be enjoyed by all.

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 #12, #15, #16 (when available), #47, and #48..
- Target Algae within Ponds #13.
- Monitor Sandhill Crane Nesting Sites and treat when available.

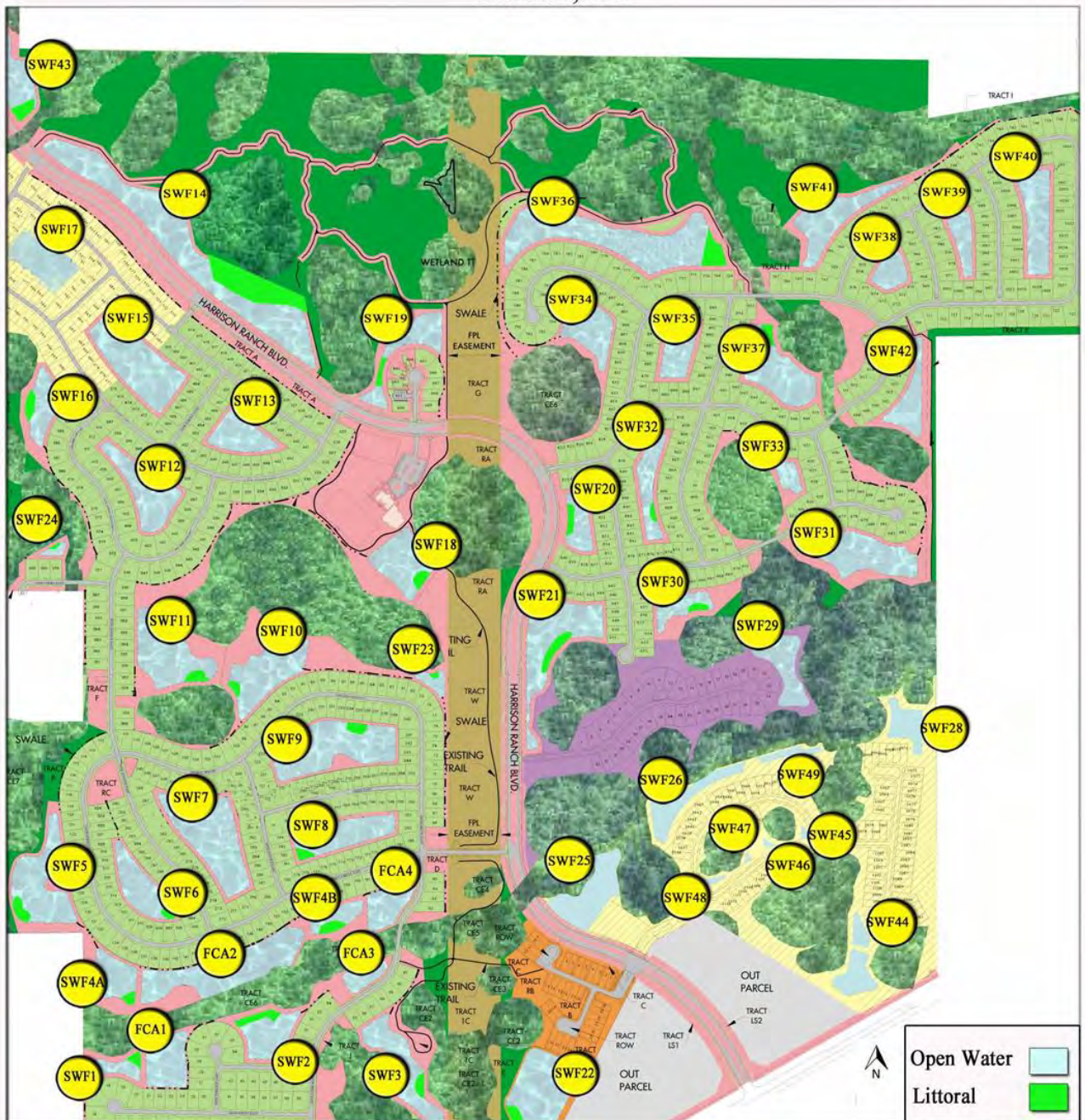
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018



Harrison Ranch CDD MT Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Quarterly

Inspection Date: 2/5/2019

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: 24



Comments: Normal growth observed

Site #24 was identified with Caesar weed along the buffer, which was treated during our visit on 1/23/19. Also treated were Torpedograss, Primrose, and Brazilian Pepper. New development of small Brazilian Pepper bushes were noted and will be treated during our upcoming visit.

Site: 25



Comments: Normal growth observed

Site #25 was treated during our visit on 1/23/19 targeting Caesar Weed, Dog Fennel, and Brazilian Pepper bushes. Culvert pipe remains clear following treatment. Caesar weed was identified with positive results of treatment as leaves are turning yellow and beginning to fall.

Site: 26



Comments: Normal growth observed

Caesar weed had began displaying positive results of treatment performed on 1/23/19 targeting Caesar weed, Torpedograss, Dog Fennel, and Primrose. Please allow 14-21 days for full results to be evident.

Site: 27



Comments: Normal growth observed

One small Brazilian Pepper was identified near the pond within site #27. Dog Fennel, Primrose, and Caesar weed were treated during our visit on 1/23/19. Pepper will be treated during our upcoming maintenance visit. Minor grape vine was noted within the Pine Trees, which will be treated during our upcoming visit.

Site: 9

**Comments:** Normal growth observed

Pine trees within Wetland #9 looked great along the buffer. Minor development of Climbing Fern developing underneath a pine tree in the wetland, which will be treated during our upcoming maintenance visits. Treatment was performed on 1/23/19 targeting Primrose, Dog Fennel, and Caesar weed, which had displayed positive results.

Site: 10

**Comments:** Normal growth observed

Wetland #10 was identified with minor invasive weed development identified as Brazilian Pepper, Grape vine, and Caesar weed. Treatment was performed on 1/23/19 and had begun displaying positive results. Brazilian Pepper had displayed loss of turgor pressure and browning at the growth points.

Site: 36**Comments:** Normal growth observed

Wetland #36 displayed two to three large Brazilian Pepper trees along the buffer. Treatment of these large bushes will leave expanses of wetland buffer without vegetation and may look unsightly for quite a while. Muscadine (grape vine) was inspected growing along most of the Wetland buffer, which will be treated during our upcoming maintenance visits.

Site: 2**Comments:** Normal growth observed

Creek inside Wetland #2 was inspected to have proper flow and minimal weed encroachment. Two medium sized Brazilian Peppers were noted along with some Muscadine vine, which will be treated during our upcoming maintenance visits.

Site: 3



Comments: Normal growth observed

Wetland #3 looked good during inspection. Native Carolina Willows have developed across much of the wetland. Minor Primrose willow will be treated during our upcoming maintenance visits.

Site: 28



Comments: Normal growth observed

Site #28 was treated during our visit on 1/23/19 targeting invasive Caesar weed, Dog Fennel, and Brazilian Peppers, which had displayed positive results during inspection. Culvert pipe will require treatment during our upcoming visit to reduce vegetation surrounding it.

Management Summary

Overall, the Wetland and Wetland buffer sites within the Harrison Ranch CDD -MT continue to display positive results following routine treatments targeting invasive and exotic species along the buffer areas of the wetlands and upland areas adjacent to the wetlands. Upland areas were mostly identified with Caesar weed, Dog Fennel, vines, and Brazilian Peppers, which were treated during our visit on 1/23/19 and had displayed or just began displaying positive results. Wetlands including sites #2, #3, #9, and #10 were all observed to have new development of invasive weeds mostly identified as Brazilian Pepper and vines, which will be treated during our upcoming maintenance visits. Treatments will continue to target invasive weeds and exotic species within all sites as well as maintain a buffer on the pathways throughout the community.

Site #36 was identified with several large Brazilian Peppers along the buffer of the wetland, which are invasive and may require treatment to reduce seed impact to the wetland site. Once treated these large bushes will lose their leaves and begin to decompose. The decomposition cycle is a long process and will leave large voids within the area. A removal is recommended over leaving in place as the bushes require over a year to decompose properly, while a removal will allow native plants to fill in the void that was left by the invasive Brazilian Pepper reducing the chances of new Peppers re-growing and taking over.

Wetlands are an important part of the natural ecosystem helping to reduce storm damage and flooding, regulating water levels within watersheds, and acting as a filter to improve water quality. Wetlands also provide a habitat for fish and wildlife. All of these factors lend support to fishing, hunting and other recreational activities. Unfortunately, throughout Florida, wetlands and preserve areas have been seriously impacted by development. Today there are many programs and regulations to bring wetlands back to healthy levels. By replacing exotic, non-native plants with desirable native species to create natural communities, Aquatic Systems can help mitigate the impact of ongoing development, improving both new and pre-existing habitats.

During today's visit, several invasive and native vines were observed along the buffer areas of the Harrison Ranch Community. Although uncommon, if left untreated vines may "suffocate" a mature tree and underlying vegetation by limiting the amount of sunlight and water. During today's inspection, the following vines were identified in minor amounts: Grape Vine, Skunk Vine, Balsam Vine, Air Potato and Hemp Vine. All vines will continue to be treated during our routine scheduled visits to provide ample opportunity for native shrubs and hardwood species to mature and thrive.

Recommendations/Action Items

- Routine quarterly Maintenance.
- Continue to target invasive vegetation throughout the buffer zones and upland sites.
- Target the new growth of invasive weeds within Wetland #2, #3, #9, and #10 during our scheduled maintenance visit.
- Continue to promote the native vegetation throughout the community.

THANK YOU FOR CHOOSING ASI!



Tab 5



January 22, 2019

Via Certified and Electronic Mail

Lauren Gentry – Hopping Green & Sams, P.A.
119 South Monroe Street, suite 300
Tallahassee, Florida 32301
LaurenG@hgslaw.com.

RE: Harrison Ranch Community Development District

Dear Lauren,

I write in response to your email correspondence dated January 9, 2019.

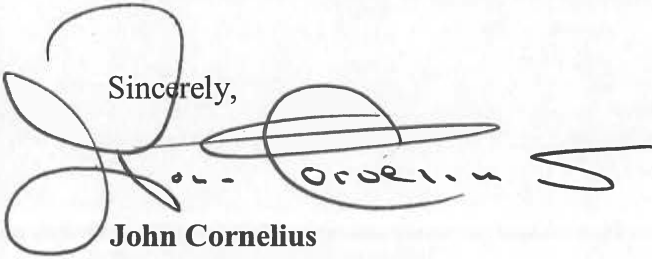
BrightView Landscape Services received a cancellation notice on September 11, 2018 stating that the Request for Proposals for landscape and irrigation maintenance services ("RFP") submitted proposals were reviewed on September 11, 2018 at a noticed public meeting of the District Board of Supervisors ("Board"). The Board scored the submitted proposals in accordance with the evaluation criteria provided in the RFP documents. In accordance with the Board's scores, Down to Earth was ranked the top proposer and the decision was made to award the District's contract for Landscape and Irrigation Maintenance services to Down to Earth. Please note that the termination of the BrightView Landscape Service Agreement was not due to a result of negligence or deficiencies as outlined in your correspondence.

BrightView Landscape Services attended all scheduled Board of Supervisors of the Harrison Ranch Community Development District's monthly meetings during the contractual term. During these meetings BrightView updated the Board of Directors with the present status of completed and upcoming scheduled services. During these meetings the Board of Supervisors of the Harrison Ranch Development District supervisors were also given the opportunity to discuss any issues that were not being attended to contractually. At no time were there any discussions of such neglect in the landscape as outlined in your correspondence dated January 9, 2019 which would now necessitate 429 trees and 5,327 plants to be replaced Months after the expiration of the BrightView Landscape Service Agreement.

The Harrison Ranch Board of Supervisors has always been very active and hands-on in the community and such an oversight would not have occurred without notice during BrightView's active contract service agreement term.

In closing, Brightview denies your claim to any aspects of negligence during the active contractual term in accordance to any contractual landscape services provided to the Harrison Ranch Community Development District.

Sincerely,

A handwritten signature in black ink, appearing to read "John Cornelius", with a large, stylized flourish on the left side.

John Cornelius
Senior Branch Manager
BrightView Landscape Services

Cc: Tomas A. Kuehn, Esq.
Melody Loustalot

Tab 6

ADA Site Compliance



Harrison Ranch CDD

Website Compliance and Accessibility

Our Firm

ADA Site Compliance is a leading provider of website accessibility and solutions for businesses and government. Our team includes specialists in auditing and remediation, coding, PDFs and WCAG compliance. Entities of all sizes and across industries trust our expertise in making their digital assets usable and enjoyable for all while meeting the guidelines of the ADA.



Accessibility, Compliance & Community Development Districts

The Florida Department of Economic Opportunity requires that all special district websites, by law, be fully accessible to those with disabilities. Community Development Districts (CDDs) and other special purpose entities must ensure that all content on their sites comply with the Americans with Disabilities Act, a 1990 federal law.



How Do People with Disabilities Use My Website?

HEARING IMPAIRED

All media that can be heard – videos, sound bites – must have a written description.

VISUALLY IMPAIRED

Sites must be properly built to let assistive devices read all visual elements aloud to blind and low-vision users.

PHYSICALLY IMPAIRED

Keyboard shortcuts must permit disabled users to navigate a site without using a mouse.



“Accessible design is good design”

Steve Ballmer
Former CEO, Microsoft

Costs: Reputational & Monetary

- **Web accessibility lawsuits are on the rise and continue to be backed by the U.S. Department of Justice.**
- **The cost to hire attorneys and pay associated fees can range from tens of thousands of dollars to the high-six-figures.**
- **Related costs include human capital, negative PR, stress on your district, and reputational damage via traditional and social media.**



"We believe very deeply that accessibility is a human right"

**Tim Cook
CEO, Apple**

First Steps: Risk-Mitigation



Compliance Shield

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.



Site Accessibility Policy

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.

Phases of Compliance

Option 1 – Audit & Remediation of Your Current Site

Phase 1

Technological Auditing

Technological auditing identifies up to 30% of the errors on a website. A detailed report indicates the line of code to be corrected, along with a screen shot of the error and a recommendation for remediating the issue.

Phase 2

Human Expert Auditing

Only human expert auditing can reveal the 70-80% of compliance failures that technological auditing cannot find. This applies both to webpages and PDFs, the latter of which can only be made accessible with human-expert-led remediation.



Phases of Compliance

Option 2 – Site Migration

Phase 1

Migration of All Content

Our technical team migrates your existing website over to a brand new site built on accessible themes that ADA Site Compliance has designed and maintains – and that is proven to be compliant under the ADA.

Phase 2

Quality Assurance

Post-migration, our technical team tests your newly migrated site for the same WCAG 2.1-level criteria we use when auditing and remediating existing sites.



Web Developers and IT Teams are NOT Audit and Compliance Experts

Auditing correctly the first time saves you time and money.

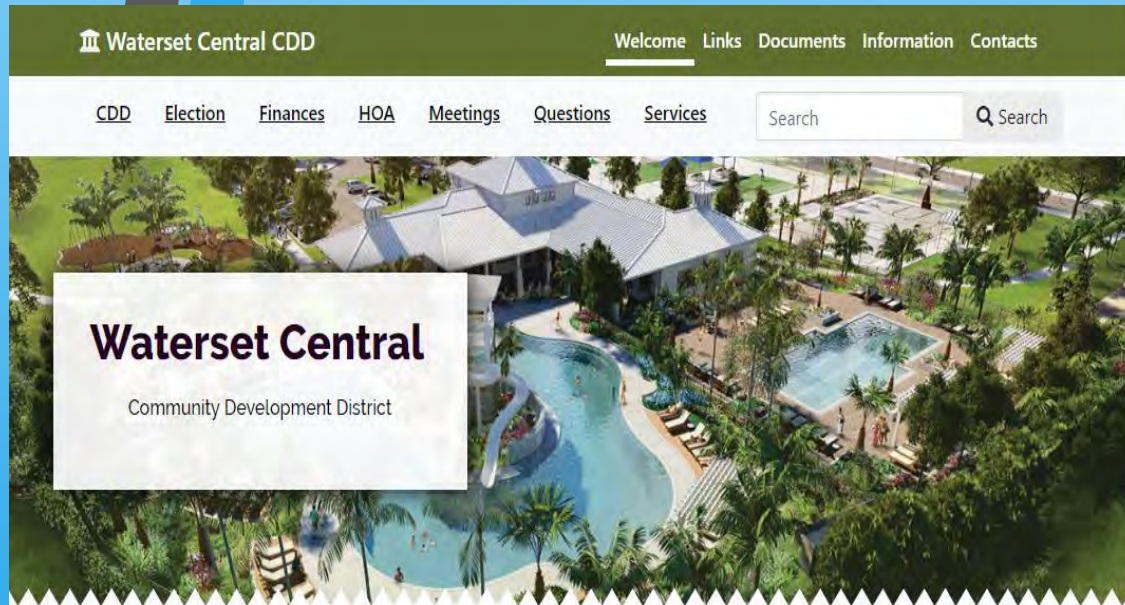


Without human expert auditing, your website and PDFs will not be compliant, accessible, and usable.

We Provide Thorough and Rigorous Support to Our Clients

Our Chief Technology Officer, Scott Rubenstein, and his analyst team directly oversee the migration and/or auditing and remediation of your district website. Our team draws on decades of experience to do far more than just identify compliance failures; we assess your current methods and suggest new best practices to help keep your website accessible. Our hands-on approach makes your remediation faster, easier, and less costly.

First Look: Sample Pages from Your District's New, Compliant Website



Welcome

Welcome to the official website for the Waterset Central Community Development District (the "District"). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 189.069 of the *Florida Statutes*, which requires each special district to maintain an official internet website. The second is an effort to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County and the Waterset Central homeowner's association.

Upcoming Events

December 13, 2018 at 9:00 am
January 10, 2019 at 9:00 am
February 14, 2019 at 9:00 am
March 14, 2019 at 9:00 am
March 14, 2019 at 9:00 am
April 11, 2019 at 9:00 am
May 09, 2019 at 9:00 am
June 13, 2019 at 9:00 am
July 11, 2019 at 9:00 am
August 08, 2019 at 9:00 am
September 12, 2019 at 9:00 am

District Administration

The District Manager's responsibilities include:

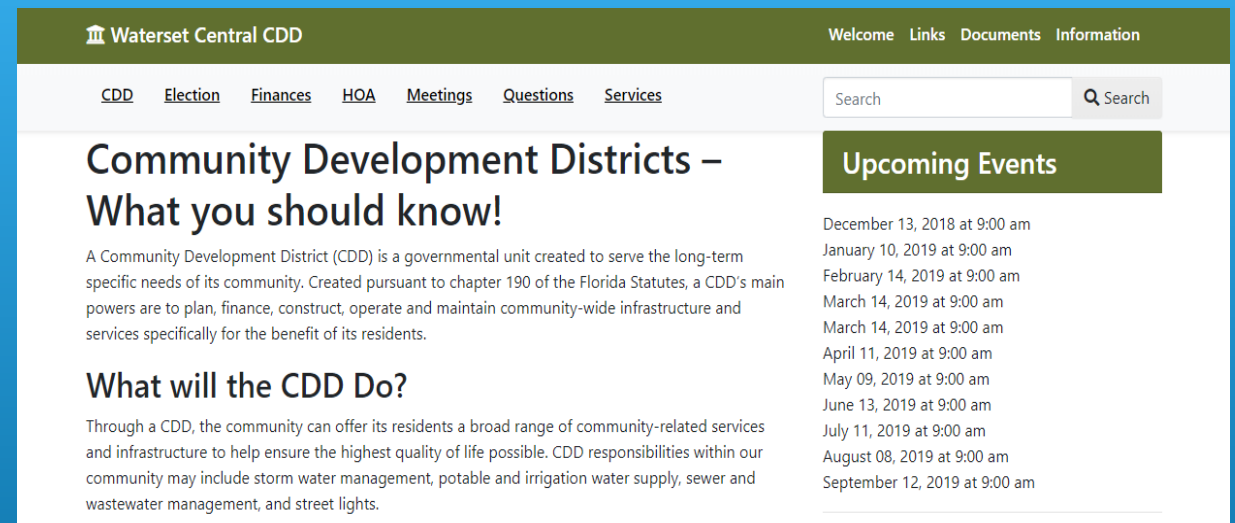
- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- File all required forms and documents with state and local agencies
- Attend all Board of Supervisor meetings – implement the policies of the Board
- Additional duties as directed by the Board

Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578
Joe Roethke
District Manager
Ph. 813-533-2950



If you have a concern, please let us know. [Contact us here](#) to report your concern. Certain documents will be in PDF format.

Certain documents will be in PDF format. To view them you may have to download the latest version of Adobe Reader.



Harrison Ranch – Scope of Work & Pricing Options*

❑ Option 1:

\$5,900 (year one) - auditing & remediation of the existing Harrison Ranch CDD website

\$1,500 (annually) - to ensure continued accessibility and compliance as WCAG standards change

- includes two hours of consulting and help desk access

- annual fee is waived in year one

\$2.90 per page - PDF human expert auditing & remediation**

\$190 per hour - additional consulting beyond two hours

❑ Option 2:

\$3,900 (year one) - migration of current site content to new, ADA-compliant format

- performed by experts in website coding & design

\$900 (annually) - to ensure continued accessibility and compliance as WCAG standards change

- includes two hours of consulting and help desk access

- annual fee is waived in year one

\$2.90 per page - PDF human expert auditing & remediation

\$190 per hour - additional consulting beyond two hours

**** the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients***

***** PDF auditing & remediation is not included in either option***



ACCESSIBLE

Contact Information

ADA Site Compliance, LLC

**Jeremy Horelick, Vice President
(561) 258-9518 Direct**

**jeremy@AdaSiteCompliance.com
AdaSiteCompliance.com**



**"If you think compliance is
expensive, try non-compliance."**

Fmr. Dep. U.S. Attorney General Paul McNulty

ADA Site Compliance, LLC



Statement of Work (SOW) Agreement to Perform Consulting Services

Date

January 11, 2019

Services Performed By:

ADA Site Compliance, LLC

Services Performed For:

Harrison Ranch CDD

This Statement of Work (SOW) is issued pursuant to the Master Services Agreement between Harrison Ranch CDD (“Client”) and ADA Site Compliance, LLC (“Contractor”), effective January 11, 2019 (the “Agreement”). This SOW is subject to the terms and conditions contained in the agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of the agreement, the terms of the SOW shall govern and prevail.

This SOW, effective as of January 11, 2019, is entered into by and between Contractor and Client for Client’s website www.harrisonranchcdd.org and is subject to the terms and conditions specified below. The exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the exhibit(s) hereto, the terms of the SOW shall prevail.

Period of Performance

The services shall begin on the date of the Agreement’s execution and shall continue through completion or termination, subject to the termination provisions below.

Process & Engagement

ADA Site Compliance uses both technological (i.e. software-based) and human expert auditing to detect compliance failures for websites, mobile applications, PDFs, and other digital assets. We evaluate their accessibility against evolving web content accessibility guidelines (currently WCAG 2.1) and offer the solutions below. In both cases, we will deliver you a website that has been audited and remediated for substantial compliance with current standards.

Option 1 – Our team of human expert auditors performs manual compliance testing of your existing website using

screen reader software and keyboard shortcuts. This testing method best simulates the actual conditions a user with disabilities experiences when visiting your site and is therefore the most reliable gauge of its real-world accessibility. Our remediation team uses the resulting audit report to make all relevant fixes to your existing site via its source code. We then re-submit the fixed pages for round two of human auditing and a corresponding second round of corrections. This is to ensure all failures have been addressed and that no new ones were created in the process.

Throughout the process and afterward, you will receive quarterly technological audit reports that identify all errors that software can detect. Please note that software-based reports alone cannot identify 100% of accessibility failures; at best, they can uncover about one-third of them. As such, your technological reports are intended only as a general diagnostic of your site's ongoing compliance health – not as a measure of your website's overall accessibility.

Option 2 – Our team will migrate your existing site to an accessible and compliant theme built and maintained by ADASC. Rizzetta & Company will continue to host and provide backup for your site. Post-migration, our audit and design teams will employ best efforts to ensure that your new website is substantially compliant with current standards. By building a new site on an accessible and compliant theme, we avoid the significant preparation and testing costs associated with Option 1. This is reflected in the price difference between the two options.

Scope of Work & Deliverables

Contractor shall provide the following services/deliverables for Client and its site, www.harrisonranchcdd.org:

Technological & Human Expert Auditing (Option 1 only)

- customized software-based and human expert auditing of the entire web domain
- detailed audit reports including the precise location in the code of each failure, a description of the error, a picture for visual context, and a suggested remediation step

Site Migration (Option 2 only)

- Contractor will migrate the content of Client's existing website to one built on Contractor's own themes that are known to be accessible and compliant with WCAG 2.1 standards
- content may include, but is not limited to, pictures, text, tables, video files, and forms
- some existing functionality/content, including that provided by third-party vendors, may be impossible to migrate "as is" from the existing site to the new one, in which case another solution may be required
- review by Contractor's technical team leaders of the migrated site for quality assurance

PDF Auditing & Remediation (if applicable)

- Contractor will deliver fully accessible PDFs to Client
- document types may include, but are not limited to, meeting agendas, minutes, and budgets
- this service is not automatically included with either migration or auditing/remediation
- per-page pricing is included in the Fee Schedule section of this SOW

Customized Accessibility Policy & Compliance Shield (Options 1 & 2)

- indication of Client's active engagement with recognized experts in the field of website accessibility and compliance; the deliverable is uploaded to the footer of Client's website and acts as a deterrent to litigation from trolling plaintiffs and/or attorneys
- statement of Client's specific ongoing strides toward compliance with current WCAG standards – to be posted on the website (links to ADA Compliance Shield)
- alternate contact info for users to report inaccessible areas of Client's website and to request assistance – to be posted on the website (links to ADA Compliance Shield)

Technical Support (Options 1 & 2)

- available to Client and/or its developers via email, phone, video, and (where feasible) in-person contact

Fee Schedule

Option 1:

\$5,900 (year one) – auditing and remediation of the current Harrison Ranch CDD website

\$1,500 (annually) – to ensure continued accessibility and compliance

\$2.90 per page – PDF human expert auditing and remediation

\$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

Option 2:

\$3,900 (year one) – migration of the current website to a new site built on ADA-compliant themes

\$900 (annually) – to ensure continued accessibility and compliance

\$2.90 per page – PDF human expert auditing and remediation

\$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

The above pricing reflects a **20% discount** based on Client's contract with Egis Insurance and Risk Advisors. One-half (50%) of the year-one fee for services is due at the time of the Agreement's signing, with the balance due upon Client's acceptance of the final deliverables.

The annual fee, to be paid one (1) year after the execution date of this SOW, includes Client's continued use of Contractor's Compliance Shield and Accessibility Policy; updates made to the Accessibility Policy to reflect changing standards and laws; quarterly technological auditing and reporting, and continued consulting.

Completion Criteria

Contractor will make all reasonable efforts to complete human expert auditing in an expeditious way. The process of migrating, auditing, and remediating website-based content is time-intensive and typically takes between thirty (30) and forty-five (45) days, per round, to complete. This excludes any time needed to remediate the identified failures and to validate their corrections. The total completion time for multiple rounds of human expert auditing may be three (3) to six (6) months in all. For sites of significant complexity, this term may be longer.

Contractor shall have fulfilled its obligations to Client when either of the following occurs:

- Contractor provides Client all deliverables above, and Client accepts these without unreasonable objections. If Contractor receives no response within seven (7) business days of delivery, this shall be deemed acceptance.
- Contractor and/or Client may cancel services not yet provided within sixty (60) business days with advance written notice to the other party.

Signatures

In witness whereof, the Parties have, by their duly authorized representatives, executed this SOW as of the date first set forth above.

ADA SITE COMPLIANCE, LLC

By: _____

Name: _____

Title: _____

HARRISON RANCH CDD

By: _____

Name: _____

Title: _____

MASTER SERVICES AGREEMENT
ADA SITE COMPLIANCE LLC

This Master Services Agreement (this "Agreement") is entered into as of January 11, 2019, between Harrison Ranch, a community development district with notice address at 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625 ("Customer") and ADA Site Compliance LLC, a Florida corporation with a place of business and notice address at 6400 Boynton Beach Boulevard, No. 742721, Boynton Beach, FL 33474 ("ADASC"), and shall become effective upon Customer and ADASC executing a Statement of Work, which shall be attached to this Agreement and incorporated herein by this reference. Customer and ADASC may also each be referred to herein individually as a "Party," and collectively as the "Parties."

In consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, wishing to be legally bound by this Agreement, agree as follows:

1. PRODUCTS AND SERVICES.

1.1. Statement(s) of Work. Pursuant to this Agreement, ADASC shall provide Customer with ADASC's website and web application technological and/or human expert accessibility auditing and related services ("Services") and products and/or software (collectively, as applicable, the "Products") set forth in one or more statements of work to be mutually executed by the Parties that reference and are subject to the terms of this Agreement (each, a "SOW"). In return for such Services and Products, Customer shall pay ADASC the fees and expenses set forth in the applicable SOW/Proposal in accordance with the payment terms set forth herein and/or therein.

1.2. Customer Requested Changes. At any time, Customer may request a **change to the Services or 'Deliverables' (defined below)** that have been described in a SOW (in each case, a "Change"). Upon receipt of a Change request from Customer, ADASC agrees to respond in writing within five (5) business days of its receipt thereof, advising Customer of any additional cost, scheduling, or other impacts on the Services or Deliverables arising from the requested Change. If the Parties agree to proceed with any requested Change, the terms associated with such Change must be incorporated into an amendment to the applicable SOW that is mutually executed by the Parties prior to ADASC's **implementation of the Change**.

1.3. Deliverables. Unless otherwise provided in a SOW, with respect to any compliance audit reports, data, software, tools or other works of any kind designated to be made, conceived, or developed by ADASC in connection with a SOW (collectively, as applicable, the "Deliverables"), Customer shall have the right to review such Deliverables upon their completion by ADASC only to determine if they conform to the applicable written specifications stated in the SOW (collectively, the "Acceptance Criteria"). Customer will notify ADASC within seven (7) business days of delivery of the Deliverables if, **in Customer's**

good faith determination, the Deliverables have not met the Acceptance Criteria, and that therefore acceptance has not occurred. In the event acceptance of any Deliverables does not occur, ADASC will, at its cost, make any necessary changes to the Deliverable within a commercially reasonable time frame so that they conform to the Acceptance Criteria, and resubmit the Deliverables to Customer. If Customer does not, however, notify ADASC within seven (7) business days of the delivery of any Deliverables that such Deliverables have not met the Acceptance Criteria, the Deliverable shall be irrevocably deemed to conform to the specifications in the applicable SOW, and to have been irrevocably accepted by Customer.

2. FEES.

2.1. Contract Price. The fee for the services described in the SOW is \$3,900, one half of which (\$1,950) is to be paid upon execution by both parties of this Agreement. The balance is to be paid upon delivery to the client of the materials listed in the SOW. The annual fee for Customer's: **a) continued use of ADASC's Compliance Shield and customized accessibility policy; b) receipt of quarterly technological audits and corresponding reports; c) policy updates to reflect relevant changes to existing compliance laws and regulations, and d) ongoing consulting with ADASC** is \$900, to be paid in full one (1) year after the execution of this Agreement.

3. INVOICES AND PAYMENTS.

3.1. Invoices. All payments are due within 30 days of the invoice date. Customer will reimburse ADASC for travel and other pre-approved expenses. All payments required by this Agreement are exclusive of federal, state or other governmental taxes and excises, and Customer will be responsible for all such taxes and amounts and agrees to defend and hold ADASC harmless from any claim against ADASC for any such amount.

3.2. Disputed Amounts. Customer may only withhold payment of amounts that it in good faith disputes to be due or owing ("Disputed Amounts"). In such case, Customer shall nonetheless pay any undisputed amounts and provide to ADASC a sufficiently detailed written explanation of the basis for its withholding of the Disputed Amounts. Any controversy relating to amounts owed by Customer hereunder shall be considered a "Dispute" (defined below) and subject to the resolution procedures provided in this Agreement. If it is determined that any Disputed Amounts are in fact owed to ADASC, Customer shall pay to ADASC such Disputed Amounts within five (5) days of such resolution, plus any applicable late fees, interest and/or ADASC's **reasonable** costs of collection, if any (e.g., agency fees, court costs, and reasonable attorneys' fees).

3.3. Late Payments. Late payments (other than Disputed Amounts that are determined not to be in fact due or owing to ADASC) not received within fifteen (15) days of the due date stated in all applicable SOWs will be subject to a late fee of 1.5% per month on all unpaid balances. Customer agrees that it will be responsible for all of ADASC's costs and expenses, including collection agency fees, court costs, and reasonable attorneys' fees, incurred by ADASC to collect any monies owed by Customer or to otherwise enforce the terms of this Agreement. ADASC reserves the right to suspend or terminate Services and to withhold Products and/or Deliverables immediately without notice for non-payment of monies owed under this Agreement (including, **in ADASC's** reasonable discretion, Disputed Amounts until the related Dispute is resolved).

4. TERM AND TERMINATION.

4.1. Term. This Agreement shall become effective when Customer and ADASC first execute a Proposal and shall remain in effect until terminated as provided herein ("Term").

4.2. Termination. This Agreement and/or any individual SOW may be terminated by either Party (i) in the event the other Party fails to cure or take reasonable steps to cure a breach of any material term of this Agreement or any applicable SOW within ten (10) business days of receipt of written notice describing such breach; or (ii) immediately upon the giving of written notice by such Party in the event the other Party is adjudged insolvent or bankrupt, or upon the institution of any proceeding against the other Party seeking relief, reorganization or arrangement under any laws relating to insolvency, or upon the appointment of a receiver, liquidator or trustee of any of the other Party's property or assets, or upon liquidation, dissolution or winding up of the other Party's business.

4.3 Termination by Customer without Cause Prior to Commencement. If customer purports to terminate this Agreement in advance of the commencement of performance of the Services, ADASC shall be entitled to **invoice Customer for, and Customer agrees to pay, all of ADASC's internal and out-of-pocket expenses** accrued prior to the date of termination, plus 50% of the total charges for the services projected to be performed during the first month of the work contemplated by the applicable SOW(s). Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW or Proposal are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.4 Termination by Customer without Cause After Commencement. If Customer purports to terminate this Agreement or any SOW early for any reason other than for ADASC's **uncured breach, or if** ADASC terminates this

Agreement early for reasons relating to Customer's breach and not for ADASC's convenience, Customer shall be responsible to pay a cancellation fee equal to fifty percent (50%) of the total remaining contract amount that would have otherwise been payable to ADASC had this Agreement not been so terminated. Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.5. Effect of Termination. Upon termination of this Agreement as provided hereunder (a) each Party may demand the immediate return of all Confidential Information (defined below) in possession of the other Party, (b) Customer may demand the immediate return of all Customer Materials, and (c) Customer shall promptly pay all amounts payable hereunder with respect to Services provided and Products and Deliverables delivered prior to termination and any accrued late fees and/or liquidated damages.

5. REPRESENTATIONS, WARRANTIES & COVENANTS

5.1. General. ADASC represents, warrants, and covenants ONLY that (a) the Services shall be performed by qualified personnel in a professional and workmanlike manner in accordance with current website accessibility compliance industry standards; and (b) neither the Services nor any Product provided by ADASC shall infringe, misappropriate, or otherwise violate the intellectual property rights of any third party. Customer represents, warrants, and covenants that it shall not use the Services, Products or Deliverables in any manner contrary to applicable law. Each Party also represents and warrants that it has the full right and authority to enter into this Agreement and perform its obligations hereunder.

5.2. Disclaimer of All Other Warranties. CUSTOMER AGREES THAT ITS ACCESS TO, AND USE OF, THE PRODUCTS AND SERVICES ARE ON AN "AS-IS," AND "AS AVAILABLE" BASIS. CUSTOMER ACKNOWLEDGES THAT ASSESSING ACCESSIBILITY AND REMEDIATION IS HIGHLY COMPLEX, SUBJECTIVE AND CHANGEABLE, AND AS SUCH, ACHIEVING ABSOLUTE OR TOTAL COMPLIANCE IS NOT POSSIBLE. ADASC MAKES NO WARRANTY THAT THE SERVICES WILL FIND ALL ACCESSIBILITY CONCERNS IN **CUSTOMER'S** WEBSITES, APPS, PDFS OR SERVER(S), OR THAT THE SUGGESTED SOLUTIONS AND ADVICE PROVIDED IN ANY REPORT ADASC MAY PROVIDE TO CUSTOMER FROM TIME TO TIME WILL BE COMPLETE OR ERROR-FREE. WHILE TECHNOLOGICAL AUDITING SUCH AS THAT PROVIDED BY ADASC (WHICH TYPICALLY CAN DETECT APPROXIMATELY 30% OF ACCESSIBILITY ISSUES) MAY BE A GOOD STARTING POINT IN **CUSTOMER'S** EFFORTS TOWARD COMPLIANCE, HUMAN EXPERT AUDITING IS ALSO NECESSARY. THEREFORE, ADASC STRONGLY RECOMMENDS THAT CUSTOMER REGULARLY ENGAGE IN HUMAN EXPERT AUDITING AND

TECHNOLOGICAL AUDITING OF ITS WEBSITE(S), APP(S) AND SERVER(S) IN ORDER TO ASSURE THE HIGHEST POSSIBLE LEVEL OF ACCESSIBILITY, COMPLIANCE AND USABILITY. ADASC DOES NOT GUARANTEE ANY SPECIFIC LEVEL OF ACCESSIBILITY OR COMPLIANCE AND ASSUMES NO RESPONSIBILITY IN THE EVENT A CLAIM IS MADE AGAINST CUSTOMER BASED UPON OR ALLEGING A LACK OF OR FAILURE IN ACCESSIBILITY OR COMPLIANCE WITH APPLICABLE ACCESSIBILITY LAWS, REGULATIONS AND/OR STANDARDS. ADASC SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

5.3. Customer's Covenant of Compliance with Laws. Customer is solely responsible for complying with all applicable laws pertaining to Customer's website, web applications and business, including, without limitation, tax laws, laws governing electronic commerce, US Export laws and laws related to accessibility. Customer agrees to indemnify, defend and hold ADASC harmless from any claims, losses or proceedings, including ADASC's **reasonable attorneys' and experts' fees incurred in defending any such claim or proceeding, arising out of Customer's breach of this Section.** This Section survives termination of this Agreement for any reason.

6. CONFIDENTIALITY & NON-SOLICITATION.

6.1 Confidentiality. Except as provided in ADASC's **Privacy Policy** that may be accessed at www.adasitecompliance.com, and incorporated herein by reference, ADASC and Customer each agree to hold the other's Confidential Information in confidence and not to disclose it to any third party without the prior written consent of the disclosing party. Each Party agrees to use the Confidential Information of the disclosing party only for purpose of performing the Party's obligations under this Agreement. Further, the receiving party shall use the same degree of care it uses with respect to its own Confidential Information to prevent the unauthorized disclosure to a third party of any Confidential Information of the disclosing party, but in no event less than reasonable care. As used in this Agreement, "Confidential Information" shall mean non-public, proprietary information including, without limitation, any information, technical data or know-how relating to ideas, inventions, concepts, software, designs, specifications, processes, data, source code, object code, research and development, and information related to finances, costs, prices, vendors, customers and employees which is disclosed by a Party or on its behalf whether before, on or after the date hereof, directly or indirectly, in writing, orally or by visual inspection, to the other Party or any of its employees or agents. The obligations to protect Confidential Information under this section shall not apply to information which: (a) is or becomes publicly known through no act or failure to act on the part of the receiving party; (b) was rightfully in the receiving party's possession prior to disclosure by the

disclosing party; (c) became rightfully known to the receiving party, without confidentiality restrictions, from a source other than the disclosing party; (d) is approved by the disclosing party for disclosure; (e) is or was developed independently by the receiving party without use of the Confidential Information and without violation of any confidentiality restriction; or (f) is required to be disclosed by law.

6.2. Non-Solicitation. The parties recognize that their respective employees, **contractors and consultants (and such persons' loyalty and services), constitute** valuable assets of each Party. Accordingly, neither Party shall, during the Term and for a period of one (1) year thereafter, directly or indirectly solicit, employ, offer to employ, nor engage as a consultant, any employee, any sub-contractor or independent consultant of the other Party with whom such Party had contact pursuant to this Agreement, except that nothing herein shall prevent the hiring of a person who responds to a general advertisement or solicitation. The remedy at law for any breach of the foregoing provisions may be inadequate and, in addition to any other remedy it might have, the aggrieved party shall be entitled to seek injunctive relief without proof of irreparable injury and without posting bond. This Section survives termination of this Agreement for any reason.

7. INTELLECTUAL PROPERTY.

7.1. ADASC Materials. Except as provided herein, as between the Parties, ADASC shall retain all right, title, and interest in and to (i) all patents, trademarks, service marks, copyrights, and other intellectual property or proprietary rights (collectively, "IP") of ADASC used in or otherwise associated with the Services, Deliverables and Products provided to Customer hereunder, and (ii) all works, designs, trade secrets, technical specifications and data, know-how and show-how, inventions, concepts, ideas, and improvements which are authored, conceived, devised, developed, reduced to practice or otherwise obtained by ADASC which arise out of ADASC's performance of the Services, none of which shall be deemed a "work made for hire" under the Copyright Act of 1976 (collectively "ADASC Materials"), and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive ADASC of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, ADASC grants Customer a non-exclusive, non-transferable worldwide perpetual limited right and license to access and use the Products, Deliverables and the ADASC Materials in connection with the ordinary and intended use by Customer thereof as provided hereunder and in the applicable SOW, including **viewing, downloading and printing the Deliverables for Customer's internal use** without posting, distributing or modifying the same, and without in any case **removing ADASC's copyright, trademark or other intellectual property ownership notices.**

7.2. Customer Materials; Publicity and Trademarks. Except as provided herein, as between the Parties, Customer shall retain all right, title, and interest in and to all IP of Customer provided or made available to ADASC in connection with ADASC's **Services (collectively "Customer Materials")** and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive Customer of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, Customer grants ADASC a non-exclusive, non-transferable worldwide limited right and license to access and use such Customer Materials in connection with the provision of the Services, Products and Deliverables to Customer hereunder. Further, Customer permits ADASC to identify Customer as a customer of ADASC in ADASC's marketing materials (including using **Customer's name and logo for such limited purposes**).

7.3 Right to Display ADASC Compliance Shield / Accessibility Policy. If authorized by ADASC, Customer may display an ADASC-provided compliance shield and customized accessibility policy on its websites or web applications. The provided ADASC compliance shield and customized accessibility policy shall remain under the full ownership and control of ADASC. ADASC shall retain the right at any time and in its sole discretion to withdraw its authorization to display such compliance shield and customized accessibility policy. Customer is expressly prohibited from using an ADASC compliance shield and customized accessibility policy for any purpose not specifically authorized by this Agreement or by an applicable SOW, and in no event may use such shield for or on behalf of any other party or in connection with any domain name and/or organization name other than those being scanned or serviced in connection with the Services.

8. INDEMNITY.

8.1 Customer agrees to indemnify, hold harmless, and defend ADASC, its officers, directors, employees, agents, representatives, insurers and affiliates from and against all damages, losses, liabilities, penalties, costs or expenses (including reasonable attorneys' fees and expenses) relating to, caused by or arising out of (i) Customer's breach of this Agreement or (ii) any claim, demand, litigation, suit, proceeding, judgment or other legal action initiated by any party other than Customer and based on, arising from or related to Customer's use of the Services or Products (other than claims that the Deliverables or Products infringe a third party's intellectual property rights).

9. LIMITATIONS OF LIABILITY.

9.1 In no event shall ADASC be liable to Customer or any other party for any incidental, special, indirect, exemplary, or consequential damages of any kind, including, without limitation, lost profits, loss of time, money, data or goodwill, which may arise out of this Agreement (including any SOW) or the performance

hereof, regardless of whether ADASC has been advised, has reason to know, or in fact knows of the possibility thereof. In no event shall ADASC be liable to Customer for (i) any unauthorized access to or alteration of transmissions or data; or (ii) any server, network or website issues caused directly or indirectly by ADASC's technological and/or human expert accessibility testing, scanning and/or auditing processes. If, notwithstanding the other provisions of this Agreement, ADASC is found to be liable to Customer for any damage or loss which arises out of or relates to this Agreement or Customer's use of the Services or Products, **ADASC's liability shall in no event exceed the lesser of (i) the actual damages of Customer and (ii) the total of any fees paid by Customer to ADASC in the six (6) months prior to the date of the initial claim made by Customer against ADASC.** Any Claim for damages against ADASC hereunder must be made within one (1) year of the occurrence of the incident to which such claim relates or be forever barred. The limitations and exclusions set forth in this Section shall apply to all claims or causes of action, whether liability is asserted in contract or tort. This sub-paragraph shall survive termination of this Agreement. Customer understands that the limitations set forth above allocate the risks under this agreement between ADASC and Customer and that **ADASC's pricing reflects and is conditional upon this allocation of risk and limitation of liability.** These limitations shall apply notwithstanding any breach of a fundamental term of this Agreement, or the failure of essential purpose of any limited remedy. The Services in no event include ADASC acting as an expert **witness on Client's behalf or otherwise** providing litigation support services. In the event that ADASC is requested, pursuant to subpoena or order issued pursuant to a valid legal process, to provide testimony or produce documents relating to the Services in judicial or administrative proceedings to which ADASC is not a Party or to which ADASC is named as a co-defendant with Client, ADASC shall, unless expressly prohibited by law, notify Client of the request within a reasonable period of time under the circumstances and, to the extent practicable, prior to providing any response. ADASC shall be reimbursed **by Client at ADASC's then-standard billing rates for ADASC's professional time and expenses, including reasonable attorneys' fees, incurred in responding to** such request. Client shall be permitted all reasonable opportunities under the circumstances to protect their privileges and interests at their own cost and expense, and ADASC shall take all steps reasonably necessary or appropriate under the circumstances to permit them to assert all applicable rights and privileges with regard to the requested materials in the appropriate forums, and shall cooperate with them in a commercially reasonable manner in any proceeding relating to the disclosure sought.

9.2 Customer acknowledges and agrees that for ADASC to perform the Services, it must, in some cases, give ADASC remote access to areas behind logins that are to be audited hereunder, including, without limitation to content **management systems and/or servers (collectively, the "System"), and agrees** that it will furnish to ADASC all necessary information and/or user names and passwords required to do so. ADASC agrees to follow commercially reasonable **security policies for accessing Customer's System including any specific**

security procedures as may be communicated to ADASC by Customer in writing prior to ADASC accessing the System. Notwithstanding the foregoing, Customer acknowledges that access is given to ADASC **at Customer's sole risk** and peril. Customer acknowledges that it has created a backup copy of all data that may be affected by ADASC's **access to the system**. ADASC shall not be responsible for creating backup copies of such data and information, and in no event shall ADASC be responsible for any direct or indirect damage or other problems arising out of or caused by ADASC's **access to customer's system** to perform the Services.

10. GENERAL PROVISIONS.

10.1. Order of Precedence. The terms of this Agreement and any SOW are intended to complement each other, and to the extent they conflict, the terms of any SOW shall supersede conflicting terms and conditions in this Agreement, but solely with respect to Services or Products provided pursuant to such SOW.

10.2. Subcontractors. Unless otherwise provided in a SOW, ADASC may provide Services hereunder through subcontractors and/or affiliates.

10.3. Dispute Resolution. Before initiating any legal claim or action (except with respect to equitable relief), the Parties agree to attempt in good faith to settle any dispute, controversy, or claim arising out of or related to this Agreement or the Services (collectively, a "Dispute") through discussions which shall be initiated upon written notice of a Dispute by either Party to the other Party. If the Parties cannot resolve the Dispute within ten business days, then the Parties shall attempt to settle the Dispute by mediation, and if mediation is unsuccessful, then by arbitration held in Palm Beach County, Florida pursuant to the Rules of the American Arbitration Association. The Parties hereby consent to the exclusive jurisdiction of the federal and state courts in Palm Beach County, Florida for purposes of any claims for equitable relief related to this Agreement and waive any defense of inconvenient forum. The prevailing party in any such dispute shall be entitled to claim from the arbitrator or court its costs and fees incurred in litigating any such dispute, including reasonable **attorney's fees, court and experts' costs through all appeals.**

10.4. Status. ADASC is an independent contractor and not an employee, agent or representative of Customer. Nothing in this Agreement shall be construed as creating an employer-employee, partnership, joint venture or agency relationship.

10.5. Notices. Any notice required or permitted hereunder shall be in writing and shall be deemed duly given if delivered to a Party at its address set forth in the signature block of the latest SOW (or the most recent address provided by such Party for notice purposes) by (i) hand delivery, (ii) certified mail, postage prepaid, return receipt requested, or (iii) recognized overnight delivery service.

A notice shall be deemed received on date of delivery, if hand delivered or delivered by **overnight delivery service (as reflected in the carrier's records)**, or five (5) days from date of mailing, if mailed by certified mail.

10.6. Entire Agreement; Severability. This Agreement, together with any SOWs, sets forth the entire agreement of the Parties, and supersedes any prior agreements or statements with respect to the subject matter hereof. If any part of this Agreement is determined to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions of this Agreement will remain in full force and effect and the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision.

10.7. Assignment. This Agreement may not be assigned by Customer except with the prior written consent of ADASC. ADASC may assign this Agreement **without Customer's consent** to the purchaser in connection with a sale of ADASC's business, provided the purchaser agrees to assume all obligations of ADASC hereunder. This Agreement shall be binding upon and inure to the benefit of the Parties' successors and lawful permitted assigns.

10.8. Amendments and Waivers. This Agreement may be amended or modified only by a written instrument duly executed by each Party. No breach of any term of this Agreement shall be deemed waived unless expressly waived in writing by the Party who might assert such breach. Any failure or delay by either Party to exercise any right, power, or privilege under the Agreement shall not be deemed a waiver of any such right, power, or privilege under the Agreement on that or any subsequent occasion.

10.9. Governing Law. This Agreement shall be governed by the laws of the State of Florida, without reference to conflicts of law principles that would cause the application of the law of any other jurisdiction.

10.10. Force Majeure. If either Party is prevented from performing any of its obligations under this Agreement due to any cause beyond the Party's reasonable control, including, without limitations, **an "act of God," fire, flood,** war, strike, government regulation, civil or military authority, acts or omissions of transmitters, utilities, providers or hackers, the time for that Party's performance will be extended for the period of the delay or inability to perform due to such occurrence.

10.11. Survival. In addition to such other provisions hereof which, by their terms, survive any termination or expiration of this Agreement, Section 5 (Representations, Warranties & Covenants), Section 6 (Confidentiality & Non-Solicitation), Section 7 (Intellectual Property), Section 8 (Indemnity), Section 9 (Limitation of Liability), and Section 10 (General Provisions) shall survive any termination or expiration of this Agreement.

10.12 Waiver Any waiver by either Party, whether express or implied, of any provision of this Agreement, any waiver of default, or any course of dealing **hereunder, shall not affect such Party's right to thereafter enforce such** provision or to exercise any right or remedy in the event of any other default or breach, whether or not similar.

10.13 Counterparts. By using ADASC's **Services**, Customer consents to have this Agreement provided in electronic/digital form. Please print a copy of this document for your records. This Agreement and any modification may be executed and delivered (including by facsimile, portable document format (.pdf) transmission, or via any online e-signature platform) in one or more counterparts, and by each Party in separate counterparts, each of which when executed will be deemed to be an original, and all of which taken together will constitute one and the same Agreement.

10.14 No Construction Against the Drafter. In the interpretation of this **Agreement, the 'contra proferentem'** rule of contract construction shall not apply, this Agreement being the product of negotiations between commercially sophisticated Parties, and therefore shall not be interpreted in favor of or against any Party by the sole reason of the extent to which such Party or its professional advisors participated or did not participate in the drafting of this Agreement.

10.15 Headings. Headings included herein are for convenience only and shall not be used to construe or interpret this Agreement.

In witness whereof, the Parties have, by their duly authorized representatives, executed this Master Services Agreement as of the date first set forth above.

ADA SITE COMPLIANCE, LLC

HARRISON RANCH CDD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Tab 7

Service Report



2801 N. Powerline Road
Pompano Beach, FL 33069
(954) 971-7350 Fax (954) 975-0791

Scheduled: 1/25/2019 Tech: TAB

Warranty Expires: 1/30/2008

Maint Expires: 1/31/2020

Work Order# **139391**

Invoice Date:

Due Date:

Service Date: 1/25/2019

Terms: Due Upon Receipt

Bill To:

Harrison Ranch CDD

Attn: Joe Roethke

3434 Colwell Ave

Suite 200

Tampa FL 33614

Tel: 239-936-0913 Fax: 239-936-1815

Cust. P.O.#

Job Site:

Site ID# **5455**

Harrison Ranch 06-126-5455 Harrison Ranch

5755 Harrison Ranch Blvd

Ellenton FL

Tel: Contact:

Model# HC2F-50J10PDV-208/3-AFHMR2L

Maintenance: 3Q-DA-B10

Pump System

Station Design: 1480 GPM at 70 PSI

Job Completed: YES ☐ NO ☒

Hoover Additional Work Required: YES ☒ NO ☐

System Operating: YES ☐ NO ☒

Additional Work Required by Customer: YES ☐ NO ☒

Nature of Call:

- Technician COULD NOT perform maintenance or calibration
Visit# 4 of 4 Level 3 inspection and maintenance per proposal# MA 1505

Work Performed:

- Hoover technician Tomas performed and observed the following while on site:
 - Station is not running
 - prior visit found that the R2 was inoperable. Replacement of R2 (previously recommended) is needed for station to resume operation.
 - tech was not able to do any work

Work Order# **139391**



2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791

Page 1 of 1

Tab 8

Proposal



2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Proposal# SPN **91962**
Proposal Date: 1/25/2019
Valid Until: 2/24/2019

Customer# 7075
Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa FL 33614
Tel: 239-936-0913 Fax: 239-936-1815

Job Site: # 5455
Harrison Ranch 06-126-5455
5755 Harrison Ranch Blvd
Ellenton FL
Tel: Contact:
Model#

Nature of Service:

S/O-Proposal to convert R2 to Flowguard 3, with Filter Controller and Solenoid Valve Replacement
Revised from 11/16/18 & 10/23/18

During our service visit today (1/25/19) to perform the requested calibration, we were unable to carry out the Calibration because this previously proposed work scope describing the inoperable Controller, needs to be approved before we can perform any jobs on this station. The Station is down and will not operate until the below proposes work scope is approved.

During our service visit today, our technician Tomas found that the station's R2 microprocessor controller is locked up and inoperable, and recommended that this station's existing controls be converted to our new FG3 (Flowguard 3) which will allow for full station remote access and controls via mobile devices in addition to desktop devices which provides much more flexibility. Our technician also found that the Flowguard Shut Off solenoid valve requires replacement. Additionally, we recommend that the station's controller be replaced to facilitate the new R3 controller.

New features/benefits with Hoover's new Flowguard 3:

- Full use on mobile devices in addition to desktops (no Java limitations)
- Remote Flowguard bypass button selection
- Power On alert after a power loss event
- Instant display of history graph (no more initial loading or when switching to longer history)
- Audit trail for any changes made to the system through Flowguard - Unique login for each user
- Level report for lake level (if applicable)
- Removes the need for a separate discharge filter controller and provides visibility to the filter's performance (if applicable)
- Water use report automatically emails to your inbox with a click of a button
- Heartbeat function so Hoover is aware if the communication is lost even if your station is still running
- Water window schedule time selection is more user friendly

Hoover proposes the following:

- Install new R3 PLC with necessary modules, reconfigure control panel
- Install new 4 Station 24v Filter Controller
- remove failed solenoid valve
- Install new Asco high flow 3 way pilot valve
- Test and calibrate system for proper operation.

Proposal



2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Proposal#	SPN 91962
Proposal Date:	1/25/2019
Valid Until:	2/24/2019

Warranty of parts and workmanship for one year from date of installation in accordance with Hoover standard Warranty Terms and Conditions

***NOTE: The existing R2 microprocessor is no longer available for Field Installation, as they have become obsolete and replaced with our new R3 controllers. Your pump station's operation is controlled by an R2 microprocessor. When that microprocessor fails, our new R3 microprocessor is needed to resume pump station operation.

-- Warranty of parts and workmanship for one year from date of installation in accordance with Hoover standard Warranty Terms and Conditions.

Lump Sum Price.... \$7,467.00

TERMS: Full payment is due upon receipt of invoice. Interest will be due and shall accrue at the rate of 1-1/2% per month compounded on any overdue amount. Collection costs, including attorney's fees, will be due in the event of nonpayment.

Upon receipt of an executed agreement by mail or fax, we will schedule this work. Thank you.

Accepted by:

F

A handwritten signature in black ink, appearing to read "Nakaye Allen", written over a horizontal line.

Nakaye Allen

1/25/2019

Accepted by:

Harrison Ranch CDD

Signature/ Name Printed/ Date

Tab 9

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, January 14, 2019 at 6:31 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, Chair
Charles Parker	Board Supervisor, Vice Chair
Sue Walterick	Board Supervisor, Assistant Secretary
Julianne Giella	Board Supervisor, Assistant Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company
Jere Earlywine	District Counsel; Hopping Green & Sams (via phone)
Lauren Gentry	District Counsel; Hopping Green & Sams (via phone)
Jeb Mulock	District Engineer; ZNS Engineering
Samantha Radcliff	Lifestyle Director
Josh McGarry	Aquatic Systems, Inc.
Scott Green	Field Services Manager; Rizzetta & Company
Joe Harrison	Down To Earth
Jody Nelson	Down To Earth
Doug Walkowiak	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:

- Landscaping
- Conservation areas

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Update

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

i. Consideration of Landscape-Related Proposals

Mr. Phillips presented landscaping proposals to the Board for consideration. Discussion ensued. A proposal for shell path repairs was tabled.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for removal/replacement of ligustrums in the amount of \$1,102.00 for the Harrison Ranch Community Development District.

On a motion by Ms. Walterick, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for hog-damaged sod reparations in the amount of \$4,465.00 for the Harrison Ranch Community Development District.

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for Brazilian pepper tree removal in the amount of \$840.00 for the Harrison Ranch Community Development District.

On a motion by Ms. Giella, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Site Masters for oak tree replanting and staking in the amount of \$605.00 for the Harrison Ranch Community Development District.

ii. Ratification of Irrigation Repair

Mr. Phillips presented a previously approved proposal for mainline irrigation repairs to the Board for ratification. Discussion ensued.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the proposal from Down To Earth for mainline irrigation repairs in the amount of \$790.00, and directed staff to forward the invoice to Lawson Courts for repayment, for the Harrison Ranch Community Development District.

B. Pond & Mitigation Update

Mr. McGarry presented the latest waterway inspection report to the Board for review and addressed and answered the Board's general questions. Discussion ensued.

C. District Counsel

i. Update Regarding Construction Traffic Concern

Ms. Gentry provided an update for the Board and Mr. Earlywine addressed and answered the Board's general questions. Discussion of alligators ensued.

ii. Discussion of Laser Tag Event Forms

Mr. Earlywine and Ms. Gentry addressed and answered the Board's questions regarding the event waiver and release forms.

On a motion by Ms. Giella, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the laser tag event waiver and release forms for the Harrison Ranch Community Development District.

D. District Engineer

i. Update Regarding Swale Repairs

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

E. Clubhouse Staff

Ms. Radcliff presented the monthly activities report to the Board and addressed and answered the Board's general questions.

i. Consideration of Pool Repairs Proposal

Ms. Radcliff and Mr. Walkowiak provided updates and presented a pool repairs proposal to the Board for consideration. Discussion ensued. The Board asked that additional proposals be gathered for consideration.

F. District Manager

Mr. Phillips stated that the next regular meeting of the Board of Supervisors is scheduled to be held Monday, February 11, 2019 at 1:30 PM at the Harrison Ranch Clubhouse.

i. Discussion of Insurance Recommendations

Mr. Phillips presented a property inspection and loss prevention recommendations report from the District's insurance provider to the Board for consideration. Discussion ensued.

FOURTH ORDER OF BUSINESS

Discussion Regarding Sport Court Lighting

Mr. Phillips presented a proposal for sport court bollard lighting to the Board for consideration. Discussion ensued.

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the proposal from Owens Electric for sport court bollard lighting in the amount of \$3,705.00 for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Discussion Regarding Amenity Usage

Mr. Phillips introduced the topic for consideration. Discussion ensued.

SIXTH ORDER OF BUSINESS

Discussion Regarding Wildlife Removal

Mr. Phillips introduced the topic for consideration. Discussion ensued.

SEVENTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting Held on December 10, 2018

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

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 December 10, 2018 as presented for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
November 2018**

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

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for November 2018 (\$68,127.30) for the Harrison Ranch Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

Ms. Walterick discussed Normandy East.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Green, seconded by Ms. Giella, with all in favor, the Board adjourned the meeting at 8:31 PM for the Harrison Ranch Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 10

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2018 For Board Approval

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

The total items being presented: **\$112,127.32**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Group USA	003172	110818Access	Paint Exit Door 11/8/18	\$ 100.00
Access Group USA	003172	113018Access	Pool Maintenance	\$ 75.00
Access Group USA	003172	120118Access	Replaced Soccer Net	\$ 118.16
Access Residential Management LLC	003166	HRCDD2018-12	Management Fee 12/18	\$ 1,900.00
Access Residential Management LLC	003166	HRCDDP2018-12	Payroll Fees 12/18	\$ 5,381.92
Aquatic Systems, Inc	003173	0000428930	Monthly Lake and Wetland Svc 12/18	\$ 3,644.00
Aquatic Systems, Inc	003173	0000428931	Monthly Midge Fly Treatment 12/18	\$ 2,214.00
Bright House Networks	003182	0034030991-01 12/18	Clubhouse TV 12/18	\$ 35.89
Down to Earth Landscape LLC	003174	16990	Monthly Landscaping 10/18	\$ 34,448.47
Down to Earth Landscape LLC	003174	19735	Monthly Landscaping 11/18	\$ 34,448.47
Euphoria Pools & Spas Inc.	003177	SCC-6946	Weekly Pool Services 12/18	\$ 1,400.00
Florida Department of Revenue	003167	Sales Tax 11/18	Sales Tax 11/18	\$ 33.85
Florida Power & Light Company	003180	79909-28017-12/17/18	FPL Electric Summary Billing 12/18	\$ 5,770.00
Foremost Fence LLC	003175	8765	Fence Install	\$ 370.00
FPL	003181	77871-91514-12/18	10609 48th Street East 12/18	\$ 11.33
Frontier Florida LLC dba Frontier Communications of Florida	003183	941-776-8083-061510-5 12/18	Clubhouse/Office Telephone 12/07/18-01/06/19	\$ 53.58
Frontier Florida LLC dba Frontier Communications of Florida	003168	941-776-9949-011007-5 12/18	Clubhouse/Office Telephone 12/18	\$ 279.91
Guardian Protection Services, Inc.	003176	50360303	Security Services 12/03/18-01/02/19	\$ 44.95
Harrison Ranch CDD	CD0261	Debit Card	Debit Card Replenishment	\$ 676.70
Hopping Green & Sams	003160	103920	General/Monthly Legal Services 10/18	\$ 2,420.41
Manatee County Sheriff Department	003178	366958	False Alarm 11/30/18	\$ 200.00
Marlin Business Bank	003184	16533331	Copystar Copier - Account # 1613410 12/18	\$ 173.51
MCUD	003169	183054-131498 11/18	Fire Hydrant 5755 Harrison Ranch Blvd	\$ 24.30
MCUD	003169	Water Summary Bill 11/18	MCUD Water Summary 11/18	\$ 3,331.17
Musical Bingo Nation	003162	112718 Musical	Musical Bingo Deposit	\$ 100.00
Musical Bingo Nation	003179	121118 Musical	Final Payment	\$ 250.00
RB Owens Electric Inc	003170	20182199	October Inspection 10/18	\$ 2,848.70
RB Owens Electric Inc	003170	20182309	November Inspection 11/18	\$ 390.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
RB Owens Electric Inc	003170	20182374	November Inspection 11/18	\$ 3,184.00
RB Owens Electric Inc	003170	20182410	Service Call - Men's Restroom 11/18	\$ 166.50
Rizzetta & Company, Inc.	003163	INV0000036603	District Management Fees 12/18	\$ 4,937.50
Rizzetta Technology Services, LLC	003164	INV00000003922	Website & Email Hosting 12/18	\$ 175.00
Stampers Cove 2 dba Lady Bugs Paper Crafts & More	003161	111518 Lady	Card Craft 11/18	\$ 90.00
Trimmers Holiday Decor of Sarasota Manatee	003165	218	Holliday Lighting - Final Payment	<u>\$ 2,830.00</u>
Report Total				<u>\$ 112,127.32</u>



BY:

6991 Professional Parkway East
Sarasota, FL 34208
Office: 813-607-2200
Fax: 407-480-4203
maintenance@accessdifference.com

INVOICE

TO: Harrison Ranch

alt neu - alt neu - alt neu.

W/M approval Grant Phillips Date 12-14-2018

ate entered

und 001 GL 53900 OC 4640

herb #1

INVOICE NO.

DATE November 8, 2018

ACCOUNT

TERMS Upon Receipt

DUE DATE

DESCRIPTION	Hours	Total Amount Due
touched up paint on exit door, removed gym wipe desensor and filled holes.		\$ 100.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Total Invoice		\$ 100.00

1. DATE 2. AMOUNT	ACCOUNT
EFFECTIVE DATE	ACCOUNTING

CL CODES	AMOUNT	
EFFECTIVE DATE	MANAGER	ACCOUNTING

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

lbrzozowski@accessdifference.com

RECEIVED
DEC 04 2018

INVOICE NO.	HRCDD2018-12
DATE	December 1, 2018
ACCOUNT	HR CDD
TERMS	Upon Receipt
DUE DATE	December 11, 2018

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

[illegible]

date received 12-11-2018
 W/Approval Grant Phillips Date 12-11-2018
 date entered 12-11-2018
 and 001 GI 57200 OC 4713
 check # 12-11-2018

Access Management

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

lbrzowski@accessdifference.com

RECEIVED

DEC 04 2018

INVOICE NO. HRCDDP2018-12
DATE December 1, 2018
ACCOUNT HR CDD
TERMS Upon Receipt
DUE DATE December 11, 2018

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

DATES	DESCRIPTION	LINE TOTAL
12/1/2018	Tops HR Solutions -	\$ -
	ACTUAL PAYROLL PER REPORT:	
WEEK 46	Actual Pay w/e 9/1/18	2,587.84
WEEK 48	Actual Pay w/e 9/15/18	1,403.43
WEEK	Actual Pay w/e 9/29/18	-
	ER Taxes	340.73
Fees	Actual Pay w/e 9/1/18	28.93
Fees	Actual Pay w/e 9/15/18	7.88
Fees	Actual Pay w/e 9/29/18	-
Insurance: Barbara McEvoy	Oct	619.39
Insurance Deductions		(11.64)
Insurance: Zenith Workers Comp Audit Adjustment		-
	SUBTOTAL	4,976.56
	Prior Month Rec'd	(3,194.64)
	Weeks 50, 52	3,600.00
	TOTAL	\$ 5,381.92

>3301

-3302

>3305

>3304

607.75

✓

Date Rec'd: 12-11-2018
V/M approval: Grant Phillips Date: 12-11-2018
Date entered: _____
and 001 GL 57200 OC A
check # _____

WEEK 46	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	11/16/2018	137.50	8.53	1.99	0.83	1.09	-	2.67	3.15
000HRH	McEvoy Barbara	11/16/2018	1,057.69	65.21	15.25	-	-	-	-	-
000HRH	Radcliff Samantha	11/16/2018	1,392.65	86.34	20.19	8.36	11.00	-	-	-
	Department Totals		2,587.84	160.08	37.43	9.19	12.09	-	2.67	3.15

WEEK 48

000HRH										
000HRH										
000HRH	Bittar Emma	11/30/2018	137.50	8.47	1.99	0.83	1.09	-	2.67	3.15
000HRH	McEvoy Barbara	11/30/2018	318.75	19.40	4.54	-	-	-	-	-
000HRH	Radcliff Samantha	11/30/2018	947.18	58.73	13.73	5.68	7.48	-	-	-
	Department Totals		1,403.43	86.60	20.26	6.51	8.57	-	2.67	3.15

3,991.27	246.68	57.69	15.70	20.66	-	5.34	6.30
----------	--------	-------	-------	-------	---	------	------

Nov 61

4,97



2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 12/1/2018
INVOICE NUMBER: 0000428930
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 - December		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. DEC 04 2018

D/M approval Grant Phillips Date 12-11-2018

Date entered DEC 05 2018

Fund 001 GL 5380 OC 41028

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: 12/1/2018
INVOICE NUMBER: 0000428930
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: 12/1/2018

INVOICE NUMBER: 0000428931

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 - December		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. DEC 04 2018
D/M approval Grant Phillips Date 12-11-2018
Date entered DEC 05 2018
Fund 001 GL 53800 OC 4804
Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$2,214.00

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

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

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

DATE: 12/1/2018

INVOICE NUMBER: 0000428931

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!



BRIGHT HOUSE NETWORKS IS NOW SPECTRUM

Grant Phillips

December 11, 2018
Account Number: **0034030991-01**
Security Code: **3691**
Service At: 5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

Have questions about your bill?
Visit us at brighthouse.com/billing
Or, call us at 855-65-SPECTRUM (1-855-657-7328)

Summary Services from 12/16/18 through 01/15/19
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 12/31/18	\$35.89

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.

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 1-844-569-0429 or visit Spectrum.com/easy2move to get moving.**

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

RECEIVED
DEC 14 2018

1-2-2019
Date entered DEC 17 2018
und 001 GL 57200 OC 4702
check # _____



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 11 12112018 NNNNNNNY 01 035423 0104

Charge Details

Previous Balance		35.89
Payments Received - Thank You	11/27	-35.89
Remaining Balance		\$0.00

Payments received after 12/11/18 will appear on your next bill.

Service from 12/16/18 through 01/15/19

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 12/31/18	\$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 our 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.

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



PAST DUE
October 2018
Invoice #16990

Customer

HARRISON RANCH CDD
ATTN: GRANT PHILLIPS
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

RECEIVED

DEC 11 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
	10/10/2018	11/9/2018	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE SERVICE Description: LANDSCAPE SERVICES - OCTOBER 2018	1	\$34,448.47	\$34,448.47

Subtotal	\$34,448.47
Payments/Credits	\$0.00
Balance Due	\$34,448.47

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

IM approval Grant Phillips Date 12-14-2018
DEC 13 2018
ite entered
ind 001 GL 53900 OC 4650
mark

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



November 2018
Invoice #19735

Customer

HARRISON RANCH CDD
ATTN: GRANT PHILLIPS
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

RECEIVED

DEC 11 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
	11/10/2018	12/10/2018	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE SERVICE	1	\$34,448.47	\$34,448.47

Subtotal	\$34,448.47
Payments/Credits	\$0.00
Balance Due	\$34,448.47

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

all notes - received & confirmed.
/M approval Grant Phillips Date 12-14-2018
ate entered DEC 13 2018
und 001 GL 53900 OC 4650
heck +

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

Invoice

RECEIVED

DEC 04 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

NVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-6946	12/01/2018	\$1,400.00	12/01/2018	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

alt rev - 11/11/2018
/M approval Grant Phillips Date 12-11-2018
ate entered DEC 05 2018
und 001 GL 57200 OC 4617
herk *

	DOLLARS					CENTS	
1. Gross Sales (Do not include tax)						4	83.51
2. Exempt Sales (Include these in Gross Sales, Line 1)							
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)						4	83.51
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						3	3.85
5. Less Lawful Deductions							
6. Less DOR Credit Memo							
7. Net Tax Due						3	3.85
8. Less Collection Allowance or Plus Penalty and Interest							
9. Amount Due With Return (Enter this amount on front)						3	3.85

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

Signature of Taxpayer Cherena Smith Date 12/5/18 Telephone # _____
Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN
Reporting Period

NOV 2018

DR-15EZ
R. 01/15

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

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

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

Amount Due From Line 9
On Reverse Side

33.85

☐ Check here if payment was made electronically.

Due: DEC 01 2018

Late After: DEC 20 2018

0500 0 20181130 0001003043 2 4000001566 8220 2

Date received Rizzetta & Co., Inc.
D/M approval Grant Phillips Date 12-11-2018
Date entered DEC 07 2018
Fund 001 GL 20300 OC _____
Check # _____

Harrison Ranch CDD FPL Electric Summary

Account # 79909-28017 11/13/18-12/13/18

Due: 12/28/18

<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	\$ 22.74
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 80.82
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 112.66
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 71.51
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 102.28
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 53.58
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 23.11
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 17.13
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 33.78
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 36.91
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 89.01
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 84.03
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 166.13
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 89.18
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,057.67
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 105.21
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 61.20
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 19.99
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	\$ 82.29
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 606.40
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.51
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 102.99
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 160.06
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 107.69
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 70.23
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 120.38
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 51.65
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 69.32
TOTAL				\$ 5,770.00

Summary	
UTILITY SERVICES	001 53100 4301 \$ 93.64
RECREATIONAL FACILITIES	001 53100 4304 \$ 2,884.15
STREET LIGHTS	001 53100 4307 \$ 2,792.21
Total	\$ 5,770.00



/ 27

901279909280172000775000

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

The amount enclosed includes the following donation

SUMMARY BILL MASTER #79909-28017

FPL Care To Share

\$ _____

A E

9012 2



#BWNDJNQ ***

#9009743AE719828#

1 500025

HARRISON RANCH CDD

12750 CITRUS PARK LANE STE-115

TAMPA FL 33625

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

FPL

PO BOX 524013

MIAMI FL 33152-4013

Account number	Total amount you owe	Charges due by	Amount enclosed
79909-28017	\$5,770.00	Dec 28 2018	\$

Your electric statement

For: Nov 15 2018 to Dec 17 2018 (32 days)

Customer name: HARRISON RANCH CDD

Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date:

Dec 17 2018

Next bill date:

Jan 17 2019

S U M M A R Y B I L L

= = = = =

Total Number of Accounts: 29

Total Kilowatt Hours: 66,862

Total Amount of Bill: \$5,770.00

Past Due Date: DEC 28 2018

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

RECEIVED
DEC 21 2018

DATE RECEIVED BY: _____

FPL Approval Grant Phillips Date 12-27-2018Date entered DEC 21 2018Fund 001 GL 53100 OC #

Check # _____



Please have your account number ready when contacting FPL.

Customer service:

Summary Bill Coordinator

Outside Florida:

1-800-226-3545

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



2 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

5210 0

#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	\$22.74	Dec 28 2018	\$

Your electric statement

Account number: 02865-79362

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
26.88	26.88 CR	0.00	0.00	22.74	\$22.74	Dec 28 20

Meter reading - Meter AC13668

Current reading 62895
Previous reading - 62761
kWh used 134

Amount of your last bill 26.
Payment received - Thank you 26.
Balance before new charges \$0.

Energy usage

	Last Year	This Year
kWh this month	236	134
Service days	30	30
kWh per day	8	4

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

Electric service amount 22.02**
Storm charge 0.15
Gross receipts tax 0.57
Total new charges \$22.74

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

Customer charge: \$10.15
Fuel: \$3.53
(\$0.026310 per kWh)
Non-fuel: \$8.34
(\$0.062300 per kWh)

Total amount you owe \$22.74

- Payment received after **February 26, 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)





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

5210 6

#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	\$80.82	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9918 100TH DR E # LTS

Account number: 05365-28037

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
78.78	78.78 CR	0.00	0.00	80.82	\$80.82	Dec 28 20

Meter reading - Meter AC13452

Current reading 45905

Previous reading - 45140

kWh used **765****Energy usage**

	Last Year	This Year
kWh this month	788	765
Service days	30	30
kWh per day	26	26

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

Customer charge:	\$10.15
Fuel:	\$20.13
(\$0.026310 per kWh)	
Non-fuel:	\$47.66
(\$0.062300 per kWh)	

Amount of your last bill 78.78

Payment received - Thank you 78.78

Balance before new charges \$0.00

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

Electric service amount	77.94**
Storm charge	0.86
Gross receipts tax	2.02
Total new charges	\$80.82

Total amount you owe \$80.82

- Payment received after **February 26, 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)





4 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

5210 5

#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	\$112.66	Dec 28 2018	\$

Your electric statement**Account number: 05462-88259**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
105.11	105.11 CR	0.00	0.00	112.66	\$112.66	Dec 28 2018

Meter reading - Meter AC13499

Current reading 73975
Previous reading - 72864
kWh used 1111

Energy usage

	Last Year	This Year
kWh this month	1034	1111
Service days	30	30
kWh per day	34	37

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

Customer charge: \$10.15
Fuel: \$29.23
(\$0.026310 per kWh)
Non-fuel: \$69.21
(\$0.062300 per kWh)

Amount of your last bill 105.11
Payment received - Thank you 105.11
Balance before new charges \$0.00

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

Electric service amount 108.59**
Storm charge 1.25
Gross receipts tax 2.82
Total new charges \$112.66

Total amount you owe \$112.66

- Payment received after **February 26, 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)



5 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

5210 4

#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	\$71.51	Dec 28 2018	\$

Your electric statement**Account number: 10034-50200**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 9881 50TH STREET CIR E # LTS

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
66.82	66.82 CR	0.00	0.00	71.51	\$71.51	Dec 28 201

Meter reading - Meter AC13677

Current reading 39047
Previous reading - 38383
kWh used 664

Amount of your last bill 66.8
Payment received - Thank you 66.8
Balance before new charges \$0.0

Energy usage

	Last Year	This Year
kWh this month	620	664
Service days	30	30
kWh per day	21	22

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

Electric service amount 68.98**
Storm charge 0.74
Gross receipts tax 1.79
Total new charges \$71.5

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

Customer charge: \$10.15
Fuel: \$17.47
(\$0.026310 per kWh)
Non-fuel: \$41.36
(\$0.062300 per kWh)

Total amount you owe**\$71.5**

- Payment received after **February 26, 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)





6 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

5210 8

#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	\$102.28	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Account number: 14123-45298

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

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	102.28	\$102.28	Dec 28 2018

Meter reading - Meter AC13476

Current reading 56466
Previous reading - 55468
kWh used 998

Energy usage

	Last Year	This Year
kWh this month	958	998
Service days	30	30
kWh per day	32	33

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

Customer charge: \$10.15
Fuel: \$26.26
(\$0.026310 per kWh)
Non-fuel: \$62.19
(\$0.062300 per kWh)

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

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

Electric service amount 98.60**
Storm charge 1.12
Gross receipts tax 2.56
Total new charges \$102.28

Total amount you owe \$102.28

- Payment received after **February 26, 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)





7 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

5210 3

#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	\$53.58	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9908 59TH ST E # LTS

Account number: 21023-16292

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
48.79	48.79 CR	0.00	0.00	53.58	\$53.58	Dec 28 2018

Meter reading - Meter AC13475

Current reading 30336
Previous reading - 29867
kWh used **469**

Energy usage

	Last Year	This Year
kWh this month	479	469
Service days	30	30
kWh per day	16	16

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

Customer charge: \$10.15
Fuel: \$12.34
(\$0.026310 per kWh)
Non-fuel: \$29.22
(\$0.062300 per kWh)

Amount of your last bill 48.79
Payment received - Thank you 48.79
Balance before new charges \$0.00

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

Electric service amount 51.71**
Storm charge 0.53
Gross receipts tax 1.34
Total new charges \$53.58

Total amount you owe \$53.58

- Payment received after **February 26, 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)





8 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

5210 4

#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	\$23.11	Dec 28 2018	\$

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

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Next meter reading: Jan 15 2019

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	23.11	\$23.11	Dec 28 20

Meter reading - Meter AE05816

Current reading 05438
Previous reading - 05300
kWh used **138**

Energy usage

	Last Year	This Year
kWh this month	147	138
Service days	30	30
kWh per day	5	5

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

Customer charge: \$10.15
Fuel: \$3.63
(\$0.026310 per kWh)
Non-fuel: \$8.60
(\$0.062300 per kWh)

Amount of your last bill 22.
Payment received - Thank you 22.
Balance before new charges \$0.

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

Electric service amount 22.38**
Storm charge 0.15
Gross receipts tax 0.58
Total new charges **\$23.11**

Total amount you owe \$23.11

- Payment received after **February 26, 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)





9 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

5210 4

#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	\$17.13	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Account number: 29683-69252

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.58	16.58 CR	0.00	0.00	17.13	\$17.13	Dec 28 2018

Meter reading - Meter AC13541

Current reading 21490
Previous reading - 21417
kWh used 73

Energy usage

	Last Year	This Year
kWh this month	184	73
Service days	30	30
kWh per day	6	2

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$1.92
(\$0.026310 per kWh)
Non-fuel: \$4.55
(\$0.062300 per kWh)

Amount of your last bill 16.58
Payment received - Thank you 16.58
Balance before new charges \$0.00

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

Electric service amount 16.62**
Storm charge 0.08
Gross receipts tax 0.43
Total new charges \$17.13

Total amount you owe**\$17.13**

- Payment received after **February 26, 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)





10 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

5210 2

#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	\$33.78	Dec 28 2018	\$

Your electric statement**Account number: 31255-79270**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 10515 48TH CT E # ENTRANCE

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

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	33.78	\$33.78	Dec 28 2018

Meter reading - Meter AC73193

Current reading 37381
Previous reading - 37127
kWh used **254**

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

Energy usage

	Last Year	This Year
kWh this month	377	254
Service days	30	30
kWh per day	13	8

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

Electric service amount	32.66**
Storm charge	0.28
Gross receipts tax	0.84
Total new charges	\$33.78

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

Customer charge:	\$10.15
Fuel:	\$6.68
(\$0.026310 per kWh)	
Non-fuel:	\$15.83
(\$0.062300 per kWh)	

Total amount you owe**\$33.78**

- Payment received after **February 26, 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)





11 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

5210 2

#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	\$36.91	Dec 28 2018	\$

Your electric statement**Account number: 36260-99109**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # IRR

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
42.44	42.44 CR	0.00	0.00	36.91	\$36.91	Dec 28 201

Meter reading - Meter KLJ3465

Current reading 17818
Previous reading - 17530
kWh used **288**

Energy usage

	Last Year	This Year
kWh this month	293	288
Service days	30	30
kWh per day	9	9

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

Customer charge: \$10.15
Fuel: \$7.58
(\$0.026310 per kWh)
Non-fuel: \$17.94
(\$0.062300 per kWh)

Amount of your last bill 42.4
Payment received - Thank you 42.4
Balance before new charges \$0.0

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

Electric service amount 35.67**
Storm charge 0.32
Gross receipts tax 0.92
Total new charges **\$36.9**

Total amount you owe \$36.9

- Payment received after **February 26, 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)





12 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

5210 9

#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	\$89.01	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9935 52ND ST E # LTS

Account number: 38549-29274

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
83.57	83.57 CR	0.00	0.00	89.01	\$89.01	Dec 28 2018

Meter reading - Meter AC13500

Current reading 51642
Previous reading - 50788
kWh used **854**

Energy usage

	Last Year	This Year
kWh this month	841	854
Service days	30	30
kWh per day	28	28

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

Customer charge: \$10.15
Fuel: \$22.47
(\$0.026310 per kWh)
Non-fuel: \$53.21
(\$0.062300 per kWh)

Amount of your last bill 83.57
Payment received - Thank you 83.57
Balance before new charges \$0.00

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

Electric service amount 85.83**
Storm charge 0.95
Gross receipts tax 2.23
Total new charges **\$89.01**

Total amount you owe \$89.01

- Payment received after **February 26, 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)





13 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

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	\$84.03	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5838 100TH AVE E # LTS

Account number: 46128-19252

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
68.57	68.57 CR	0.00	0.00	84.03	\$84.03	Dec 28 2018

Meter reading - Meter AC13544

Current reading 43718
Previous reading - 42918
kWh used 800

Energy usage

	Last Year	This Year
kWh this month	593	800
Service days	30	30
kWh per day	20	27

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

Customer charge: \$10.15
Fuel: \$21.05
(\$0.026310 per kWh)
Non-fuel: \$49.84
(\$0.062300 per kWh)

Amount of your last bill 68.57
Payment received - Thank you 68.57
Balance before new charges \$0.00

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

Electric service amount 81.04**
Storm charge 0.89
Gross receipts tax 2.10
Total new charges \$84.03

Total amount you owe**\$84.03**

- Payment received after **February 26, 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)





14 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

5210 7

#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	\$166.13	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Account number: 46298-57030

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
154.44	154.44 CR	0.00	0.00	166.13	\$166.13	Dec 28 20

Meter reading - Meter AC73195

Current reading 79467
Previous reading - 77775
kWh used **1692**

Energy usage

	Last Year	This Year
kWh this month	1215	1692
Service days	30	30
kWh per day	41	56

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

Customer charge: \$10.15
Fuel: \$44.52
(\$0.026310 per kWh)
Non-fuel: \$105.41
(\$0.062300 per kWh)

Amount of your last bill 154.
Payment received - Thank you 154.
Balance before new charges \$0.

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

Electric service amount 160.08**
Storm charge 1.90
Gross receipts tax 4.15
Total new charges **\$166.**

Total amount you owe**\$166.**

- Payment received after **February 26, 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)





15 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

5210 1

#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	\$89.18	Dec 28 2018	\$

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

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
84.11	84.11 CR	0.00	0.00	89.18	\$89.18	Dec 28 2018

Meter reading - Meter AC13496

Current reading 62359
Previous reading - 61503
kWh used **856**

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

Energy usage

	Last Year	This Year
kWh this month	1077	856
Service days	30	30
kWh per day	36	29

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

Electric service amount 85.99**
Storm charge 0.96
Gross receipts tax 2.23
Total new charges **\$89.18**

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

Customer charge: \$10.15
Fuel: \$22.52
(\$0.026310 per kWh)
Non-fuel: \$53.32
(\$0.062300 per kWh)

Total amount you owe**\$89.18**

- Payment received after **February 26, 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)





16 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

5210 7

#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	\$2,057.67	Dec 28 2018	\$

Your electric statement**Account number: 59381-21463**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,720.25	1,720.25 CR	0.00	0.00	2,057.67	\$2,057.67	Dec 28 2018

Meter reading - Meter KLL6997

Current reading 36721
Previous reading - 10981
kWh used **25740**

Demand reading 65.78
Demand kW **66**

Energy usage

	Last Year	This Year
kWh this month	23523	25740
Service days	30	30
kWh per day	784	858

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

Customer charge: \$25.34
Fuel: \$677.22
(\$0.026310 per kWh)
Non-fuel: \$574.01
(\$0.022300 per kWh)
Demand: \$707.52
(\$10.72 per kW)

Amount of your last bill 1,720.25
Payment received - Thank you 1,720.25
Balance before new charges \$0.00

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

Electric service amount 1,984.09**
Storm charge 22.14
Gross receipts tax 51.44
Total new charges \$2,057.67

Total amount you owe \$2,057.67

- Payment received after **February 26, 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)





17 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

5210 0

#BWNDJNQ ***
#0607643AE507162#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
67960-61205	\$105.21	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5323 98TH AVE E # LTS

Account number: 67960-61205

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
98.85	98.85 CR	0.00	0.00	105.21	\$105.21	Dec 28 201

Meter reading - Meter AC13472

Current reading 64763
Previous reading - 63733
kWh used 1030

Energy usage

	Last Year	This Year
kWh this month	971	1030
Service days	30	30
kWh per day	32	34

**The electric service amount
includes the following charges:

Customer charge: \$10.15
Fuel: \$27.10
(\$0.026310 per kWh)
Non-fuel: \$64.17
(\$0.062300 per kWh)

Amount of your last bill 98.8
Payment received - Thank you 98.8
Balance before new charges \$0.0

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

Electric service amount 101.42**
Storm charge 1.16
Gross receipts tax 2.63
Total new charges \$105.2

Total amount you owe \$105.2

- Payment received after **February 26, 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)





18 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

5210 8

#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	\$61.20	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 9805 47TH ST E # LTS

Account number: 69576-29360

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.75	53.75 CR	0.00	0.00	61.20	\$61.20	Dec 28 20

Meter reading - Meter AC13607

Current reading 25801
Previous reading - 25249
kWh used **552**

Energy usage

	Last Year	This Year
kWh this month	525	552
Service days	30	30
kWh per day	18	18

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

Customer charge: \$10.15
Fuel: \$14.52
(\$0.026310 per kWh)
Non-fuel: \$34.38
(\$0.062300 per kWh)

Amount of your last bill 53.75
Payment received - Thank you 53.75
Balance before new charges \$0.00

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

Electric service amount 59.05**
Storm charge 0.62
Gross receipts tax 1.53
Total new charges \$61.20

Total amount you owe \$61.20

- Payment received after **February 26, 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)





19 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

5210 3

#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	\$19.99	Dec 28 2018	\$

Your electric statement**Account number: 71480-20378**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.08	19.08 CR	0.00	0.00	19.99	\$19.99	Dec 28 2018

Meter reading - Meter AC13495

Current reading 13195

Previous reading - 13091

kWh used 104

Energy usage

	Last Year	This Year
kWh this month	205	104
Service days	30	30
kWh per day	7	3

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

Customer charge: \$10.15

Fuel: \$2.74

(\$0.026310 per kWh)

Non-fuel: \$6.48

(\$0.062300 per kWh)

Amount of your last bill 19.08

Payment received - Thank you 19.08

Balance before new charges \$0.00

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

Electric service amount 19.37**

Storm charge 0.12

Gross receipts tax 0.50

Total new charges \$19.99

Total amount you owe \$19.99

- Payment received after **February 26, 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)



20 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

5210

#BWNDJNQ ***
#5223743AE088632#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,152.54	Dec 28 2018	\$

Your electric statement**Account number: 73725-36180**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RNC

Statement date: Dec 13 2018

Next bill date: Jan 15 2019

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	Dec 28 20

Total kWh used

16832**Energy usage**

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

****The electric service amount includes the following charges:**
Non-fuel energy charge:

Fuel charge: \$0.030160 per kWh
\$0.025480 per kWh

Amount of your last bill	1,152.54
Payment received - Thank you	1,152.54
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 **February 26, 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)





21 500025

Detail of Rate Schedule Charges for
Street Lights

5210 000193

#BWNDJNQ ***
#52237RFMS088639#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912**Account Number: 73725-3618**
Service From: 11-13-2018
Service To: 12-13-2018
Service Days: 30
KWH/Day: 561**Service Address:** STREET LIGHTS # HARRISON RNC, PARRISH FL 34219

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	92	1.760000	5,520	161.9
116 KWH Energy			E	82	3.400000	9,512	278.8
HPS0150 Energy	150	16000	R	30	1.760000	1,800	52.8
Non-energy Relamp					1.940000		58.2
Energy sub total							493.5
Non-energy sub total							58.2
Sub total						16,832	551.7
Energy conservation cost recovery							7.1
Capacity payment recovery charge							3.1
Environmental cost recovery charge							4.3
Storm charge							129.1
Fuel charge							428.1
Electric service amount							1,125.2
Gross receipts tax							27.2
Total						16,832	1,152.4

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHERPrint Date: December 17, 2018
Page



22 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

5210 6

#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	\$82.29	Dec 28 2018	\$

Your electric statement

Account number: 75284-20461

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5821 100TH AVE E # LTS

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
76.66	76.66 CR	0.00	0.00	82.29	\$82.29	Dec 28 2018

Meter reading - Meter AC73148

Current reading 48274
Previous reading - 47493
kWh used 781

Energy usage

	Last Year	This Year
kWh this month	711	781
Service days	30	30
kWh per day	24	26

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

Customer charge: \$10.15
Fuel: \$20.55
(\$0.026310 per kWh)
Non-fuel: \$48.66
(\$0.062300 per kWh)

Amount of your last bill 76.66
Payment received - Thank you 76.66
Balance before new charges \$0.00

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

Electric service amount 79.36**
Storm charge 0.87
Gross receipts tax 2.06
Total new charges \$82.29

Total amount you owe \$82.29

- Payment received after **February 26, 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)
For more information, visit fpl.com





23 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

5210 9

#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	\$606.40	Dec 28 2018	\$

Your electric statement**Account number: 76568-88273**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
605.16	605.16 CR	0.00	0.00	606.40	\$606.40	Dec 28 2018

Meter reading - Meter KLL6998

Current reading 31583
Previous reading - 25778
kWh used **5805**

Demand reading 26.46
Demand kW **26**

Energy usage

	Last Year	This Year
kWh this month	5401	5805
Service days	30	30
kWh per day	180	193

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

Customer charge: \$25.34
Fuel: \$152.73
(\$0.026310 per kWh)
Non-fuel: \$129.46
(\$0.022300 per kWh)
Demand: \$278.72
(\$10.72 per kW)

Amount of your last bill 605.1
Payment received - Thank you 605.1
Balance before new charges \$0.0

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

Electric service amount 586.25**
Storm charge 4.99
Gross receipts tax 15.16
Total new charges \$606.4

Total amount you owe \$606.4

- Payment received after **February 26, 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)





24 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

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	Dec 28 2018	\$

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

For: Nov 09 2018 to Dec 11 2018 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 11 2018

Service address: STREET LIGHTS # HARRISON RCH

Next bill date: Jan 11 2019

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	Dec 28 2018

Total kWh used **300****Energy usage**

	Last Year	This Year
kWh this month	300	300
Service days	32	32
kWh per day	9	9

****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
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 **February 26, 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)





25 500025

Detail of Rate Schedule Charges for
Street Lights

5208 000202

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

Account Number: 77678-6039
Service From: 11-09-2018
Service To: 12-11-2018
Service Days: 32
KWH/Day: 9

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	8.4
Energy sub total							8.4
Sub total						300	8.4
Energy conservation cost recovery							.
Capacity payment recovery charge							.
Environmental cost recovery charge							.
Storm charge							2.
Fuel charge							7.
Electric service amount							19.
Gross receipts tax							.
Total						300	19.

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



Print Date: December 17, 2018
Page



26 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

5210 6

#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	\$102.99	Dec 28 2018	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5009 99TH AVE E # LTS

Account number: 78604-78036

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
96.08	96.08 CR	0.00	0.00	102.99	\$102.99	Dec 28 20

Meter reading - Meter AC13479

Current reading 67701
Previous reading - 66695
kWh used **1006**

Energy usage

	Last Year	This Year
kWh this month	968	1006
Service days	30	30
kWh per day	32	34

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

Customer charge: \$10.15
Fuel: \$26.47
(\$0.026310 per kWh)
Non-fuel: \$62.68
(\$0.062300 per kWh)

Amount of your last bill 96.
Payment received - Thank you 96.
Balance before new charges \$0.

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

Electric service amount 99.30**
Storm charge 1.12
Gross receipts tax 2.57
Total new charges **\$102.99**

Total amount you owe \$102.99

- Payment received after **February 26, 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)





27 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

5210 2

#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	\$160.06	Dec 28 2018	\$

Your electric statement**Account number: 79950-70468**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
142.30	142.30 CR	0.00	0.00	160.06	\$160.06	Dec 28 2018

Meter reading - Meter KL83325

Current reading 79378
Previous reading - 77752
kWh used **1626**

Energy usage

	Last Year	This Year
kWh this month	1667	1626
Service days	30	30
kWh per day	55	54

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

Customer charge: \$10.15
Fuel: \$42.78
(\$0.026310 per kWh)
Non-fuel: \$101.31
(\$0.062300 per kWh)

Amount of your last bill 142.30
Payment received - Thank you 142.30
Balance before new charges \$0.00

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

Electric service amount 154.24**
Storm charge 1.82
Gross receipts tax 4.00
Total new charges **\$160.06**

Total amount you owe \$160.06

- Payment received after **February 26, 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)





28 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

5210 1

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80171-39109	\$107.69	Dec 28 2018	\$

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

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
100.79	100.79 CR	0.00	0.00	107.69	\$107.69	Dec 28 2018

Meter reading - Meter AC13473

Current reading 66867
Previous reading - 65810
kWh used **1057**

Energy usage

	Last Year	This Year
kWh this month	1231	1057
Service days	30	30
kWh per day	41	35

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

Customer charge: \$10.15
Fuel: \$27.81
(\$0.026310 per kWh)
Non-fuel: \$65.86
(\$0.062300 per kWh)

Amount of your last bill 100.79
Payment received - Thank you 100.79
Balance before new charges \$0.00

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

Electric service amount 103.82**
Storm charge 1.18
Gross receipts tax 2.69
Total new charges **\$107.69**

Total amount you owe**\$107.69**

- Payment received after **February 26, 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)





29 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 5210

#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	\$70.23	Dec 28 2018	\$

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

For: Nov 13 2018 to Dec 13 2018 (30 days)
Customer name: HARRISON RANCH CDD
Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Dec 13 2018
Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
66.82	66.82 CR	0.00	0.00	70.23	\$70.23	Dec 28 201

Meter reading - Meter AC13474

Current reading 47021
Previous reading - 46371
kWh used **650**

Energy usage

	Last Year	This Year
kWh this month	615	650
Service days	30	30
kWh per day	21	22

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

Customer charge: \$10.15
Fuel: \$17.10
(\$0.026310 per kWh)
Non-fuel: \$40.50
(\$0.062300 per kWh)

Amount of your last bill 66.8
Payment received - Thank you 66.8
Balance before new charges \$0.0

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

Electric service amount 67.75**
Storm charge 0.72
Gross receipts tax 1.76
Total new charges **\$70.2**

Total amount you owe \$70.2

- Payment received after **February 26, 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)





30 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

5210 6

#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	\$120.38	Dec 28 2018	\$

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

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 5221 100TH DR E # LTS

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.48	61.48 CR	0.00	0.00	120.38	\$120.38	Dec 28 20

Meter reading - Meter AC13542

Current reading 67969
Previous reading - 66774
kWh used **1195**

Amount of your last bill 61.
Payment received - Thank you 61.
Balance before new charges \$0.

Energy usage

	Last Year	This Year
kWh this month	930	1195
Service days	30	30
kWh per day	31	40

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

Electric service amount	116.03**
Storm charge	1.34
Gross receipts tax	3.01
Total new charges	\$120.

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

Customer charge:	\$10.15
Fuel:	\$31.44
(\$0.026310 per kWh)	
Non-fuel:	\$74.44
(\$0.062300 per kWh)	

Total amount you owe**\$120.**

- Payment received after **February 26, 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)





31 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

5210 8

#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	\$51.65	Dec 28 2018	\$

Your electric statement**Account number: 96273-49039**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Statement date: Dec 13 2018

Service address: 4728 100TH DR E # LTS

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
48.51	48.51 CR	0.00	0.00	51.65	\$51.65	Dec 28 2018

Meter reading - Meter AC13606

Current reading 25418
Previous reading - 24970
kWh used **448**

Energy usage

	Last Year	This Year
kWh this month	433	448
Service days	30	30
kWh per day	14	15

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

Customer charge: \$10.15
Fuel: \$11.79
(\$0.026310 per kWh)
Non-fuel: \$27.92
(\$0.062300 per kWh)

Amount of your last bill 48.51
Payment received - Thank you 48.51
Balance before new charges \$0.00

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

Electric service amount 49.86**
Storm charge 0.50
Gross receipts tax 1.29
Total new charges **\$51.65**

Total amount you owe \$51.65

- Payment received after **February 26, 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)





32 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

5210 1

#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	\$69.32	Dec 28 2018	\$

Your electric statement**Account number: 97013-08257**

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 5012 100TH DR E # LTS

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
64.52	64.52 CR	0.00	0.00	69.32	\$69.32	Dec 28 2018

Meter reading - Meter AC13469

Current reading 36129
Previous reading - 35489
kWh used **640**

Energy usage

	Last Year	This Year
kWh this month	570	640
Service days	30	30
kWh per day	19	21

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

Customer charge: \$10.15
Fuel: \$16.84
(\$0.026310 per kWh)
Non-fuel: \$39.88
(\$0.062300 per kWh)

Amount of your last bill 64.52
Payment received - Thank you 64.52
Balance before new charges \$0.00

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

Electric service amount 66.87**
Storm charge 0.72
Gross receipts tax 1.73
Total new charges **\$69.32**

Total amount you owe \$69.32

- Payment received after **February 26, 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)



Foremost Fence LLC
8135 25th Court East
Sarasota, FL 34243

Invoice

Due Date	Date	Invoice #
11/15/2018	11/15/2018	8765

Bill To

Harrison Ranch CDD
9428 Camden Field Parkway
Riverview, FL 33578

Ship To

Karl Krumlauf
5318 98th Ave E
Parrish, FL 34219

RECEIVED

DEC 11 2018

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due

\$370.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT
IN THE ENCLOSED ENVELOPE.

		P.O. No.	Terms	Project	Rep
			50% down balan...		WS
Description			Qty	Rate	Amount
install 6'of 4'x6' aluminum fence				370.00	370.00
<p><i>(M approval) Grant Phillips</i> <i>Date 12-14-2018</i> <i>date entered DEC 13 2018</i> <i>und 001 GL 53900 OC 4604</i> <i>check #</i></p>					

Credit Card Number ☐

Expiration Date ☐

CVV Code ☐

Billing Zip Code ☐

Subtotal \$370.00

Sales Tax (7.0%) \$0.00

Total \$370.00

Deposit \$0.00

Balance Due **\$370.00**

Phone #

9417482700



/ 27

521077871915141331100000

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

X 8

5210 1



1 090394

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
77871-91514	\$11.33	Jan 03 2019	\$

Your electric statement

For: Nov 13 2018 to Dec 13 2018 (30 days)

Customer name: HARRISON RANCH CDD

Service address: 10609 48TH ST E

Account number: 77871-91514

Statement date: Dec 13 2018

Next meter reading: Jan 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.17	45.17 CR	0.00	0.00	11.33	\$11.33	Jan 03 2019

Meter reading - Meter ACD3197

Current reading 00202
Previous reading - 00192
kWh used 10

Energy usage

	Last Year	This Year
kWh this month	11	10
Service days	30	30
kWh per day	0	0

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

Customer charge: \$10.15
Fuel: \$0.26
(\$0.026310 per kWh)
Non-fuel: \$0.62
(\$0.062300 per kWh)

Amount of your last bill 45.17
Payments received - Thank you 45.17
Balance before new charges \$0.00

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

Electric service amount 11.03**
Storm charge 0.02
Gross receipts tax 0.28
Total new charges \$11.33

Total amount you owe \$11.33

- Payment received after **March 06, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

FPL 2

RECEIVED

DEC 20 2018
Approval: Grant Phillips Date: 12-27-2018

Rate entered: DEC 26 2018

und 001 GL 53100 OC 4301

herb #

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-401-7464 (468-8242)



HARRISON RANCH COMMUNITY
Your Monthly Invoice

Page 1 of 3

RECEIVED

DEC 14 2018

DATE NOV 21 11:26 AM '18
i/M approval Grant Phillips Date 1-2-2019
date entered DEC 17 2018
und 001 GL 57200 OC 4702
check # _____

Account Summary

New Charges Due Date	12/31/18
Billing Date	12/07/18
Account Number	941-776-8083-061510-5
PIN	7996
Previous Balance	53.58
Payments Received Thru 11/28/18	-53.58
Thank you for your payment!	
Balance Forward	.00
New Charges	53.58
Total Amount Due	\$53.58

Protect your vital business data with Frontier Secure.



Protect

Helps protect your computers and mobile devices against viruses and malware.



Connect

Cloud-based storage to save and share data from any Internet-connected device.



Support

24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure



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

Manage Your Account

To Pay Your Bill



Online: Frontier.com



1.800.801.6652



Pay by Mail

To Contact Us



Chat: Frontier.com



Online: Frontier.com/helpcenter




1.800.921.8102



Email: ContactBusiness@ftr.com

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.

IMPORTANT CONSUMER MESSAGES

CURRENT BILLING SUMMARY

Local Service from 12/07/18 to 01/06/19

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			
	AUTOCH 12/07		1.25
941/776-8083		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.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni. Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.

Account Summary

New Charges Due Date	12/19/18
Billing Date	11/25/18
Account Number	941-776-9949-011007-5
PIN	8196
Previous Balance	279.91
Payments Received Thru 11/15/18	-279.91
Thank you for your payment!	
Balance Forward	.00
New Charges	279.91
Total Amount Due	\$279.91

RECEIVED

DEC 03 2018

1/M approval Grant Phillips Date 12-11-2018

ate entered DEC 05 2018

und 001 GL 57200 OC 4702

hark #

Protect your vital business data with Frontier Secure.

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

1.844.563.7079
business.frontier.com/secure

Frontier
SECURE

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

Manage Your Account

To Pay Your Bill

Online: Frontier.com **1.800.801.6652**

Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102

Email: ContactBusiness@ftr.com

6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

MB 01 004423 70292 E 21 A

|||||

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

PAYMENT STUB

Total Amount Due **\$279.91**

New Charges Due Date 12/19/18

Account Number 941-776-9949-011007-5

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

|||||

7200099417769949011007000000000000000279915

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 11/25/18 to 12/24/18

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	11/25	4.31
	941/723-8827		Subtotal	4.31
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	11/25	4.31
	941/776-9725		Subtotal	4.31
1	Frontier Road Work Recovery Surcharge			
		AUTOCH	11/25	1.25
	Additional Line Discount	AUTOCH	11/25	-30.00
	Solutions Bundle Discount	AUTOCH	11/25	-22.00
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	11/25	4.31
1	Carrier Cost Recovery Surcharge			
		AUTOCH	11/25	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.

ail of Frontier Com of America Charges
charged to 941/776-9725

ail of Frontier Com of America Charges
charged to 941/776-9949

nd Call Types:
- Day

er Summary Report

	Calls	Minutes	Amount
776-9725	14	32	.00
Number	11	20	.00
ustomer Summary	25	52	.00

er Summary Report

	Calls	Minutes	Amount
a-lata	13	32	.00
rstate	8	4	.00
astate	4	15	.00
ustomer Summary	25	52	.00



SUMMARY OF ACCOUNT

Statement Date: 12/3/2018
Customer Number: 7101123



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

*if applicable

Connect With Us

System Tips | Guardian News | Customer Support

-  @GuardianProtectionServices
-  @GPSProtects
-  @GuardianProtection
-  GuardianProtect
-  GuardianHomeSecurity

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		\$44.95
12/3/2018	Paper Statement Fee 12/03/18 to 01/02/19	50360303	\$0.00
12/3/2018	Security Services 12/03/18 to 01/02/19	50360303	\$44.95

TOTAL AMOUNT DUE \$89.90

RECEIVED

DEC 10 2018

W/M approval Grant Phillips Date 12-14-2018

date entered

und 061 GL 57200 OC 4712

work #



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

REMITTANCE DUE UPON RECEIPT

Customer #: 7101123
Amount Due: ~~\$89.90~~
Amount Paid: \$ 44.95

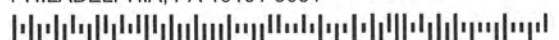
Did You Know You Can Pay Your Bill Online?
Visit customer care.guardianprotection.com

1979000556 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



Harrison Ranch CDD Debit Card
Account Ending in #9935
12/17/2018

Date	Vendor	Description	GL Code	Amount
11/28/2018	Amazon	Hot Cocoa Mix	57200-4714	91.98
11/30/2018	Publix	Casino Night	57200-4714	(56.37)
12/1/2018	Amazon	Hot Cocoa Mix	57200-4714	(91.98)
12/2/2018	Constant Contact	Community Emails - Recurring	57200-4714	(70.00)
12/3/2018	Ace hardware	Art Supplies	57200-4714	(18.35)
12/3/2018	Publix	Activities Committee Mtg	57200-4714	(21.16)
12/4/2018	Ace hardware	Art Supplies	57200-4714	(8.53)
12/5/2018	From You Flowers	Flower Arrangement for Vendor	57200-4714	(57.97)
12/5/2018	Best Buy	New Camera	57200-4714	(139.08)
12/5/2018	Flash Wireless	Cell Phone	57200-4714	(49.94)
12/1/2018	Amazon	Clear Plastic Cups	57200-4714	(12.83)
12/7/2018	Homey Baked ham	Potluck	57200-4714	(161.59)
12/8/2018	Publix	Breakfast with Santa	57200-4714	(33.08)
12/11/2018	Publix	Bingo	57200-4714	(12.57)
12/11/2018	Amazon	Office Supplies	57200-4705	(35.23)

Total debit card expenses to be replenished

001-10123 S 676.70



District Manager

12-17-2018

Date

Debit card limit is \$2,500

Harrison Ranch

Debit Card

Date 12.07.18

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	
11.28.18	Amazon	Hot Cocoa Mix	\$ (91.98)		\$ (91.98) * ✓
11.30.18	Publix	Casino Night	\$ 56.37		\$ 56.37 ✓
12.01.18	Amazon	Hot Cocoa Mix	\$ 91.98		\$ 91.98 ✓
12.03.18	ACE Hardware	Art supplies	\$ 18.35		\$ 18.35 ✓
12.03.18	Publix	Activities Committee Mtg	\$ 21.16		\$ 21.16 ✓
12.04.18	ACE Hardware	Art supplies	\$ 8.53		\$ 8.53 ✓
12.04.18	HD Supply	Cleaning supplies		\$ 504.61	\$ 504.61 ✓
12.05.18	From you flowers	Flower arrangement to vendor	\$ 57.97		\$ 57.97 ✓
12.05.18	Best Buy	New camera	\$ 139.08		\$ 139.08 ✓
12.05.18	Flash Wireless	Cell Phone	\$ 49.94		\$ 49.94 ✓
TOTAL			\$ 351.40	\$ 504.61	\$ 856.01

* Note: Order from 11/28/18 was refunded due to damage during shipping. Reordered product on 12/01/18.


Samantha Radcliff, Coordinator

12/7/18
Date

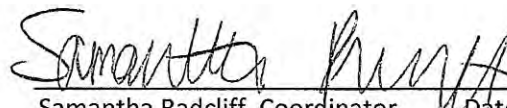
Harrison Ranch

Debit Card

Date 12.14.18

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

Date	Vendor Name	Reason for Expenditure	Operating & Community	Office Supplies	Total
			001-57200-4714	001-57200-4705	
12.01.18	Amazon	Clear plastic cups	\$ 12.83		\$ 12.83
12.07.18	Honey Baked Ham	Potluck	\$ 161.59		\$ 161.59
12.08.18	Publix	Breakfast with Santa	\$ 33.08		\$ 33.08
12.11.18	Publix	Bingo	\$ 12.57		\$ 12.57
12.11.18	Amazon	Office Supplies		\$ 35.23	\$ 35.23
TOTAL			\$ 220.07	\$ 35.23	\$ 255.30

 12/14/18
Samantha Radcliff, Coordinator Date

Publix

At South Pasadena
1075 Pasadena Avenue South
South Pasadena, FL 33707
Store Manager: Todd Kostacky
727-341-1790

ID FRENCH VANILLA	3.67	F
PEET'S HOLIDAY BLN	7.99	F
You Saved	2.90	
GRAPES STRAWBERRY	4.51	F
RASP COF CK	4.99	F

Order Total	21.16
Sales Tax	0.00
Grand Total	21.16
Debit Payment	21.16
Change	0.00

Savings Summary

Special Price Savings	2.90

* Your Savings at Publix	*
* 2.90	*

PRESTO!

Trace #: 526436
Reference #: 1303048506
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$21.16

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

Your cashier was Teresa

12/03/2018 17:19 S1348 R152 7579 C0440

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Silver Leaf Plaza
11245 US Highway 301 N
Parrish, FL 34219
Store Manager: Elizabeth Luquette
941-776-8326

PUBLIX SPRNG 24PK	4.49	F
MD BALLOON BOUQUET	7.50	T
PBX WRAP VARIETY M.	38.99	T F
ICE 10 LB	1.99	T F

Order Total	52.97
Sales Tax	3.40
Grand Total	56.37
Debit Payment	56.37
Change	0.00

PRESTO!

Trace #: 086284
Reference #: 1299395848
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$56.37

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

Your cashier was Cydney

11/30/2018 16:53 S1152 R108 5326 C0246

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

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

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/04/18 10:40AM DEBBIE 554 SALE

17003 2 EA \$3.99 EA
SPRYPNT ACE FLT BLACK \$7.98
SUB-TOTAL:\$ 7.98 TAX: \$.55
TOTAL: \$ 8.53
BC AMT: \$ 8.53

BK CARD#: XXXXXXXXXX6089
MID:*****9887 TID:***3124
AUTH: 009393 AMT: \$ 8.53
Host reference #:018168 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 0410607003220000AB5F000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :0012
AC : 152F1D73328E0E37
TxnID/ValCode: 362446

Bank card USD\$ 8.53



==> JRNL#A18168 <<==
CUST NO:*5

THANK YOU SAMANTHA RADCLIFF
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE

JR SHOPPING AT
RE OF SOUTH PASADENA
GULFPORT BLVD.
PASADENA FL 33707
(727) 344-3377

12/4 4:55PM GM 552 SALE

42922 1 EA \$2.59 EA N
DUCT TAPE 10YD AP ACE \$2.59
DUCT TAPE 20YD BLACK ACE \$5.99
17058 2 EA \$2.59 EA N
NOW SPRY PNT FLT BLK90Z \$5.18
23303 1 EA \$4.59 EA N
KNIFE UTIL RETRACT ACE \$4.59
SUB-TOTAL:\$ 18.35 TAX: \$.00
TOTAL: \$ 18.35
BC AMT: \$ 18.35

BK CARD#: XXXXXXXXXX6089
MID:*****6884 TID:***0270
AUTH: 003497 AMT: \$ 18.35
Host reference #:256512 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 04106070032200002968000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT MASTERCARD
ATC :0010
AC : 3FFE6A8913553805
TxnID/ValCode: 103138

Bank card USD\$ 18.35

Total Items: 5



==> JRNL#C56512/1 <<==
CUST NO:*6

THANK YOU SAMANTHA RADCLIFF
FOR YOUR PATRONAGE

Acct: NON TAXABLE CASH CUSTOMER

Customer Copy



Google SAVE 20%

customers,

To order by phone, refer to discount "11G"
ORDER BEFORE 3PM IN THE DELIVERY ZIP CODE

[Track an order](#) [My Account](#) [Log Out](#)
[Flower Resource Guide](#) [Care](#)

1.855.372.7383 [Contact Us](#)

Enter Keywords

[Birthday](#)

[Christmas -
12/23](#)

[Occasions](#)

[SALE](#)

[Flowers](#)

[Sympathy](#)

[Plants](#)

[Gift Baskets &
Food](#)

[Same Day](#)

Thank you for your order!

Thank you for choosing From You Flowers for your floral and gift giving needs! Your order has been sent to From You Flowers for processing. If you have any questions, please contact our Customer Service Department at WeCare@FromYouFlowers.com.

For easy re-ordering, access to previous orders, and more, you can now seamlessly create an account after placing your order.

[Create Your Account »](#)

[Print This Confirmation Page »](#)

☐ **YES! Email me my 15% OFF coupon.**

[Like](#) Hayley Betz and 796K others like this.

Follow [@fromyouflowers](#) 6,343 followers

[G+](#)

Order Detail

Order Number: 405484143



Southern Peach Bouquet

\$49.99

Google Discount

(\$10.00)

Service/Handling

\$14.99

Same Day/Weekend Fee

\$2.99

Item Total

\$57.97

Delivery Date:
12/05/2018

Delivery To:
Mrs. Beth Hill
11250 Sandhill Preserve Dr.
Sarasota, FL 34238
Sarasota, FL 34238

Click here to send your recipient Flower Care Instructions.

Enclosed Card (Get Well):
The Harrison Ranch community is thinking of you and we can't wait to have you come back out.
SIGNED: Samantha

Save \$10
by Placing a 2nd Order Now

[Place 2nd Order Now »](#)

\$10 OFF
(You Earned it!)

Billing Information

Order Date: 12/05/2018

Order Total: \$57.97

Payment Method: MasterCard XXXX-XX89

Billing To:

Samantha Radcliff
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
sradcliff@accessdifference.com

So many ways to save! Share your email address to get fantastic offers and special deals:

Enter Email Address

JOIN OVER 5 MILLION SATISFIED CUSTOMERS

Flowers with Same Day Delivery, We Guarantee the Florist Arranged Flowers will be Delivered Today!

[About FYF](#)

[Shop FYF](#)

[FYF Help](#)

[Top Holidays](#)

4.5 ★★★★★
Google
Customer Reviews

Deliver to Samantha
Parrish 34219

Buy Again Browsing History HR's Amazon.com

EN Hello, HR
Account & Lists Orders Prime Cart 0

Your Account > Your Orders > Order Details

Order Details

Ordered on November 28, 2018 Order# 114-6325781-5904254

[View or Print invoice](#)

Shipping Address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Payment Method

Debit **** 6089

Order Summary

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
Refund Total:	\$91.98

Transactions

It can't be delivered



2 of Nestle Hot Cocoa Mix, Coco Supreme, 1.75-Pound Packages (Pack of 3)

Sold by: Zerbert

\$45.99

Condition: New

[Buy it again](#)

[Track package](#)

[Return items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Archive order](#)

Customers Who Bought Items in Your Order Also Bought

Page 1 of 8



NESTLE DARK HOT COCOA
MIX 12X 2LB BAG
\$88.11



Kraft Jet-puffed Mallow
Bits Vanilla Flavor
Marshmallows, 3 OZ
Bottles (Pack Of 3)
96
\$12.49



Nestle Hot Chocolate Mix,
Hot Cocoa, Rich Chocolate
Flavor, Made with Real
Cocoa, 0.71 oz Packets...
400
\$12.56



Nescafe Coffee,
Butterfinger Cappuccino
Mix, 32 Ounce Bag
42
\$12.14

Your recently viewed items and featured recommendations

Best Sellers

Page 1 of 6



Details for Order #114-0658467-9054658

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

Order Placed: December 1, 2018

Amazon.com order number: 114-0658467-9054658

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](#))

Price

\$45.99

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: \$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](#).



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: 12/21/2018
Phone Number: 8132100225;
Restoring Service

FWV Talk, Text, MMS 4G HD iPhone	\$25.00
Flash Reactivation Fee	\$15.00
Flash Regulatory & Administrative Fee	\$1.86
FEDERAL UNIVERSAL SERVICE FUND	\$2.39
FL COMMUNICATIONS SERVICES TAX	\$3.27
FL WIRELESS 911 SURCHARGE	\$0.40
LOCAL COMMUNICATIONS SVC. TAX	\$2.02

Today's Total Charges: \$49.94

Credit card charged: xxxx-xxxx-xxxx-6089

Credit Card Charged Amount: \$49.94

Explanation of Charges

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

Your invoice summary also reflects certain taxes and surcharges. These charges include



Details for Order #114-5825165-5432209

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

Order Placed: December 11, 2018

Amazon.com order number: 114-5825165-5432209

Order Total: \$35.23

Not Yet Shipped

Items Ordered

	Price
1 of: 4 Pack Compatible DYMO D1 Label Cassette 45013 S0720530 Label Maker Tape Black on White 1/2 Inch x 23 Feet Sold by: Oozmas (seller profile)	\$12.50

Condition: New

1 of: IRIS 12 Quart Stack & Pull Box, 6 Pack Sold by: Amazon.com Services, Inc	\$22.73
---	---------

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:	\$35.23
Shipping & Handling:	\$0.00

Total before tax:	\$35.23
Estimated tax to be collected:	\$0.00

Grand Total: \$35.23

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



Details for Order #114-0738784-8581064

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

Order Placed: December 1, 2018

Amazon.com order number: 114-0738784-8581064

Order Total: \$12.83

Not Yet Shipped

Items Ordered

1 of: *Daily Chef Clear Plastic Cups, 240 Count (9 oz Cups)*
Sold by: Fine Trade ([seller profile](#))

Price

\$12.83

Condition: New

Shipping Address:

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$12.83

Shipping & Handling: \$0.00

Total before tax: \$12.83

Estimated tax to be collected: \$0.00

Grand Total: \$12.83

Billing address

Samantha Radcliff
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

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

Publix

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219
Store Manager: Kim Taylor
941-776-8084

HERSHEY KISSES	4.19 T F
HERSHY DARK KISSES	4.19 T F
Promotion	-4.19 T F
KISSES/CANDY CANE	4.19 T F
KISSES/CANDY CANE	4.19 T F
Promotion	-4.19 T F
KISSES/CANDY CANE	4.19 T F
KISSES/CANDY CANE	4.19 T F
Promotion	-4.19 T F

TAX EXEMPT #

Order Total	12.57
Grand Total	12.57
Debit	12.57
Change	0.00

TAX FORGIVEN 0.88

Savings Summary

Special Price Savings	12.57

* Your Savings at Publix	*
* 12.57	*

PRESTO!

Trace #: 098048
Reference #: 1309776925
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$12.57

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

Your cashier was Tambi

12/11/2018 16:30 S1305 R109 7678 C0301

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219
Store Manager: Kim Taylor
941-776-8084

SM BALLOON BOUQUET	13.90 T
PUB MARSHMALLOWS	
1 @ 2 FOR 3.00	1.50 F
PUB MARSHMALLOWS	
1 @ 2 FOR 3.00	1.50 F
PUB MARSHMALLOWS	
1 @ 2 FOR 3.00	1.50 F
PUB MARSHMALLOWS	
1 @ 2 FOR 3.00	1.50 F
PUBLIX WHPD CRM LT	2.39 F
RW CREAM X CREAMY	
1 @ 2 FOR 5.00	2.50 F
You Saved	0.69
RW CREAM X CREAMY	
1 @ 2 FOR 5.00	2.50 F
You Saved	0.69
RW CREAM X CREAMY	
1 @ 2 FOR 5.00	2.50 F
You Saved	0.69
COFF-MATE CHILLED	3.29 F

TAX EXEMPT #

Order Total	33.08
Grand Total	33.08
Debit	33.08
Change	0.00

TAX FORGIVEN 0.98

Savings Summary

Special Price Savings	2.07

* Your Savings at Publix	*
* 2.07	*

PRESTO!

Trace #: 523675
Reference #: 1305576257
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$33.08

Your cashier was Hayley S.

12/08/2018 9:14 S1305 R152 7936 C0469

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Transaction Copy

The Honey Baked Ham Company
5771 Manatee Ave West
Bradenton, FL 34209
(941) 761-3766
Store 1571

Visit us at HoneyBaked.com

Receipt #: 33664.22
Date : 12/07/2019 Time : 04:04 PM
Sales ID : MARK Drawer: MGR

Qty	Description	Price
1	Ham, 10-11 lb Half Ham / lb	80.83
1	Ham, 10-11 lb Half Ham / lb	80.76
	Sub Total	161.59
	Tax	0.00
	Total	161.59
	Charge	161.59
	Total Amt Tendered	161.59
	Change	0.00

Card # : *****6089
Card Name: MasterCard
Auth: Y|003961

Tell us about your visit at
MyHoneyBakedFeedback.com
to receive a Buy One Get One FREE
Sandwich offer!

Survey Code : 1571_3366422

Validation Code: _____

Offer Expires 12/21/2018

Hopping Green & Sams

Attorneys and Counselors

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

NOV 28 2018

STATEMENT

November 27, 2018

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

Bill Number 103920
Billed through 10/31/2018

General Counsel/Monthly Meeting

HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

10/08/18	JLE	Prepare for, travel to and from, and attend Board meeting.	4.80 hrs
10/15/18	JLE	Conference call regarding management agreement.	0.20 hrs
10/15/18	LMG	Review existing amenity contract.	0.20 hrs
10/17/18	JLE	Conference call regarding swales; follow-up regarding the same.	0.50 hrs
10/18/18	JLE	Review e-mail regarding signage; confer with Amenity Staff regarding the same; review email regarding the same.	0.40 hrs
10/18/18	LMG	Email to Kalman regarding Ryan Homes signs.	0.30 hrs
10/19/18	JLE	Review and revise letter to contractor regarding landscape deficiencies; email correspondence; follow-up.	0.60 hrs
10/19/18	LMG	Email to Phillips and Mosler regarding review of landscaping work; draft letter to Brightview regarding review of landscaping work.	1.50 hrs
10/23/18	LMG	Locate Association and Amenity management proposal and review associated emails.	0.20 hrs
10/24/18	JLE	Review landscape agreement; prepare for and attend call with landscape contractor regarding landscape review; confer with District Manager regarding pending items.	0.80 hrs
10/24/18	LMG	Review amenity management proposal and make notes on assignment; email to Kalman regarding Ryan Homes signs.	0.40 hrs

Total fees for this matter \$2,170.50

DISBURSEMENTS

Travel	210.00
Conference Calls	39.91

Total disbursements for this matter \$249.91

rate 1100 - 1122000
V/M approval *Grant Phillips* Date 12-3-2018
rate entered NOV 29 2018
uno 001 GL 51400 NG 3107
check #

MATTER SUMMARY

Earlywine, Jere L.	7.30 hrs	235 /hr	\$1,715.50
Gentry, Lauren M.	2.60 hrs	175 /hr	\$455.00
TOTAL FEES			\$2,170.50
TOTAL DISBURSEMENTS			\$249.91
TOTAL CHARGES FOR THIS MATTER			\$2,420.41

BILLING SUMMARY

Earlywine, Jere L.	7.30 hrs	235 /hr	\$1,715.50
Gentry, Lauren M.	2.60 hrs	175 /hr	\$455.00
TOTAL FEES			\$2,170.50
TOTAL DISBURSEMENTS			\$249.91
TOTAL CHARGES FOR THIS BILL			\$2,420.41

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.

366958

Invoice

RECEIVED

DEC 11 2018

RESPONSIBLE

ALARMED LOCATION

HARRISON RANCH CLUBHOUSE
(PULTE HOMES)
5755 HARRISON RANCH BLVD
BRADENTON FL 34210

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	12/3/2018	1/2/2019	\$100.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
7	False Alarm	11/30/2018	12/3/2018	\$200.00	
Counted from Issued (M/D) Date: 7/16/2018					

Location 5755 HARRISON RANCH BLVD

Incident Date 11/30/2018

Incident Time 22:06:21

Date Received 12-14-2018
I/M approval Grant Phillips Date 12-14-2018
Date entered DEC 11 2018
Unit 061 GL 57200 OC 4712
Phone #

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

Account: 23771

Invoice: 366958

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

FOR THIS EVENT: \$200.00
TOTAL OUTSTANDING DUE \$300.00

Payment _____

Important Messages



Pay your bills and manage
your account online with
MY MARLIN



Visit and register today!
account.marlinbank.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	12/10/2018	16533331	01/01/2019	12/01/2018 Thank You			
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-001	Copystar CA 306ci Copier sn#V9W6401125						
	CONTRACT PAYMENT	157.00					157.00
	INSURANCE FEE	16.51					16.51
	BALANCE DUE:	173.51					173.51

RECEIVED

DEC 17 2018

I/M approval Grant Phillips Date 1-2-2019
 Date entered DEC 17 2018
 and ODI GL 57200 OC 4702
 bank #

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.



See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * 888-236-2409

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-131498
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 30-NOV-2018
DUE DATE: 21-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						24.30
Payments Received:						24.30
Balance Forward:						0.00
10/31	11/30	30	Wtr Fireline/Non Metered			
Fireline Charge 6"						
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

RECEIVED

DEC 06 2018

DATE RECEIVED BY: Grant Phillips Date: 12-11-2018

DATE ENTERED: DEC 07 2018
BY: 001 GL 53600 OC 4301

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	183054-131498
BILLING DATE	30-NOV-2018
DUE DATE	21-DEC-2018
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

2242 1 MB 0.421 8-8



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000024300131498

Manatee County Utilities

Invoice #: 11/28/18 Harrison Ranch CDD 18/19

DEC 04 2018

Account No.:	Amount	Due	Address:
183054 -131413	\$ 839.97	12/19/2018	5755 Harrison Ranch Blvd
183054 -131498	\$ -	12/19/2018	5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763	\$ -	12/19/2018	9715 54th Ct E
183054 -133802	\$ 2,483.55	12/19/2018	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803	\$ -	12/19/2018	4902 100th Dr E
183054 -133804	\$ -	12/19/2018	9810 47th St E
183054 -133805	\$ 7.65	12/19/2018	9798 50th Street Cir E
183054 -133806	\$ -	12/19/2018	5314 98th Ave E
183054 -133807	\$ -	12/19/2018	9957 50th Street Cir E
183054 -142107	\$ -	12/19/2018	5305 105th Ter E
183054 -142108	\$ -	12/19/2018	10720 55th Ct E
Grand Total	\$ 3,331.17		

Call me at 813-966-3333 or 813-966-3334

I/M approval Grant Phillips Date 12-11-2018date entered DEC 05 2018und 001 GI 53600 OC 4301

check # _____

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
SEDFORD, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

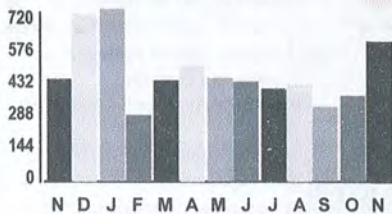
ACCOUNT NUMBER: 183054-131413
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-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:				671.84
			Payments Received:				671.84
			Balance Forward:				0.00
10/19	11/21	33	Wtr Com. Master Mtr	45965	46550	585	
			Water Usage				133.38
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			585	
			Sewer Usage				294.26
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				839.97
			Total Amount Due:				\$839.97

COMM. MM WATER HISTORY
Hundreds of Gallons



Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

RECEIVED

DEC 03 2018
/M approval _____ Date _____
ate entered _____
und _____ GL _____ OC _____
heck # _____

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	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$839.97

AMOUNT PAID

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1786 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001.8305470000004399201.31.41.3

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
SEBRING, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133802
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-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:				1,709.42
			Payments Received:				1,709.42
			Balance Forward:				0.00
			Reclaim Wtr Non-WasteWtr Cust	736780	764685	27905	
			Reclaimed Water Usage				2,483.55
			Total New Charges				2,483.55
			Total Amount Due:				\$2,483.55

CLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

RECEIVED

DEC 03 2018

/M approval _____ Date _____

ate entered

und GL QC

Part

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	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$2,483.55

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1787 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001.430547000024435501.33402

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
DUNEDIN, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

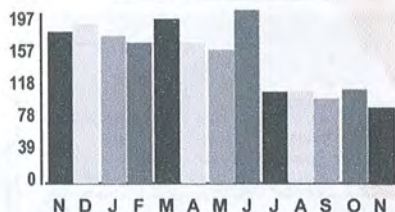
ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						9.43
Payments Received:						9.43
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22725	22811	86	
Reclaimed Water Usage						7.65
Total New Charges						7.65
Total Amount Due:						\$7.65

CLAIM WATER NON-WASTEWATER



Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

RECEIVED

DEC 03 2018

Date received _____
 I/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	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$7.65

AMOUNT PAID

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1785 1 MB 0.421 10-7



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

[illegible]

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001 4305170000000071 501 33405

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

Total Amount Due:	\$0.00
--------------------------	---------------

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED
DEC 03 2018

/M approval _____ Date _____
 ate entered _____
 und _____ GL _____ OC _____
 back # _____

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	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1794 1 MB 0.421 10-7



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



|||||·|||p·b·|||b·g·|||b·b·|||b·c·|||·c·|||b·|||g·|||b·b·|||o

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001 43054700000000000001 3310/

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142107
 HARRISON RANCH CDD
 5305 105TH TER E

BILLING DATE: 28-NOV-2018
 DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						-1.14
Payments Received:						0.00
Balance Forward:						-1.14
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-1.14

Hundreds of Gallons

N D J F M A M J J A S O N

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED
 DEC 03 2018

Wtr Approval _____ Date _____
 Meter 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

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$-1.14

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1799 1 MB 0.421 10-7



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.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						-0.98
Payments Received:						0.00
Balance Forward:						-0.98
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-0.98

Hundreds of Gallons

N D J F M A M J J A S O N

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED

DEC 03 2018

Att: Mr. & Mrs. [Name] [Address]
w/Managerial _____ Date _____
date 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	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$-0.98

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1798 1 MB 0.421 10-7



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.mymanatee.org/utilities

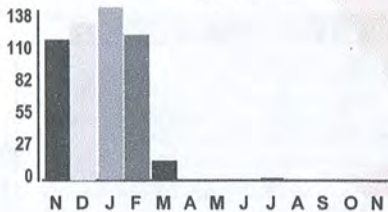
ACCOUNT NUMBER: 183054-139763
HARRISON RANCH CDD
9715 54TH CT E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance:				0.00
		Payments Received:				0.00
		Balance Forward:				0.00
		Reclaim Wtr Non-WasteWtr Cust	645	645		
		Reclaim Water Common Area				
		Total New Charges				
		Total Amount Due:				\$0.00

CLAIM WATER NON-WASTEWATER



Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED

DEC 03 2018

/M approval _____ Date _____

ate enteren

und GL OC

Bank # _____

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	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1797 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001.43054700000000000001.39263

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

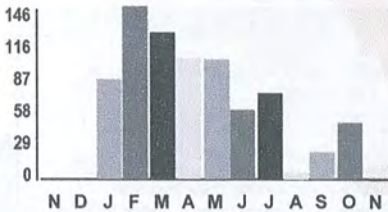
ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-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:				4.18
		Payments Received:				4.18
		Balance Forward:				0.00
		Reclaim Wtr Non-WasteWtr Cust	15377	15377		
		Reclaimed Water Usage				
		Total New Charges				
		Total Amount Due:				\$0.00

CLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED

DEC 03 2018

alt. doc. a. 1122610 a. 50. 110.

1/M approval _____ Date _____

late entered

-und GL OC

Work

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	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1800 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001 A30547000000000001 7/1 15

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

N D J F M A M J J A S O N

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED

DEC 03 2018

I/M approval _____ Date _____

late entered

und GL OC

Work # _____

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	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1795 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001.4305470000000000000133A07

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						

Total Amount Due:

\$0.00

Hundreds of Gallons

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

N D J F M A M J J A S O N

RECEIVED

DEC 03 2018

/M approval _____ Date _____

ate entero

-und GL QC

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	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1796 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001 43054700000000000001 33404

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 28-NOV-2018
DUE DATE: 19-DEC-2018

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

N D J F M A M J J A S O N

Compost Bins are now available while supplies last at the UF/ IFAS Manatee County Extension Office in Palmetto for \$60. Please call 941-722-4524 Ext.1825 to make an appointment to purchase. Cash or check only; no credit cards.

Credit Balance Do Not Pay

RECEIVED
DEC 03 2018

/M approval _____ Date _____
 ate enterer _____
 ind _____ GL _____ OC _____
 sent # _____

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	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	28-NOV-2018
DUE DATE	19-DEC-2018
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:**MAKE CHECKS PAYABLE TO MCUD**

1801 1 MB 0.421 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001.4306470000000000000133403

Harrison Ranch Check Request

NOV 20 2018

Date: 11/27/18

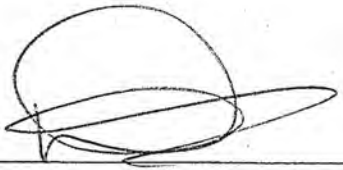
Amount: 100⁰⁰

Payable to: Nickerson, Gregory
MUSICAL Bingo Nation
2502 Beach Blvd. S.
Gulfport, FL 33707

Description: MUSICAL Bingo Deposit

G/L Code: 4714

Requestor: SRadcliff

Manager Approval: 

Date not entered

I/M approval Grant Phillips Date 12-3-2018

Date entered

and 001 GL 57200 OC 4714

back

Musical Bingo Nation

2502 Beach BLVD S
Gulfport, FL 33707
(978) 857-1892

INVOICE

DEPOSIT DUE DATE

12/1/2018

INVOICE DATE

11/21/18

BILL TO

Samantha Radcliff
Harrison Ranch Clubhouse and Activities Coordinator
5755 Harrison Ranch Boulevard
Parrish, FL 34219
sradcliff@accessdifference.com

EVENT LOCATION

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

EVENT DATE

Friday January 11th, 2019

EVENT TIME

6:30-830PM

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Deposit	1	100.00	100.00
Standard Event Package	1	250.00	250.00
			-
			-
			-
<i>Thank you for your business!</i>			TOTAL
			350.00

If you have any questions about this invoice, please contact
[Gregory Nickerson, 978-857-1892, MusicalBingoNation@gmail.com]



Contract

1. An AGREEMENT was made on Wednesday November 21st Between **Gregory Nickerson / Musical Bingo Nation & Samantha Radcliff / Harrison Ranch** for a private event on **Friday January 11, 2019** at **Harrison Ranch Clubhouse 5755 Harrison Ranch Boulevard, Parrish, FL 34219** from **6:30-8:30PM** for a total of **\$350.00**. This event will include Musical Bingo Nation's standard event package.
2. The Purchaser **Samantha Radcliff / Harrison Ranch** in consideration hereby agrees to pay **Gregory Nickerson / Musical Bingo Nation** a non-refundable deposit of **\$100.00** by December 1st, 2018. This is required to secure **Musical Bingo Nation's** services. The remainder payment (**\$250**) is due at the event on **Friday January 11th**.
3. By signing below The Purchaser promises to abide by the full terms of this agreement.

Date: 11/27/18

Name: Samantha Radcliff

Signature: SRadcliff

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

DEC 14 2018

Harrison Ranch Check Request

Date:

12/11/18

Alt. No. - 122000 - 2018
Approval Grant Phillips Date 12-14-2018

Amount:

250⁰⁰

ate entered DEC 14 2018
und 001 GL 57200 OC 4714
check #

Payable to:

Musicap Bingo Nation
*

Description:

Finap Payment

G/L Code:

4714

Requestor:

SRaddiff

Manager Approval:

Sandra E. Raddiff

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

Musical Bingo Nation

2502 Beach BLVD S
Gulfport, FL 33707
(978) 857-1892

INVOICE

DEPOSIT DUE DATE

12/1/2018

INVOICE DATE

11/21/18

BILL TO

Samantha Radcliff
Harrison Ranch Clubhouse and Activities Coordinator
5755 Harrison Ranch Boulevard
Parrish, FL 34219
sradcliff@accessdifference.com

EVENT LOCATION

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

EVENT DATE

Friday January 11th, 2019

EVENT TIME

6:30-830PM

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Deposit	1	100.00	100.00
Standard Event Package	1	250.00	250.00
			-
			-
			-
<i>Thank you for your business!</i>		TOTAL	350.00

If you have any questions about this invoice, please contact
[Gregory Nickerson, 978-857-1892, MusicalBingoNation@gmail.com]



Contract

1. An AGREEMENT was made on Wednesday November 21st Between **Gregory Nickerson / Musical Bingo Nation & Samantha Radcliff / Harrison Ranch** for a private event on **Friday January 11, 2019** at **Harrison Ranch Clubhouse 5755 Harrison Ranch Boulevard, Parrish, FL 34219** from **6:30-8:30PM** for a total of **\$350.00**. This event will include Musical Bingo Nation's standard event package.

2. The Purchaser **Samantha Radcliff / Harrison Ranch** in consideration hereby agrees to pay **Gregory Nickerson / Musical Bingo Nation** a non-refundable deposit of **\$100.00** by December 1st, 2018. This is required to secure **Musical Bingo Nation's** services. The remainder payment (**\$250**) is due at the event on **Friday January 11th**.

3. By signing below The Purchaser promises to abide by the full terms of this agreement.

Date: 11/27/18

Name: Samantha Radcliff

Signature: SRadcliff



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/1/18	20182199

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED

DEC 04 2018

	DISPATCH	TERMS	P.O. NUMBER
	181968	COD	
Description	Qty	Rate	Amount
Date of Service: 10/26/2018 Location of Service: October Inspection Repairs Service Performed: 1. Entrance light #328 out- Removed and replaced lamp and ballast 2. Exit light #329 out. - Removed and replaced lamp and ballast 3. Light Pole #238 out. - Removed and replaced lamp and ballast 4. Entrance light #341 out - Removed and replaced lamp and ballast 5. Light #173 is out- Removed and replaced lamp and ballast Lights reported out after inspection. 1. #96- Removed and replaced lamp and ballast 2. #22- Removed and replaced lamp and ballast 3. #206- Removed and replaced lamp and ballast and fuse Made all necessary connections and test for proper operation. Passed by Tech: Casey 250W HPS Lamp 250W HPS Ballast 150W HPS Lamp 150 W HPS Ballast 10A Fuse Sales Tax			0.00
	3	120.00	360.00
	3	290.00	870.00
	5	115.00	575.00
	5	205.00	1,025.00
	1	18.70	18.70
		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$2,848.70
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$2,848.70

JALB NEW 11/22/2018
 J/M approval Grant Phillips Date 12-11-2018
 Date entered DEC 05 2018
 Fund 001 GI 54100 NC 4614
 Check #



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/16/18	20182309

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED

DEC 04 2018

Description	DISPATCH	TERMS	P.O. NUMBER
	18999	COD	
Description	Qty	Rate	Amount
Date of Service: 11/14/2018 Location of Service: November Monthly Inspection Service Performed: 1. First pole at club house, entrance side is out. 2. Light Pole #149 is out 3. Light Pole #236 is out 4. Light pole #329 entrance side is out 5. Light Pole #341 entrance side is out 6. Light Pole #351 entrance side is out 7. Light pole #381 both sides are out Made all necessary connections and test for proper operation. Passed by Tech: Casey Service Agreement Inspection Sales Tax			0.00
		390.00 0.00%	390.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$390.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$390.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/26/18	20182374

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
DEC 04 2018

Description	DISPATCH	TERMS	P.O. NUMBER
	181969	COD	
Description	Qty	Rate	Amount
Date of Service: 11/21/2018 Location of Service: Throughout Property Service Requested by: November Monthly Inspection Repairs Service Performed: Removed and replaced streetlights not working found in month inspection. #236: Changed lamp, ballast and photocell. #213: Changed photocell. Clubhouse pole: Changed lamp ballast. #381: Changed out two lamps and two ballasts. #351: Changed lamp and ballast. #361: Changed lamp and ballast. #329: Changed lamp and ballast. #169: Changed lamp and ballast. Also installed two tall mighty post for ground lights at main entrance on exit side, to compare how it looks. Made all necessary connections and test for proper operation. Passed by Tech: Casey, Mark			0.00
150W HPS lamps	4	115.00	460.00
150W HPS ballasts	2	205.00	410.00
250W HPS lamps	3	120.00	360.00
250W HPS ballast 480V	3	290.00	870.00
150W HPS ballast 480V	2	270.00	540.00
250W MH lamp	1	125.00	125.00
250W MH ballast	1	295.00	295.00
Photocells	2	62.00	124.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$3,184.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$3,184.00

Date of Service: 11/21/2018
 Location of Service: Throughout Property
 Service Requested by: November Monthly Inspection Repairs
 Service Performed: Removed and replaced streetlights not working found in month inspection.
 #236: Changed lamp, ballast and photocell.
 #213: Changed photocell.
 Clubhouse pole: Changed lamp ballast.
 #381: Changed out two lamps and two ballasts.
 #351: Changed lamp and ballast.
 #361: Changed lamp and ballast.
 #329: Changed lamp and ballast.
 #169: Changed lamp and ballast.
 Also installed two tall mighty post for ground lights at main entrance on exit side, to compare how it looks.
 Made all necessary connections and test for proper operation.
 Passed by Tech: Casey, Mark

I/M approval: Grant Phillips Date: 12-11-2018
 Date entered: DEC 05 2018
 unc: 001 GL 54100 OC 46014
 check #



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
12/3/18	20182410

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
DEC 04 2018

Description	DISPATCH	TERMS	P.O. NUMBER
	182814	COD	
Description	Qty	Rate	Amount
Date of Service: 11/24/2018 Location of Service: Men's Restroom-Clubhouse Service Requested by: Sarah Service Performed: Removed and replaced eight bad lamps in men's restroom of the clubhouse. Lamps were customer provided. Made all necessary connections and test for proper operation. Passed by Tech: Casey Standard Service Call - 1 Technician Labor; Service Technician, Standard Rate Sales Tax	1	69.00 97.50 0.00%	0.00 69.00 97.50 0.00
<div> <div>Date of Service: 11/24/2018</div> <div> <div>/Mapproval <u>Grant Phillips</u> Date <u>12-11-2018</u></div> <div>Date entered <u>DEC 05 2018</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4723</u></div> <div>check #</div> </div> </div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$166.50
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$166.50

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000036603

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

NOV 27 2018

Services for the month of		Terms	Client Number
December		Upon Receipt	00362
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,433.33	\$2,433.33
Administrative Services 3110	1.00	\$416.67	\$416.67
Accounting Services 3201	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Subtotal			\$4,937.50
Total			\$4,937.50

12-3-2018
V/M approval Grant Phillips Date
date entered NOV 29 2018
und 001 GL 51300 OC
back

Tampa FL 33614

Date	Invoice #
12/1/2018	INV0000003922

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

NOV 27 2018

[illegible]

Harrison Ranch Check Request

RECEIVED
NOV 26 2018

Date: 11/15/18

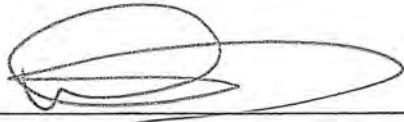
Amount: \$90.00

Payable to: Jon + Nancy Roewe
Lady Bugs Paper Crafts
16221 CR 675
Parrish, FL 34219

Description: Card Craft

G/L Code: 4714

Requestor: Radcliff

Manager Approval: 

date entered NOV 29 2018

W/M approval Grant Phillips Date 12-3-2018

und 001 GL 57200 OC 4714

check # _____

1352 Manhattan Ave.
Sarasota, FL 34237

Bill To

1/M approval Grant Phillips Date 12-3-2018
 Date entered NOV 29 2018
 Fund 001 GL 15500 OC OC
 Check # 1102-2-2018

Date	Invoice #
------	-----------

11/27/2018 218

Description	Rate
-------------	------

Total	\$2,830.00
Payments/Credits	\$0.00
Balance Due	\$2,830.00